



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 132870  
Invoice Date: Sep 27, 2012  
Page: 1



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

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Cul	Deines #1-29	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Oakley	Sep 27, 2012	10/27/12

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Class A Common	17.90	2,362.80
88.00	MAT	Pozmix	9.35	822.80
8.00	MAT	Gel	23.40	187.20
55.00	MAT	Flo Seal	2.97	163.35
236.29	SER	Cubic Feet	2.48	586.00
592.20	SER	Ton Mileage	2.60	1,539.72
1.00	SER	Plug to Abandon	2,249.84	2,249.84
60.00	SER	Pump Truck Mileage	7.70	462.00
60.00	SER	Light Vehicle Mileage	4.40	264.00
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	LaRene Wentz		
1.00	CEMENTER	Terry Heinrich		
1.00	OPER ASSIST	Jeremy Sterger		

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

\$ 2448.69

ONLY IF PAID ON OR BEFORE  
Sep 27, 2012

Subtotal	8,745.35
Sales Tax	594.68
Total Invoice Amount	9,340.03
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,340.03</b>

# ALLIED OIL & GAS SERVICES, LLC 056322

Federal Tax I.D.# 20-5976804

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

SERVICE POINT: Oakley, KS

DATE <u>9-27-12</u>	SEC <u>29</u>	TWP. <u>15</u>	RANGE <u>25</u>	CALLED OUT	ON LOCATION <u>7:00am</u>	JOB START <u>10:30am</u>	JOB FINISH <u>1:30pm</u>
LEASE <u>Dermis</u>	WELL # <u>1-27</u>	LOCATION <u>Collyerks 205 1/2 W. N. 1/4</u>			COUNTY <u>rego</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>							

CONTRACTOR Maverick 108

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 4320

CASING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE 4 1/2 DEPTH 1960'

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSO. \_\_\_\_\_

PERFS. \_\_\_\_\_

DISPLACEMENT 24.32 bbl

OWNER same

CEMENT AMOUNT ORDERED 220 skt @ 64.40 @ 8.82 of 1/4" float

COMMON	<u>132 skt @ 17.90</u>	<u>2362.80</u>
POZMIX	<u>88 skt @ 9.75</u>	<u>858.00</u>
GEL	<u>8 skt @ 23.40</u>	<u>187.20</u>
CHLORIDE	@	
ASC	@	
float	<u>53 skt @ 2.97</u>	<u>156.81</u>

EQUIPMENT

PUMP TRUCK CEMENTER Lakone Wentz

# 422 HELPER Terry Merrick

BULK TRUCK # 376/306 DRIVER Jeremy Storgar

BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

HANDLING	<u>236.29 skt @ 2.48</u>	<u>586.00</u>
MILBACH	<u>282 skt @ 2.60</u>	<u>733.20</u>
	<u>592.20</u>	<u>TOTAL 566.87</u>

REMARKS:

Mix 25 skt at 1960'

Mix 100 skt at 950'

Mix 40 skt at 300'

Mix 10 skt w/ plug top at hole

Mix 15 skt at 110'

Mix 30 skt R.H.

Thank you

SERVICE

DEPTH OF JOB 1960'

PUMP TRUCK CHARGE 5124.84

EXTRA FOOTAGE @ \_\_\_\_\_

MILBACH 60 @ 7.90 474.00

MANIFOLD @ \_\_\_\_\_

L.O. mileage 60 @ 4.80 288.00

CHARGE TO: Callbreath OIL & Gas Co Inc

STREET 1532 S. Peoria Ave

CITY Tulsa STATE OK ZIP 74120-6202

TOTAL 2975.84

PLUG & FLOAT EQUIPMENT

<u>Wooden plug</u>	@	<u>102.64</u>
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
		<u>TOTAL 102.64</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) 541.68

TOTAL CHARGES 8745.36

DISCOUNT 2448.69 IF PAID IN 30 DAYS

PRINTED NAME Jeremy Stuckey

SIGNATURE [Signature]

2890