



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 148978
Invoice Date: Mar 19, 2015
Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Cul	64691	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 19, 2015	4/18/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Dewey Trust C #1-11		
250.00	CEMENT MATERIALS	Class A Common	17.90	4,475.00
705.00	CEMENT MATERIALS	Chloride	1.10	775.50
236.95	CEMENT SERVICE	Cubic Feet Charge	2.48	587.64
544.60	CEMENT SERVICE	Ton Mileage Charge	2.75	1,497.65
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Darren Racette		
1.00	OPERATOR ASSISTANT	George Grant		

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

\$ 3,970.27

ONLY IF PAID ON OR BEFORE
Apr 18, 2015

Subtotal	9,453.04
Sales Tax	414.79
Total Invoice Amount	9,867.83
Payment/Credit Applied	
TOTAL	9,867.83

ALLIED OIL & GAS SERVICES, LLC 064691

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakley

DATE <u>3-19-15</u>	SEC. <u>11</u>	TWP. <u>5</u>	RANGE <u>35</u>	CALLED OUT	ON LOCATION <u>6:00pm</u>	JOB START <u>8:30</u>	JOB FINISH <u>9:00pm</u>
LEASE <u>Dewey</u>		WELL# <u>1-11 1/2"</u>		LOCATION <u>Levant 19 N 1/2 W</u>		COUNTY <u>Pauline</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)				<u>S into</u>			

CONTRACTOR <u>LTW #</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	CEMENT
HOLE SIZE <u>12 1/4</u> T.D. <u>344'</u>	AMOUNT ORDERED <u>250 sks com 3 1/2cc</u>
CASING SIZE <u>8 5/8</u> DEPTH <u>344'</u>	
TUBING SIZE DEPTH	
DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON <u>250 sks @ 17.90 4475.00</u>
MEAS. LINE SHOE JOINT	POZMIX @
CEMENT LEFT IN CSG. <u>15'</u>	GEL @
PERFS.	CHLORIDE <u>705# @ 1.10 775.50</u>
DISPLACEMENT <u>20.95 BBL</u>	ASC @

EQUIPMENT	
PUMP TRUCK CEMENTER <u>Andrew Fairhead</u>	Material Total @ <u>5,250.50</u>
# <u>431</u> HELPER <u>Darren Racette</u>	@
BULK TRUCK	@ <u>(200.21 / 42%)</u>
# <u>890</u> DRIVER <u>George Grant</u>	@
BULK TRUCK	@
# DRIVER	@
	HANDLING <u>231.95 c/ft @ 2.48 582.64</u>
	MILEAGE <u>2.25 mi. @ 10.82/mi. 1492.45</u>
REMARKS:	TOTAL

	SERVICE
<u>Cement in cellar</u>	DEPTH OF JOB <u>344'</u>
	PUMP TRUCK CHARGE <u>1512.25</u>
	EXTRA FOOTAGE @
	MILEAGE <u>570 miles @ 2.20 385.00</u>
	MANIFOLD @
<u>Thank you</u>	<u>Light vehicle @ 41.40 220.00</u>
	TOTAL <u>4,202.54</u>

CHARGE TO: Cutbreath

STREET _____

CITY _____ STATE _____ ZIP _____

(1765.06 / 42%) TOTAL 4,202.54

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.

	PLUG & FLOAT EQUIPMENT
	@
	@
	@
	@
	@
	TOTAL

PRINTED NAME _____

SIGNATURE [Signature]

SALES TAX (If Any) _____

TOTAL CHARGES 9,453.04

DISCOUNT 3,970.27 (42%) IF PAID IN 30 DAYS

Bid 5,482.76 Net.

