



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 142482
Invoice Date: Apr 10, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Cul	55189	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Russell	Apr 10, 2014	5/10/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Mader #3-1		
165.00	CEMENT MATERIALS	Class A Common	17.90	2,953.50
312.00	CEMENT MATERIALS	Gel	0.24	74.88
468.00	CEMENT MATERIALS	Chloride	0.80	374.40
165.00	CEMENT SERVICE	Cubic Feet Charge	2.48	409.20
390.00	CEMENT SERVICE	Ton Mileage Charge	2.60	1,014.00
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
100.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	770.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	OPERATOR ASSISTANT	Danny Sinner		
1.00	OPERATOR ASSISTANT	Joe Goodson		

Subtotal	7,328.23
Sales Tax	277.33
Total Invoice Amount	7,605.56
Payment/Credit Applied	
TOTAL	7,605.56

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

\$ 1,832.06

ONLY IF PAID ON OR BEFORE
Apr 10, 2014

ALLIED OIL & GAS SERVICES, LLC 055189

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Russell, Ks

DATE 4.10.14 SEC 1 TWP 10 RANGE 26 CALLED OUT _____ ON LOCATION _____ JOB START 1130 JOB FINISH 1200
 LEASE Maest WELL # 31 LOCATION Walleeny, Ks COUNTY Shannon STATE Ks
 OLD OR NEW (Circle one) NEW 196 Rel bit on 12W 15 4 1/2 W 5 1/8 m West into

CONTRACTOR American Eagle OWNER _____
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. _____
 CASING SIZE 8 5/8 DEPTH 264' CEMENT AMOUNT ORDERED 165sk com
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 15'
 CEMENT LEFT IN CSG. 15'
 PERFS. _____
 DISPLACEMENT 15.86 m/m

EQUIPMENT
 PUMP TRUCK # 417 CEMENTER Amy Jennifer HELPER Danny S.
 BULK TRUCK # 481 DRIVER Joe C.
 HANDLING 165sk F4/3 @ 2.48 \$ 409.20
 MILEAGE 390 11m @ 2.62 \$ 1,014.00
 TOTAL \$ 4,825.98

REMARKS:
See Cementing Job log 1
Cement to Surface

CHARGE TO: Cofbreak Oil
 STREET _____
 CITY _____ STATE _____ ZIP 67665

SERVICE
 DEPTH OF JOB 264
 PUMP TRUCK CHARGE \$ 1,512.25
 EXTRA FOOTAGE @ _____
 MILEAGE 10m @ 7.7 \$ 770.00
 MANIFOLD high 5m @ 4.4 \$ 220.00
 TOTAL \$ 2,502.25

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.

PRINTED NAME William Cory
 SIGNATURE [Signature]

PLUG & FLOAT EQUIPMENT
 @ _____
 @ _____
 @ _____
 @ _____
 TOTAL 0.00
 SALES TAX (If Any) _____
 TOTAL CHARGES \$ 7,328.23
 DISCOUNT \$ 1,832.06 IF PAID IN 30 DAYS
 Net 5,496.17