



P.O. Box 205803  
Dallas, TX 75320-5803

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# INVOICE

Invoice Number: 150527  
Invoice Date: Aug 10, 2015  
Page: 1

Federal Tax I.D.#: 20-8651475

<b>Bill To:</b>
Culbreath Oil & Gas Co., Inc. 3501 S Yale Ave Tulsa, OK 74135

*Baker 1-22*      *D15024*

Customer ID	Field Ticket #	Payment Terms	
Cul	67835	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 10, 2015	9/9/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Baker #1-22		
190.00	CEMENT MATERIALS	Class A Common	17.90	3,401.00
357.00	CEMENT MATERIALS	Gel	0.50	178.50
536.00	CEMENT MATERIALS	Chloride	1.10	589.60
202.27	CEMENT SERVICE	Cubic Feet Charge	2.48	501.63
281.40	CEMENT SERVICE	Ton Mileage Charge	2.75	773.85
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
30.00	CEMENT SERVICE	Pump Truck Mileage	7.70	231.00
30.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	132.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	2,001.16	-2,001.16
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	1,512.36	-1,512.36
1.00	JOB DISCOUNT	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

*160 Surface*

*81.5*  
*Li*

*M*

*Add Discount to gross amount*

**SCANNED**

*Put Discount in in discount box*

*7493.27*

*-3513.52 Disc*

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p><b>Aug 10, 2015</b></p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	3,806.31
	Sales Tax	173.44
	Total Invoice Amount	3,979.75
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>3,979.75</b>



# ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

067835

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

SERVICE POINT: Oakley KS

DATE <u>8-10-15</u>	SEC. <u>32</u>	TWP. <u>14</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>11:00 p.m.</u>	JOB START <u>8:00 p.m.</u>	JOB FINISH <u>8:30 p.m.</u>
LEASE <u>Baker</u>	WELL # <u>1-22</u>	LOCATION <u>Monument S to Indian</u>	COUNTY <u>Logan</u>	STATE <u>KS</u>			
OLD OR <u>NEW</u> (Circle one)			<u>Rd, 3w, Ninto</u>				

CONTRACTOR <u>W.W. 2</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>305</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>302.46</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	, SHOE JOINT
CEMENT LEFT IN CSG. <u>15</u>	
PERFS.	
DISPLACEMENT <u>18 bbl H<sub>2</sub>O</u>	
EQUIPMENT	
PUMP TRUCK # <u>431</u>	CEMENTER <u>Paul Beaver</u>
	HELPER <u>Brandon Wilkinson</u>
BULK TRUCK # <u>891/287</u>	DRIVER <u>Wanda Maghghy</u>
BULK TRUCK #	DRIVER

CEMENT AMOUNT ORDERED <u>190 sks Com 3/4 CC</u>	
<u>2 1/2 gal</u>	
COMMON <u>190 sks @ 17.90</u>	<u>3401.00</u>
POZMIX @	
GEL <u>357# @ .50</u>	<u>178.50</u>
CHLORIDE <u>536# @ 1.10</u>	<u>589.60</u>
ASC @	
@	
@	
@	
@	
@	
@	
@	
@	
TOTAL	<u>4169.10</u>
DISCOUNT <u>48% 2001.16</u>	

REMARKS:  
Mix 190 sks  
Displace w/ water  
cement did circ  
5 bbl to pit  
Thank you!  
Paul + crew

CHARGE TO: Cul breath  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE	
HANDLING <u>202.27-14</u>	@ <u>2.48</u> <u>501.63</u>
MILEAGE <u>9.38 hrs x 30 mi x 2.75</u>	<u>773.85</u>
DEPTH OF JOB <u>305'</u>	
PUMP TRUCK CHARGE	<u>1512.05</u>
EXTRA FOOTAGE @	
HV MILEAGE <u>30 @ 7.70</u>	<u>231.00</u>
LV MILEAGE <u>30 @ 4.40</u>	<u>132.00</u>
@	
@	
TOTAL	<u>3150.73</u>
DISCOUNT <u>48% 1512.85</u>	

PLUG & FLOAT EQUIPMENT

@	
@	
@	
@	
@	
TOTAL	
DISCOUNT _____%	

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 Janice Kapp  
 SIGNATURE [Signature]

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 7,319.83  
 DISCOUNT 3,513.51 (48%) IF PAID IN 30 DAYS  
 NET TOTAL 3,806.31 IF PAID IN 30 DAYS