## Global Cementing LLC dba SOS LLC

18048 I-70 Road Russell, KS 67665

785-324-2658

785-445-3526

## **Invoice**

Date	Invoice #
7/7/2013	1061

Bill To

CULBREATH OIL & GAS CO INC
1532 S PEORIA AVE
TULSA,OK 74120

P.O. No.	Terms	Project
KUHN 1-32	Net 30	

Quantity			Description		 Rate		Amount
123 (82 H 7 (212 H	GEL HANDLING BULK MILI	EAGE .11/SX/MILE				15.50 8.50 23.50 2.10 326.50	Amount  1,906.50T 697.00T 164.50T 445.20 326.50
28 F 28 F 1 8	PUMP TRU PICKUP 8 5/8 WOOL	% FROM TOTAL IF P		YS OF INVOICE		200.00 6.50 2.50 57.50 0.00 7.55%	1,200.00 182.00 70.00 57.50T 0.00 213.33
Please remit to abov					Total		95.262.52
Phoi	ne #	Fax#	E-n	nail	Total		\$5,262.53

globalcementingllc@gmail.com

## SCHIPPER'S OIL FIELD SERVICES, L.L.C. 1061

REMIT TO

18048 170RD

RUSSELL, KS 67665

SERVICE POINT:
RUSSEll 45 - Hovie US

	SEC. TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
DATE 7-7-/3	39 9	25			10:450m	11:15pm
LEASE Kuhn	WELL#. 1-32	LOCATION			COUNTY	STATE
OLD OR NEW (CIRC						
	A			0 11		
	ndmark # 6		OWNER	Culbrea	th	
	ory Plug					
HOLE SIZE 778	7 ) T.E		CEMENT	241	10/11	1101 ,
CASING SIZE		PTH	AMOUNT ORD	ERED OUS	x 60/40	4 40901
TUBING SIZE		PTH		***		
DRILL PIPE		PTH				
TOOL		PTH				
PRES. MAX		NIMUM			. @	
MEAS. LINE CEMENT LEFT IN CSG.		OE JOINT			_	-
	•		GEL		. @	
PERFS DISPLACEMENT			CHLORIDE		@	
DISPLACEMENT	EQUIPMENT		ASC		. @	
	EQUITATE VI				. @	
PUMP TRUCK CE	MENTER Heath				. @	
$\Lambda$ 1	LPER Cody		-		. @	-
BULK TRUCK	LIER (OUG				<u>@</u>	-
$\wedge$	IVER Ruan				. @	-
BULK TRUCK	110001				. @	-
	IVER				. @ . @	
			HANDLING		@	
			MILEAGE		- W	
	REMARKS:				TOTAL	
1st Plug @ ox	2230' = 2551					
0.01				SE	RVICE	
and Plug @ 14	100' = 100sx					
3rd Plug @ 2	70' = 405x					
3rd plug 6 2	:10 - 403x			CHARGE		
4th Plug Q	1/1/ - 1/1/6/				. @	
Dire dil	70 - 1038				0	
May Alt With	Thank	1/1/1	MANIFOLD		@	
	1110112	your.				-
(	hopeth Mil	0600			@	-
CHARGE TO:	breath Oil	a aas			mom	
STREET					TOTAL	
CITY	STATE ZIF			DI LIG A DI O	AT FOLUND (F)	
				PLUG & FLO	AT EQUIPMEN	T
Schippers Oil Field S	Services, L.I. C.		25%	Dou hale	0	
	uested to rent cemen	ting equipment and	0/10	14 Hore	@	
	d helper(s) to assist ov			<u> </u>		
	The above work was					-
	owner agent or contract					-
understand the "GF	ENERAL TERMS AN	ND CONDITIONS"			@	
listed on the reverse					TOTAL	
					TOTAL	
PRINTED NAME	1 Conty		SALES TAX (If	Any)		
SIGNATURE				IES		
			DISCOUNT		I	F PAID IN 30 DAYS