

GLOBAL OIL FIELD SERVICES, LLC

Invoice

24 S. Lincoln  
RUSSELL, KS 67665

RECEIVED NOV 19 2018

Date	Invoice #
11/15/2018	0013222

<b>Bill To</b>
YOUNGER ENERGY COMPANY 9415 E HARRY ST STE 403 BLDG 400 WICHITA,KS 67207

P.O. No.	Terms	Project
SCHARTZ#2-34	Due on receipt	

Quantity	Description	Rate	Amount
126	COMMON CEMENT	16.00	2,016.00
84	POZ	9.50	798.00
7	BENTONITE GEL	30.00	210.00
217	HANDLING	1.90	412.30
	BULK MILEAGE	607.80	607.80
	TRI-PLEX PUMP CHARGE FOR PLUG	750.00	750.00
35	HEAVY EQUIPMENT. ONE WAY	3.00	105.00
35	LMV- ONE WAY	1.50	52.50
*	15% DISCOUNT IF PAID WITHIN 15 DAYS OF INVOICE PAWNEE CO SALES TAX	8.50%	0.00

*Plugging Costs  
Pump 210 sts. 60/40 poz mix 4% gel;  
Circulated to the pit / #2*

Thank you for your business.

Phone #	Fax #
785-445-3525	785-445-3526

**Total** \$4,951.60

DA SW

DR

*Schartz #2  
11/15  
com to DR*

# GLOBAL OIL FIELD SERVICES, LLC

0013222

REMIT TO 24 S. Lincoln  
Russell, KS 67665

SERVICE POINT Russell

DATE <u>11-5-18</u>	SEC. <u>34</u>	TWP. <u>21</u>	RANGE <u>13</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <u>12:10 PM</u>
LEASE <u>Schoer 72</u>	WELL# <u>234</u>	LOCATION <u>Radium 3W</u>			COUNTY <u>Pawnee</u>	STATE <u>KS</u>	
<input checked="" type="radio"/> OLD OR NEW (CIRCLE ONE)							

CONTRACTOR <u>NONE</u>	OWNER
TYPE OF JOB <u>PLUG</u>	CEMENT AMOUNT ORDERED
HOLE SIZE _____ T.D. _____	<u>210# 6940 4% gel</u>
CASING SIZE <u>5 1/2</u> DEPTH _____	COMMON <u>126</u> @ <u>16.00</u> <u>2016.00</u>
TUBING SIZE _____ DEPTH _____	POZMIX <u>84</u> @ <u>9.50</u> <u>798.00</u>
DRILL PIPE _____ DEPTH _____	GEL <u>7</u> @ <u>3.0</u> <u>210.00</u>
TOOL _____ DEPTH _____	CHLORIDE @ _____
PRES. MAX _____ MINIMUM _____	ASC @ _____
MEAS. LINE _____ SHOE JOINT _____	_____ @ _____
CEMENT LEFT IN CSG. _____	_____ @ _____
PERFS _____	_____ @ _____
DISPLACEMENT _____	_____ @ _____
EQUIPMENT _____	_____ @ _____
PUMP TRUCK # <u>417</u> CEMENTER <u>Bill</u>	_____ @ _____
BULK TRUCK # _____ HELPER <u>Jason</u>	_____ @ _____
BULK TRUCK # _____ DRIVER <u>Chris</u>	_____ @ _____
BULK TRUCK # _____ DRIVER _____	_____ @ _____

HANDLING <u>217.00</u>	@ <u>1.90</u>	<u>412.30</u>
MILEAGE <u>.08/35/217</u>		<u>607.60</u>
TOTAL		<u>4043.90</u>

**REMARKS:**

Fst Circ.  
Cent w/ 210# Cement  
Cirt. TOP IT

CHARGE TO: Younger Energy  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

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 Don Brauning  
SIGNATURE Don Brauning

**SERVICE**

DEPTH OF JOB _____	PUMP TRUCK CHARGE <u>750.00</u>
EXTRA FOOTAGE @ _____	MILEAGE <u>Pick up 35</u> @ <u>1.50</u> <u>52.50</u>
MANIFOLD PUMP TRUCK @ <u>3.00</u> <u>165.00</u>	
TOTAL <u>607.50</u>	
<del>4651.40</del>	
<del>697.71</del>	
<u>3953.69</u> PLUG & FLOAT EQUIPMENT	

TOTAL \_\_\_\_\_

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 4000.00  
DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS