

Global Cementing LLC dba SOS LLC

Invoice

18048 I-70 Road
Russell, KS 67665

Date	Invoice #
6/8/2013	1038

FEIN # 46-261378

Bill To
FREE STATE PETRO 501 W 40TH ST HAY'S ,KS 67601

P.O. No.	Terms	Project
BERLAND #1	Net 30	

Quantity	Description	Rate	Amount
175	COMMON	15.50	2,712.50T
7	CALCIUM	53.00	371.00T
4	GEL	20.50	82.00T
186	HANDLING	2.10	390.60
	BULK MILEAGE	476.20	476.20
1	TRI-PLEX PUMP CHARGE FOR SURFACE JOB	1,050.00	1,050.00
64	PUMP TRUCK MILEAGE	6.50	416.00
64	LMV	2.00	128.00
	DISCOUNT 15%	-873.90	-873.90
	Sales Tax	6.30%	199.43

Please remit to above address.

Phone #	Fax #	E-mail
785-324-2658	785-445-3526	globalcementingllc@gmail.com

Total

\$4,951.83

Global Cementing LLC dba SOS LLC

Invoice

18048 I-70 Road
Russell, KS 67665

Date	Invoice #
6/14/2013	1043

Bill To
FREE STATE PETRO 501 W 40TH ST HAY'S ,KS 67601

P.O. No.	Terms	Project
BERLAND #1	Net 30	

Quantity	Description	Rate	Amount
180	COMMON	15.50	2,790.00T
7	plaster	22.10	154.70T
4	GEL	20.50	82.00T
191	HANDLING	2.10	401.10
	BULK MILEAGE	489.00	489.00
1	TRI-PLEX PUMP CHARGE FOR PIPE JOB	1,750.00	1,750.00
64	PUMP TRUCK MILEAGE	6.50	416.00
64	LMV	2.00	128.00
9	CENTRALIZERS	56.00	504.00T
3	BASKETS	190.00	570.00T
1	FLOAT SHOE	275.00	275.00T
1	5 1/2 Latch down and plug	226.00	226.00T
500	MUD FLUSH	1.00	500.00T
10	KCL WATER	12.50	125.00T
	DISCOUNT	-1,311.10	-1,311.10
	Sales Tax	6.30%	329.28

Please remit to above address.

Phone #	Fax #	E-mail
785-324-2658	785-445-3526	globalcementingllc@gmail.com

Total

\$7,428.98

12,384.81

Global Cementing LLC dba SOS LLC

18048 I-70 Road
Russell, KS 67665

Invoice

Date	Invoice #
9/25/2013	1111

Bill To
FREE STATE PETRO 501 W 40TH ST HAY'S ,KS 67601

P.O. No.	Terms	Project
Berland # 1	Net 30	

Quantity	Description	Rate	Amount
225	COMMON	15.50	3,487.50T
150	POZ	8.50	1,275.00T
20	GEL	23.50	470.00T
9	CALCIUM	53.00	477.00T
404	HANDLING	2.10	848.40
	BULK MILEAGE	1,035.00	1,035.00
1	PUMP TRUCK CHARGE FOR 2ND STAGE	1,250.00	1,250.00
64	PUMP TRUCK MILEAGE	6.50	416.00
64	PICKUP	2.50	160.00
2		14.00	28.00T
	DEDUCT 10% FROM TOTAL IF PAID WITHIN 30 DAYS OF INVOICE ROOKS CO	6.30%	361.46

Thank you for your business.

Phone #	Fax #	E-mail
785-324-2658	785-445-3526	globalcementingllc@gmail.com

Total

\$9,808.36

