

GLOBAL OIL FIELD SERVICES, LLC

24 S. Lincoln
RUSSELL, KS 67665

Invoice

Date	Invoice #
5/23/2019	13752

RECEIVED 2019

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

RECEIVED MAY 24 2019

P.O. No.	Terms	Project
KELLER F#4	Due on receipt	

Quantity	Description	Rate	Amount
155	60/40 POZMIX CEMENT	13.75	2,131.25
1	COTTON SEED HULLS	31.50	31.50
6	BENTONITE GEL	30.00	180.00
162	HANDLING	1.90	307.80
	BULK MILEAGE	450.00	450.00
	TRI-PLEX PUMP CHARGE FOR PLUG	1,000.00	1,000.00
35	HEAVY EQUIPMENT. ONE WAY	6.50	227.50
35	LMV- ONE WAY	2.75	96.25
	15% DISCOUNT IF PAID WITHIN 15 DAYS OF INVOICE		
	PAWNEE CO SALES TAX	8.50%	0.00

380
Plugging cement / F#4

Thank you for your business.

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

Total \$4,424.30

-663.64
3760.66

Keller F#4
JIB ✓

GLOBAL OIL FIELD SERVICES, LLC

13752

REMIT TO 24 S. Lincoln
Russell, KS 67665

SERVICE POINT: Russell

DATE <u>5-14-19</u>	SEC <u>11</u>	TWP. <u>26S</u>	RANGE <u>13W</u>	CALLED OUT	ON LOCATION <u>8:00 AM</u>	JOB START	JOB FINISH
LEASE <u>Kelker F</u>	WELL #. <u>4</u>	LOCATION <u>2 N. 1/2 E. Byers</u>			COUNTY <u>Wagon Wheel</u>	STATE <u>KS</u>	
<input checked="" type="radio"/> OLD OR NEW (CIRCLE ONE)							

CONTRACTOR _____ OWNER _____

TYPE OF JOB Plog

HOLE SIZE _____ T.D. _____

CASING SIZE 4 1/2 DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX. _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS _____

DISPLACEMENT _____

CEMENT AMOUNT ORDERED _____

50# HULLS
ISSN 6940 47-6-1

COMMON _____ @ _____

POZMIX _____ @ _____

GEL _____ @ _____

CHLORIDE _____ @ _____

ASC _____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

HANDLING _____ @ _____

MILEAGE _____ @ _____

TOTAL _____

EQUIPMENT

PUMP TRUCK # _____ CEMENTER Bill

HELPER SAS ON

BULK TRUCK # _____ DRIVER Eddy

BULK TRUCK # _____ DRIVER _____

REMARKS:

Tubing 8 1/2 50' 25'
Follow 25' w/ 25# HULLS
PULL TO 392 CIBE CENT w/ 95A
PANWALS & INSIDE CSG
Pull Tubing, Top 05 w/ 10A

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 Browning

SIGNATURE [Signature]

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