

GLOBAL OIL FIELD SERVICES, LLC

**Invoice**

24 S. Lincoln  
RUSSELL, KS 67665

Date	Invoice #
2/26/2018	3253

<b>Bill To</b>
PRAIRE FIRE PETROLEUM LLC PO BOX 38 NORTON, KS 67654

**SURFACE CASING**

P.O. No.	Terms	Project
LONG FARMS#1-24	Due on receipt	

Quantity	Description	Rate	Amount
275	60/40 POZMIX CEMENT	13.40	3,685.00
9	CALCIUM-CHLORIDE	80.00	720.00
5	BENTONITE GEL	30.00	150.00
289	HANDLING	1.60	462.40
	BULK MILEAGE	850.00	850.00
1	TRI-PLEX PUMP CHARGE FOR SURFACE	850.00	850.00
55	HEAVY EQUIPMENT. ONE WAY	3.50	192.50
55	LMV- ONE WAY	1.75	96.25
<b>20% DISCOUNT IF PAID WITHIN 15 DAYS OF INVOICE</b>			
RIG ORDERED EXTRA CEMENT FOR JOB new sales tax rate as of 7-1-2015		8.50%	0.00
# 3597 2-28-18			
		<b>Total \$5254.62</b>	\$7,006.15

# GLOBAL OIL FIELD SERVICES, LLC

3253

REMIT TO 24 S. Lincoln  
Russell, KS 67665

SERVICE POINT:

IR vsscll

DATE <u>2-17-18</u>	SEC <u>24</u>	TWP. <u>T-2-S</u>	RANGE <u>27 W</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Long Farms</u>	WELL #. <u>1-24</u>	LOCATION <u>West of Marquette to Rd 2300</u>			COUNTY <u>Decatur</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (CIRCLE ONE)			<u>N 2 3/4 East into</u>				

CONTRACTOR White Night Drilling

TYPE OF JOB surface

HOLE SIZE \_\_\_\_\_ T.D. \_\_\_\_\_

CASING SIZE 8 5/8 DEPTH \_\_\_\_\_

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_

PERFS \_\_\_\_\_

DISPLACEMENT \_\_\_\_\_

OWNER \_\_\_\_\_

CEMENT AMOUNT ORDERED 275sx (6040) 3/4 in 2 pipes

Asker ordered extra

COMMON \_\_\_\_\_ @ \_\_\_\_\_

POZMIX \_\_\_\_\_ @ \_\_\_\_\_

GEL \_\_\_\_\_ @ \_\_\_\_\_

CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_

ASC \_\_\_\_\_ @ \_\_\_\_\_

EQUIPMENT

PUMP TRUCK CEMENTER Jason

# 417 HELPER Jason

BULK TRUCK DRIVER Tom

# 473 DRIVER \_\_\_\_\_

BULK TRUCK DRIVER \_\_\_\_\_

# \_\_\_\_\_ DRIVER \_\_\_\_\_

HANDLING \_\_\_\_\_ @ \_\_\_\_\_

MILEAGE \_\_\_\_\_ @ \_\_\_\_\_

TOTAL \_\_\_\_\_

REMARKS:

Run 2 Jts 8 5/8, Hauled up to well circulated, pumped cement displaced with H<sub>2</sub>O circulated cement shut in at 200psi

CHARGE TO: Prairie Fire Petroleum, LLC

STREET P.O. Box 38

CITY Norton STATE KS ZIP 67654

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 Terry Austin

SERVICE

DEPTH OF JOB \_\_\_\_\_

PUMP TRUCK CHARGE \_\_\_\_\_

EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_

MILEAGE \_\_\_\_\_ @ \_\_\_\_\_

MANIFOLD \_\_\_\_\_ @ \_\_\_\_\_

TOTAL \_\_\_\_\_

PLUG & FLOAT EQUIPMENT

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL \_\_\_\_\_

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

GLOBAL OIL FIELD SERVICES, LLC

# Invoice

24 S. Lincoln  
RUSSELL, KS 67665

Date	Invoice #
2/26/2018	3264

Bill To
PRAIRE FIRE PETROLEUM LLC PO BOX 38 NORTON,KS 67654

PLUG

P.O. No.	Terms	Project
LONG FARM#1-24	Due on receipt	

Quantity	Description	Rate	Amount
240	60/40 POZMIX CEMENT	13.40	3,216.00
8	BENTONITE GEL	30.00	240.00
60	FLO-SEAL	2.00	120.00
248	HANDLING	1.60	396.80
	BULK MILEAGE	700.00	700.00
1	TRI-PLEX PUMP CHARGE FOR PLUG	850.00	850.00
55	HEAVY EQUIPMENT. ONE WAY	3.50	192.50
55	LMV- ONE WAY	1.75	96.25
	25% DISCOUNT IF PAID WITHIN 15 DAYS OF INVOICE new sales tax rate as of 7-1-2015	8.50%	0.00

# 3596  
2-28-18

Thank you for your business.

**Total \$4358.67** \$5,811.55

