



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 149391
Invoice Date: Apr 23, 2015
Page: 1

Federal Tax I.D.#: 20-8651475

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

D15020 205

Customer ID	Field Ticket #	Payment Terms	
Cul	64726	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 23, 2015	5/23/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Minney #1-12		
325.00	CEMENT MATERIALS	Class A Common	17.90	5,817.50
916.00	CEMENT MATERIALS	Chloride	1.10	1,007.60
341.25	CEMENT SERVICE	Cubic Feet Charge	2.48	846.30
865.15	CEMENT SERVICE	Ton Mileage Charge	2.75	2,379.16
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
55.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	423.50
55.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	242.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Darren Racette		

SCANNED

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

\$ 5,135.89

ONLY IF PAID ON OR BEFORE
May 23, 2015

Subtotal	12,228.31
Sales Tax	539.18
Total Invoice Amount	12,767.49
Payment/Credit Applied	
TOTAL	12,767.49

w/disc # 7631.60

ALLIED OIL & GAS SERVICES, LLC 064726

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley

DATE <u>4-23-15</u>	SEC. <u>12</u>	TWP. <u>5</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>12:30pm</u>	JOB START <u>7:00pm</u>	JOB FINISH <u>7:30pm</u>
LEASE <u>Minney</u>	WELL# <u>1-12</u>	LOCATION <u>Levant 15N Rd B 2WRD 10</u>			COUNTY <u>Rawlins</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		3N 1/2 W RDE 2N R09.5 2WRD 6.5					
		1254107 SINTO					

CONTRACTOR W+W 4

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 343'

CASING SIZE 8 5/8 DEPTH 343.72

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT 20.93 BBL

OWNER same

CEMENT

AMOUNT ORDERED 325 sks com 3%cc.

EQUIPMENT

PUMP TRUCK # 422 CEMENTER Andrew Fordum
HELPER Paul Beaver

BULK TRUCK # 323 DRIVER Darren Racette

BULK TRUCK # _____ DRIVER _____

COMMON	<u>325 sks</u>	@	<u>17.90</u>	<u>5817.50</u>
POZMIX		@		
GEL		@		
CHLORIDE	<u>916#</u>	@	<u>1.10</u>	<u>1007.60</u>
ASC		@		
<u>Material Total</u>				@ <u>6,825.10</u>
<u>(2866.55 / 4/23)</u>				@
<u>Handling</u>				@ <u>2.48</u>
<u>341.25 cu/ft</u>				@ <u>2.48</u>
<u>Mileage</u>				@ <u>15.23/mi</u>
<u>2.25 ton/mile</u>				@ <u>15.23/mi</u>
				@ <u>2379.16</u>

REMARKS:

Cement did circulate

Thank you

CHARGE TO: Culbreth Oil + Gas

STREET _____

CITY _____ STATE _____ ZIP _____

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 _____

SIGNATURE [Signature]

SERVICE

DEPTH OF JOB	<u>343.72</u>		
PUMP TRUCK CHARGE	<u>1512.25</u>		
EXTRA FOOTAGE		@	
MILEAGE	<u>55 miles</u>	@	<u>7.70</u>
MANIFOLD		@	
<u>Light vehicle</u>		@	<u>4.40</u>
<u>(2269.34 / 4/23)</u>			
			TOTAL <u>5,403.01</u>

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
TOTAL _____		

SALES TAX (If Any) _____

TOTAL CHARGES 12,228.31

DISCOUNT 5,135.89 (42%) IF PAID IN 30 DAYS

7,092.42 Net.