



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 130962
Invoice Date: Apr 25, 2012
Page: 1



Bill To:
Culbreath Oil & Gas Co., Inc. 1532 South Peoria Avenue Tulsa, OK 74120

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Cul	Breeden 1-35	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Apr 25, 2012	5/25/12

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Class A Common	16.25	2,145.00
88.00	MAT	Pozmix	8.50	748.00
7.00	MAT	Gel	21.25	148.75
55.00	MAT	FloSeal	2.70	148.50
236.27	SER	Cubic Feet	2.10	496.17
396.00	SER	Ton Miles	2.35	930.60
1.00	SER	Plug To Abandon	1,250.00	1,250.00
40.00	SER	Heavy Vehicle Mileage	7.00	280.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	EQP	8 5/8 Dry Hole Plug	92.00	92.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Steve Heikkila		

Subtotal	6,399.02
Sales Tax	547.12
Total Invoice Amount	6,946.14
Payment/Credit Applied	
TOTAL	6,946.14

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 1279.81

ONLY IF PAID ON OR BEFORE
Apr 25, 2012

ALLIED OIL & GAS SERVICES, LLC 056253

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Dakley

DATE <u>4-25-12</u>	SEC. <u>35</u>	TWP. <u>9</u>	RANGE <u>26</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Breeders</u>	WELL # <u>1-35</u>	LOCATION <u>Quinter 08 11N</u>			COUNTY <u>Sheridan</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)				WIND <u>WIND</u>			

CONTRACTOR makerick 108

TYPE OF JOB PTA

HOLE SIZE 2 7/8 T.D. 4175'

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2 DEPTH 2259'

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

OWNER same

CEMENT AMOUNT ORDERED 220 sks 60/40

496.9 gel 1/4 Flo-seal

COMMON	<u>139 sks</u>	@	<u>16.25</u>	<u>2148.00</u>
POZMIX	<u>88 sks</u>	@	<u>8.50</u>	<u>748.00</u>
GEL	<u>7 sks</u>	@	<u>21.25</u>	<u>148.75</u>
CHLORIDE		@		
ASC		@		
		@		
	<u>Flo-seal 55 sks</u>	@	<u>2.70</u>	<u>148.50</u>
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>236.27 cu ft</u>	@	<u>2.10</u>	<u>496.16</u>
MILEAGE	<u>9.9 7215 mile</u>	@	<u>2.35</u>	<u>930.10</u>
TOTAL				<u>4617.01</u>

EQUIPMENT

PUMP TRUCK CEMENTER Andrew

423-281 HELPER Jerry

BULK TRUCK

404 DRIVER steven

BULK TRUCK

_____ DRIVER _____

REMARKS:

- 25 sks @ 22.59'
- 100 sks @ 13.40'
- 40 sks @ 3.12'
- 10 sks @ 40'
- 15 sks mouse hole
- 30 sks Rat hole

Thank you

CHARGE TO: Culbreath oil + gas

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>2259'</u>		
PUMP TRUCK CHARGE			<u>1250.00</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>40 miles</u>	@	<u>2.00 280.00</u>
MANIFOLD		@	
<u>Light vehicle</u>		@	<u>4.00 160.00</u>
		@	
TOTAL			<u>1690.00</u>

PLUG & FLOAT EQUIPMENT

<u>8 5/8</u>			
<u>1 Dry hole plug</u>	@		<u>92.00</u>
	@		
	@		
	@		
TOTAL			<u>92.00</u>

To: Allied Oil & Gas 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.

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME Jeremy Stucky

SIGNATURE [Signature]