



INVOICE

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

Invoice Number: 150589
Invoice Date: Aug 17, 2015
Page: 1

Voice: (832) 482-3742
Fax: (832) 482-3738

Federal Tax I.D.#: 20-8651475

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

D15033

Customer ID	Field Ticket #	Payment Terms	
Cul	67791	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 17, 2015	9/16/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Tom Kelley Dewey #1-3		
385.00	CEMENT MATERIALS	Class A Common	17.90	6,891.50
1,086.00	CEMENT MATERIALS	Chloride	1.10	1,194.60
404.25	CEMENT SERVICE	Cubic Feet Charge	2.48	1,002.54
932.00	CEMENT SERVICE	Ton Mileage Charge	2.75	2,563.00
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
4.00	CEMENT SERVICE	Waiting on Location	440.00	1,760.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	3,881.33	-3,881.33
1.00	JOB DISCOUNT	Job Discount if paid within terms - Cement Service	3,572.54	-3,572.54
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

8/15 Di

15875.78

SCANNED

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. ONLY IF PAID ON OR
BEFORE

Aug 17, 2015

1 1/2% CHARGED
THEREAFTER.

<i>Disc</i>	Subtotal	8,075.02
<i>7453.87</i>	Sales Tax	346.89
	Total Invoice Amount	8,421.91
	Payment/Credit Applied	
	TOTAL	8,421.91

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

36180
067791

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

SERVICE POINT: Dakley, KS

DATE <u>8/12/15</u>	SEC. <u>3</u>	TWP <u>5</u>	RANGE <u>35</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00</u>	JOB FINISH <u>8:00</u>
LEASE # <u>13</u>	WELL# <u>13</u>	LOCATION <u>Cement W to RRF 1W 1S</u>			COUNTY <u>Haskell</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>1/2 W N - W. 15</u>			

CONTRACTOR WW 4 OWNER Same

TYPE OF JOB <u>Surface</u>	CEMENT AMOUNT ORDERED <u>385 SK Co</u>
HOLE SIZE <u>12 1/4</u> T.D. <u>387'</u>	<u>370 CC</u>
CASING SIZE <u>8 5/8</u> DEPTH <u>387'</u>	
TUBING SIZE DEPTH	
DRILL PIPE <u>4 1/2</u> DEPTH <u>387'</u>	
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON <u>385</u> @ <u>6891.50</u>
MEAS. LINE SHOE JOINT	POZMIX @
CEMENT LEFT IN CSG. <u>15'</u>	GEL @
PERFS.	CHLORIDE <u>1086 lb</u> @ <u>1.42</u> <u>1194.60</u>
DISPLACEMENT <u>23.7 gal 120</u>	ASC @

EQUIPMENT

PUMP TRUCK CEMENTER <u>Alan Ryan</u>	
# <u>495</u> HELPER <u>Alan Ryan</u>	
BULK TRUCK	
# <u>891</u> DRIVER <u>Wayne McShigby</u>	
BULK TRUCK	
# DRIVER	

TOTAL 7,086.10
DISCOUNT 48% 3,388.33

REMARKS:

Run Cg, Grublets, Displacement, Displace Cement, Shut in
Cement Add Grublets
Thank U Alan, Kevin, Wayne

SERVICE

HANDLING <u>404.25 CF</u> @ <u>2.42</u> <u>1002.54</u>
MILEAGE <u>18.64 tons x 50 mi x 2.75</u> <u>2563.00</u>
DEPTH OF JOB <u>387</u>
PUMP TRUCK CHARGE <u>1512.25</u>
EXTRA FOOTAGE @
HV MILEAGE <u>50</u> @ <u>7.20</u> <u>365.00</u>
LV MILEAGE <u>50</u> @ <u>4.40</u> <u>220.00</u>
<u>4 hr wait on location</u> @ <u>440.00</u> <u>1760.00</u>
TOTAL <u>7,442.79</u>
DISCOUNT <u>48%</u> <u>3,572.53</u>

CHARGE TO: Cal/breath

STREET _____

CITY _____ STATE _____ ZIP _____

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 Walter Brown

SIGNATURE Walter Brown

SALES TAX (if Any) _____

TOTAL CHARGES 15,528.89

DISCOUNT 7,453.86 (48%) IF PAID IN 30 DAYS

NET TOTAL 8,075.02 IF PAID IN 30 DAYS