



PO Box 93999  
Southlake, TX 76092

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# INVOICE

Invoice Number: 142487  
Invoice Date: Apr 9, 2014  
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Cul	55215	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Apr 9, 2014	5/9/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Toll Unit #1-18		
205.00	CEMENT MATERIALS	60/40 Blend	15.30	3,136.50
205.00	CEMENT SERVICE	Cubic Feet Charge	2.48	508.40
442.50	CEMENT SERVICE	Ton Mileage Charge	2.60	1,150.50
1.00	CEMENT SERVICE	Plug to Abandon	2,249.84	2,249.84
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
100.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	770.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Jesse Cozart		

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

\$ 1,607.05

ONLY IF PAID ON OR BEFORE

**Apr 9, 2014**

Subtotal	8,145.24
Sales Tax	602.75
Total Invoice Amount	8,747.99
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,747.99</b>

# ALLIED OIL & GAS SERVICES, LLC 055215

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Russell KS

DATE <u>4-9-14</u>	SEC. <u>18</u>	TWP. <u>9</u>	RANGE <u>25</u>	CALLED OUT	ON LOCATION	JOB START <u>10:30 AM</u>	JOB FINISH <u>11:00</u>
LEASE <u>Toll Unit</u>	WELL# <u>1-18</u>	LOCATION <u>Wakarusa 14N 12W 2N</u>			COUNTY <u>Graham</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)			<u>4W 1/2 N E 1/4</u>				

CONTRACTOR American Eagle #2 OWNER \_\_\_\_\_

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 4110 CEMENT AMOUNT ORDERED 205 6 3/4 490 gal

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

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

DRILL PIPE 4 1/2 16.6 DEPTH 2260

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

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_ COMMON \_\_\_\_\_ @ \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_ POZMIX \_\_\_\_\_ @ \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_ GEL \_\_\_\_\_ @ \_\_\_\_\_

PERFS. \_\_\_\_\_ CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_

DISPLACEMENT \_\_\_\_\_ ASC \_\_\_\_\_ @ \_\_\_\_\_

**EQUIPMENT**

PUMP TRUCK CEMENTER Robert Y

# 409 HELPER Nathan D

BULK TRUCK \_\_\_\_\_ @ \_\_\_\_\_

# 410 DRIVER Jesse C

BULK TRUCK \_\_\_\_\_ @ \_\_\_\_\_

# \_\_\_\_\_ DRIVER \_\_\_\_\_ @ \_\_\_\_\_

HANDLING 205 sk @ 2.48 508.40

MILEAGE 448.50 f/m 2.60 1150.50

TOTAL 4795.40

959.08 @ 20%

**REMARKS:**

see log

Thank you!!!

**SERVICE**

DEPTH OF JOB 2260

PUMP TRUCK CHARGE 2249.84

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

MILEAGE 50 LVMJ @ 4.40 220.00

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

100 HVMT @ 7.70 770.00

\_\_\_\_\_ @ \_\_\_\_\_

CHARGE TO: Culbreath Oil & Gas Company

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

647.97 @ 20%

TOTAL 3239.84

**PLUG & FLOAT EQUIPMENT**

8 7/8 Wooden plug @ 110.00 110.00

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL 110.00

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 8145.24

PRINTED NAME \_\_\_\_\_

DISCOUNT 1607.05 IF PAID IN 30 DAYS

SIGNATURE Bradford Parker

net \$ 6538.19