



INVOICE

24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906

Invoice Number: 128969
 Invoice Date: Oct 20, 2011
 Page: 1

Voice: (817) 546-7282
 Fax: (817) 246-3361

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

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Cul	Jack #1-7	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Oakley	Oct 20, 2011	11/19/11

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
8.00	MAT	Gel	21.25	170.00
55.00	MAT	Flo Seal	2.70	148.50
230.00	SER	Handling	2.25	517.50
65.00	SER	Mileage	25.30	1,644.50
1.00	SER	Plug To Abandon	1,250.00	1,250.00
130.00	SER	Heavy Vehicle Mileage	7.00	910.00
130.00	SER	Light Vehicle Mileage	4.00	520.00
1.00	EQP	4 1/2 Top Wooden Plug	92.00	92.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Earl Rebarcek		

Subtotal	8,145.50
Sales Tax	614.99
Total Invoice Amount	8,760.49
Payment/Credit Applied	
TOTAL	8,760.49

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

\$ 1429.10

ONLY IF PAID ON OR BEFORE
 Oct 20, 2011

CONTRACTOR Lawrence Co
 TYPE OF JOB PTA
 HOLE SIZE 7 1/8 T.D. 4090'
 CASING SIZE _____ DEPTH _____
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE 4 1/2 DEPTH 2160'
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT 27.16 bbl

EQUIPMENT

PUMP TRUCK CEMENTER LaRene
 # 431 HELPER Darren
 BULK TRUCK _____
 # 384/112 DRIVER Earl
 BULK TRUCK _____
 # _____ DRIVER _____

REMARKS:

Mix 25 sks at 2160'
Mix 100 sks at 985'
Mix 40 sks at 384'
Mix 10 sks at 401 with plug
plug mousehole with 15 sks
plug rat hole with 30 sks

Thank you

CHARGE TO: Culbreath Oil & Gas Co. Inc
 STREET _____
 CITY _____ STATE _____ ZIP _____

To Allied Cementing Co., 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 _____
 SIGNATURE David Belland

OWNER Same
 CEMENT
 AMOUNT ORDERED 220 sks 64/40 4 bags
1/4# flo-seal

COMMON	<u>132 sks @</u>	<u>16.25</u>	<u>2145.00</u>
POZMIX	<u>88 sks @</u>	<u>8.50</u>	<u>748.00</u>
GEL	<u>8 sks @</u>	<u>21.25</u>	<u>170.00</u>
CHLORIDE		@	
ASC		@	
<u>Flo-seal</u>	<u>55 # @</u>	<u>2.70</u>	<u>148.50</u>
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>230 sks @</u>	<u>2.25</u>	<u>517.50</u>
MILEAGE	<u>118 sk/mile</u>		<u>1644.50</u>
			TOTAL <u>5373.50</u>

SERVICE

DEPTH OF JOB	<u>2160'</u>		
PUMP TRUCK CHARGE			<u>1250.00</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>65 X 2</u>	@	<u>7.00</u>
MANIFOLD		@	
<u>Light vehicle</u>		@	<u>4.00</u>
		@	
			TOTAL <u>2680.00</u>

PLUG & FLOAT EQUIPMENT

<u>Top wooden plug</u>	@	<u>92.00</u>
	@	
	@	
	@	
	@	
		TOTAL <u>92.00</u>

SALES TAX (If Any) _____
 TOTAL CHARGES _____
 DISCOUNT _____ IF PAID IN 30 DAYS