BID SHEET



Hide/Unhide Rows

Date	March 3, 2015
Ticket Number	OAK13032738
Service Point:	Oakley, KS
Address	P.O. Box 27
	Oakley, KS 67748
Business Phone	785-672-3452

Manager	Terry Heinrich
E-mail	terry.heinrich@alliedservices.com
Mobile Phone	785-673-9376

Company	Culbreath Oil & Gas Company Inc	Prepared For:	Harold Bellarive	Well Data	
Address	Tulsa, Ok. 74120	Business Phone:	785-635-4531	Open Hole	12 1/4
Address		Email:	xhand@ruatel.net	Depth	310
Well Name	Dewey Trust	Mobile Phone:	0	String	01 Surface
Well Number	# 1-7	Prepared By:	Neal Rupp	Casing Size	8 5/8
Field	Sec: 7 - TSS - R35W	Email	neal.rupp@alliedservices.com	ID	8.095
County	Rawlins	Mobile Phone:	316-250-7057	Weight	24.0
State	Kansas	Business Phone:	316-260-3368	Grade	J-55
City	0	Rig Contractor	0	Top (md)	0
API Number	0	Rig Name/No.	0	Btm (md)	310
Specific Job Type	01 Surface	Rig Phone:	0	Thread	LTC
		Company Rep	0		
		Rep Phone No.	0		
		Mileage (one-way)	50		
		Proposal Date	3/3/2015		

	Units	UOM	Cost per Unit	Total	Unit Net	Net	Cost per Unit	Cost Total	\$ GP	% GP
OPERATIONS										
Casing Pump Charge 0' to 500'	1.00	mln. 4 hr	\$1,512.25	\$ 1,512.25	\$ 877.11	\$877.11				
Subtotal				\$ 1,512.25		\$877.11				
EQUIPMENT SALES										
8 5/8 Wooden Plug	1.00	each	\$110.00	\$ 110.00	\$ 63.80	\$63.80	\$45.00	\$45.00	\$18.80	29.5%
Subtotal				\$ 110.00		\$63.80		\$45.00	\$18.80	29.47%
PRODUCTS										
CLASS A COMMON	200.00	per sack	\$17.90	\$ 3,580.00	\$ 10.38	\$2,076.40	\$8.07	\$1,614.00	\$462.40	22.3%
Calcium Chloride	564.00	per pound	\$1.10	\$ 620.40	\$ 0.64	\$359.83	\$0.24	\$135.36	\$224.47	62.4%
Subtotal				\$ 4,200.40		\$2,436.23		\$1,749.36	\$686.87	28.19%
TRANSPORT										
Products handling service charge	211.17	per cu. Ft.	\$2.48	\$ 523.70	\$ 1.44	\$303.74				
Drayage for Products	484.10	ton-mile	\$2.75	\$ 1,331.28	\$ 1.60	\$772.14				
Light Vehicle Mileage	50.00	per mile	\$4.40	\$ 220.00	\$ 2.55	\$127.60				
Heavy Vehicle Mileage	50.00	per mile	\$7.70	\$ 385.00	\$ 4.47	\$223.30				
Subtotal				\$ 2,459.97		\$1,426.78				
Totals:				\$ 8,282.62		\$4,803.92				
DISCOUNT: Operations			42.0%	(635.15)						
DISCOUNT: Equipment Sales			42.0%	(46.20)						
DISCOUNT: Products			42.0%	(1,764.17)						
DISCOUNT: Transport			42.0%	(1,033.19)						
DISCOUNT: ADDITIONAL ITEMS			42.0%	0.00						
			Total	(3,478.70)						

	Gross	Discount	Final	Costs:	\$ GP	% GP
Services Total	\$3,972.22	\$1,668.33	\$2,303.89	Services	\$1,905.00	\$398.89 17.31%
Materials Total	\$4,310.40	\$1,810.37	\$2,500.03	Materials	\$1,794.36	\$705.67 28.23%
Final Total	\$8,282.62	\$3,478.70	\$4,803.92	Total	\$3,699.36	\$1,104.56 22.99%

ADDITIONAL ITEMS										
Additional hours, in excess of set hours-Acid	1.00	per hour	\$350.00	\$ 350.00	\$ 203.00	\$203.00				
Subtotal:						\$203.00				