



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 142244
Invoice Date: Mar 26, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Cul	62597	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Mar 26, 2014	4/25/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Dubois #3-36		
3.00	CEMENT MATERIALS	Gel	23.40	70.20
175.00	CEMENT MATERIALS	ASC	20.90	3,657.50
875.00	CEMENT MATERIALS	Gilsonite	0.98	857.50
18.00	CEMENT MATERIALS	Salt	26.35	474.30
12.00	CEMENT MATERIALS	WFR-II	58.70	704.40
1.00	CEMENT MATERIALS	KCL	34.40	34.40
224.96	CEMENT SERVICE	Cubic Feet Charge	2.48	557.90
440.10	CEMENT SERVICE	Ton Mileage Charge	2.60	1,144.26
1.00	CEMENT SERVICE	Production -- Bottom Stage	2,765.75	2,765.75
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.00	5,335.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Assembly	660.00	660.00
10.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	570.00
2.00	EQUIPMENT SALES	5-1/2 Basket	395.00	790.00
28.00	EQUIPMENT SALES	5-1/2 Scratchers	89.00	2,492.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

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

\$ 2,549.71

ONLY IF PAID ON OR BEFORE
Mar 26, 2014



PO Box 93999
 Southlake, TX 76092

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

INVOICE

Invoice Number: 142244
 Invoice Date: Mar 26, 2014
 Page: 2

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

Customer ID	Field Ticket #	Payment Terms	
Cul	62597	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Mar 26, 2014	4/25/14

Quantity	Item	Description	Unit Price	Amount
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

Subtotal	21,477.71
Sales Tax	1,319.51
Total Invoice Amount	22,797.22
Payment/Credit Applied	
TOTAL	22,797.22

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

\$ 2,549.71

ONLY IF PAID ON OR BEFORE
Mar 26, 2014

ALLIED OIL & GAS SERVICES, LLC 062597

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Dakley, Ky

DATE <u>3/26/14</u>	SEC. <u>30</u>	TWP. <u>9</u>	RANGE <u>26</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30</u>	JOB FINISH <u>10:30</u>
LEASE <u>Dubois</u>	WELL # <u>3-36</u>	LOCATION <u>Quentin E 2nd W to 78 N 70</u>				COUNTY <u>Sheridan</u>	STATE <u>KY</u>
OLD OR NEW (Circle one) <u>NEW</u>			RD 100 78 E N - Einto				

CONTRACTOR <u>Val J</u>	OWNER <u>Suma</u>
TYPE OF JOB <u>Prod</u>	CEMENT
HOLE SIZE <u>7 7/8</u>	AMOUNT ORDERED <u>175 ASC 1090 500</u>
CASING SIZE <u>5 1/2</u>	<u>270 gel 5# Gilsonite</u>
TUBING SIZE	
DRILL PIPE	
TOOL <u>OV</u>	
PRES. MAX	
MEAS. LINE	
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <u>45 H₂O 50 H₂O Mud</u>	

COMMON	@	
POZMIX	@	
GEL <u>3</u>	@	<u>23.40 70.20</u>
CHLORIDE	@	
ASC <u>175 5K</u>	@	<u>20.20 3657.50</u>
Gilsonite <u>875 16</u>	@	<u>.98 857.50</u>
	@	
<u>Salt 18 1/2</u>	@	<u>26.35 474.30</u>
	@	
<u>WFR # 12 1/2</u>	@	<u>58.22 704.40</u>
	@	
<u>KCL</u>	@	<u>34.40 34.40</u>
	@	
<u>HANDLING 224 26</u>	@	<u>2.48 557.90</u>
<u>MILEAGE 22 20/mile 9.28</u>	@	<u>7.00 1144.26</u>
		TOTAL <u>2500.96</u>

PUMP TRUCK CEMENTER <u>Alan Ryan</u>	
# <u>473-281</u> HELPER <u>Kevin Ryan</u>	
BULK TRUCK	
# <u>818</u> DRIVER <u>Brandon Wilkinson</u>	
BULK TRUCK	
# <u>373</u> DRIVER <u>Thomas (Tool)</u>	

REMARKS:

Run on Circulate, mix WFR, Pump 10 ABC KCL
mix 150 5K ASC wash up, Displace
plug w/ 45 H₂O - 53 ABC High Mud,
Float Well open Tool @ 800 PSI
Circulate 3 H₂O, 750 PSI LIFT,
Low Plug @ 1600 PSI

Thank you
Alan, Kevin, Brandon
Thomas

CHARGE TO Culbreath
STREET _____
CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB		<u>4156</u>
PUMP TRUCK CHARGE		<u>2765.75</u>
EXTRA FOOTAGE	@	
MILEAGE <u>45 miles</u>	@	<u>7.20 346.50</u>
MANIFOLD - Head	@	<u>275.00</u>
Stalochole <u>45 mls</u>	@	<u>4.40 198.00</u>
	@	
		TOTAL <u>3585.25</u>

PLUG & FLOAT EQUIPMENT

<u>OV Tool</u>		<u>5335.00</u>
<u>API Float shoe</u>	@	<u>545.00</u>
<u>latch down assembly</u>	@	<u>660.00</u>
<u>Control, rans</u>	@ <u>57</u>	<u>570.00</u>
<u>Baskets</u>	@ <u>2</u>	<u>790.00</u>
<u>Scratchers</u>	@ <u>28</u>	<u>2492.00</u>
		TOTAL <u>10392.00</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 21,477.71
DISCOUNT 2,549.71 IF PAID IN 30 DAYS
18,927.99 Net.

PRINTED NAME Paul L. DeLong
SIGNATURE [Signature]