

GLOBAL OIL FIELD SERVICES, LLC

24 S. Lincoln
RUSSELL, KS 67665

Invoice

Date	Invoice #
3/20/2017	2848

Bill To
BACH OIL PO BOX 723 ALMA, NE 68920

P.O. No.	Terms	Project
	Due on receipt	<i>Mont. Sel</i>

Quantity	Description	Rate	Amount
54	COMMON	16.00	864.00
36	POZ	9.50	342.00
3	GEL	21.50	64.50
93	HANDLING	1.90	176.70
	BULK MILEAGE	93.00	93.00
1	TRI-PLEX PUMP CHARGE FOR PLUG	750.00	750.00
10	PUMP TRUCK MILEAGE	7.00	70.00
10	PICKUP FOR TRANSPORTATION OF GOODS TO JOB SITE	3.00	30.00
4	COTTON SEED HULLS	31.50	126.00
	DEDUCT 20% FROM TOTAL IF PAID WITHIN 15 DAYS OF INVOICE		
	Sales Tax	7.00%	0.00
Thank you for your business.		Total	\$2,516.20

GLOBAL OIL FIELD SERVICES, LLC

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REMIT TO 24 S. Lincoln
Russell, KS 67665

SERVICE POINT: Russell, KS

DATE <u>3-17-17</u>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE	WELL #	LOCATION <u>Speed US 3 N 3/4 E</u>				COUNTY	STATE
☒ OLD OR NEW (CIRCLE ONE)		<u>11/70</u>					

CONTRACTOR CO Tools
 TYPE OF JOB PTA
 HOLE SIZE _____ T.D. _____
 CASING SIZE _____ DEPTH _____
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS _____
 DISPLACEMENT _____

EQUIPMENT
 PUMP TRUCK CEMENTER Hearth
 # 357 HELPER Hearth
 BULK TRUCK
 # 4110 DRIVER Glenn
 BULK TRUCK
 # _____ DRIVER _____

OWNER
 CEMENT
 AMOUNT ORDERED 90s x 60/40 4% gel
 COMMON @ _____
 POZMIX @ _____
 GEL @ _____
 CHLORIDE @ _____
 ASC @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 HANDLING @ _____
 MILEAGE @ _____
 TOTAL _____

REMARKS:
1st Plug @ = 805x
2nd Plug @

CHARGE TO: Bark
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE
 DEPTH OF JOB _____
 PUMP TRUCK CHARGE _____
 EXTRA FOOTAGE @ _____
 MILEAGE @ _____
 MANIFOLD @ _____
 @ _____
 @ _____
 TOTAL _____

Global Oil Field Services, LLC
 You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME _____
 SIGNATURE _____

PLUG & FLOAT EQUIPMENT
200 # hulls @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 TOTAL _____
 SALES TAX (If Any) _____
 TOTAL CHARGES _____
 DISCOUNT _____ IF PAID IN 30 DAYS