

Global Cementing LLC dba SOS LLC

18048 I-70 Road  
Russell, KS 67665

# Invoice

Date	Invoice #
11/15/2013	1155

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

**SCANNED**

P.O. No.	Terms	Project
MEYER BIXENM...	Net 30	

Quantity	Description	Rate	Amount
230	COMMON	15.50	3,565.00
8	CALCIUM	53.00	424.00
5	GEL	23.50	117.50
243	HANDLING	2.10	510.30
	BULK MILEAGE	194.40	194.40
1	TRI-PLEX PUMP CHARGE FOR SURFACE	1,050.00	1,050.00
20	PUMP TRUCK MILEAGE	6.50	130.00
20	PICKUP	2.50	50.00
	DEDUCT 15% FROM TOTAL IF PAID WITHIN 30 DAYS OF INVOICE	0.00	
	Sales Tax	0.00%	0.00

*Di*

*Bixenmo*

*#71738 (2) Cement Surface Cracking*

Thank you for your business.			<b>Total</b>	\$6,041.20
Phone #	Fax #	E-mail		
785-324-2658	785-445-3526			



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

1155

REMIT TO 18048 170RD  
RUSSELL, KS 67665

SERVICE POINT: Russell, KS - Hwy. 9, 15

DATE <u>11-15-13</u>	SEC. <u>20</u>	TWP. <u>10</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00pm</u>	JOB FINISH <u>9:30pm</u>
LEASE <u>Meyer Biveman</u>	WELL# <u>1-20A</u>	LOCATION			COUNTY <u>Thomas</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (CIRCLE ONE)							

CONTRACTOR Landmark

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 311

CASING SIZE 8 5/8 DEPTH 296

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX 300 MINIMUM 100

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 20ft

PERFS

DISPLACEMENT 19.8

OWNER

CEMENT AMOUNT ORDERED 230 sr com 3% CC 2% gel

COMMON @

POZMIX @

GEL @

CHLORIDE @

ASC @

HANDLING @

MILEAGE @

TOTAL

EQUIPMENT

PUMP TRUCK # P1 CEMENTER Heath HELPER Cody

BULK TRUCK # B1 DRIVER Mark

BULK TRUCK # DRIVER

REMARKS:

Run 7 sts of 8 5/8 casing and landing

Est Circulation

Hook up and mix 230 sr and disp 19.8 bbl of H<sub>2</sub>O - shut in @ 300ps

Cement did circulate to surface!!

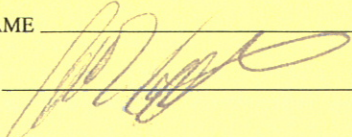
CHARGE TO: Culbreath O.I

STREET

CITY STATE ZIP

Schippers Oil Field Services, L.L.C.,  
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 

### 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





**CONSOLIDATED**  
Oil Well Services, LLC

**REMIT TO**  
Consolidated Oil Well Services, LLC  
Dept. 970  
P.O. Box 4346  
Houston, TX 77210-4346

**MAIN OFFICE**  
P.O. Box 884  
Chanute, KS 66720  
620/431-9210 • 1-800/467-8676  
Fax 620/431-0012

INVOICE

Invoice # **264438**

Invoice Date: 11/30/2013 Terms: 10/10/30,n/30 Page 1

CULBREATH OIL & GAS CO. INC  
1532 S. PEORIA AVE  
TULSA OK 74120  
(918) 749-3508

OSTEMEYER/BIXENMAN 1-20A  
44444  
20-10S-31W  
11-29-2013  
KS

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	205.00	15.8600	3251.30
1118B	PREMIUM GEL / BENTONITE	705.00	.2700	190.35
1107	FLO-SEAL (25#)	51.00	2.9700	151.47
4432	8 5/8" WOODEN PLUG	1.00	100.7500	100.75

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-369.39
9995-130	CEMENT EQUIPMENT DISCOUNT	-193.00

Description	Hours	Unit Price	Total
463 P & A NEW WELL	1.00	1395.00	1395.00
463 EQUIPMENT MILEAGE (ONE WAY)	20.00	5.25	105.00
466 MIN. BULK DELIVERY	1.00	430.00	430.00

*71730 (2)  
Cement Surface casing?  
Plugging  
di*

**SCANNED**

Amount Due 5887.98 if paid after 12/30/2013

Parts:	3693.87	Freight:	.00	Tax:	237.70	AR	<b>5299.18</b>
Labor:	.00	Misc:	.00	Total:	5299.18		
Sublt:	-562.39	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_

Date \_\_\_\_\_



**CONSOLIDATED**  
Oil Well Services, LLC

264438

TICKET NUMBER 44444  
LOCATION Oakley Ks  
FOREMAN Jerry V

PO Box 884, Chanute, KS 66720  
620-431-9210 or 800-467-8676

**FIELD TICKET & TREATMENT REPORT**

**CEMENT**

Ks

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
11-29-13	2777	Oatmejer/Bixman 1-20A	20	10S	31W	Thomas
CUSTOMER <u>Culbreath</u>		CITY <u>Oakley Ks</u>		TRUCK #		DRIVER
MAILING ADDRESS		STATE <u>4N</u>		TRUCK #		DRIVER
CITY		ZIP CODE		TRUCK #		DRIVER

JOB TYPE Plug HOLE SIZE 7 7/8 HOLE DEPTH 4660 CASING SIZE & WEIGHT \_\_\_\_\_  
 CASING DEPTH \_\_\_\_\_ DRILL PIPE 1 1/2 TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 1.3.8 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_ DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting on rig up on Landmark Rig 5 plug as ordered w/ 205 sks  
60/40 po2 4 pb gel w/ fb seal  
25 sks @ 2575'  
100 sks @ 1775'  
40 sks @ 250'  
10 sks @ 40' w/ 8 5/8 wooden plug  
30 Rh

*Thank you  
Jerry & crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405N	1	PUMP CHARGE	1395 <sup>00</sup>	1395 <sup>00</sup> ✓
5406	20	MILEAGE	5 <sup>25</sup>	105 <sup>00</sup> ✓
5407	8.8	ton mileage delivery (min)	430 <sup>00</sup>	430 <sup>00</sup> ✓
1131	205 sks	60/40 po2	1586	325130 ✓
1118b	705 <sup>#</sup>	gel	27	19035 ✓
1107	51 <sup>#</sup>	fb seal	292	15142 ✓
4432	1	8 5/8 wooden plug	100 <sup>25</sup>	100 <sup>25</sup> ✓
			Subtotal	562387 ✓
			less 10% disc.	56239 ✓
			Subtotal	506148 ✓
			7.15	SALES TAX
				ESTIMATED TOTAL
				5299.18 ✓

completed

Revin 3737  
AUTHORIZATION Howard B. [Signature]

TITLE \_\_\_\_\_ DATE \_\_\_\_\_

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.