

PO Box 93999
Southlake, TX 76092

Invoice Number: 142197

Invoice Date: Mar 30, 2014

Page: 1

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

Bill To:
Samuel Gary, Jr. & Assoc. 1935 Louie St Hays, KS 67601

RECEIVED

APR 09 2014

SAMUEL GARY JR.
& ASSOCIATES, INC.

4/17

V1404-AP-520

Customer ID	Field Ticket #	Payment Terms	
Gary	62715	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Mar 30, 2014	4/29/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Babb #3		
300.00	CEMENT MATERIALS	Class A Common	17.90	5,370.00
11.00	CEMENT MATERIALS	Chloride	64.00	704.00
410.00	CEMENT MATERIALS	Allied Multi Density	25.90	10,619.00
103.00	CEMENT MATERIALS	Flo Seal	2.97	305.91
800.42	CEMENT SERVICE	Cubic Feet Charge	2.48	1,985.04
1,251.99	CEMENT SERVICE	Ton Mileage Charge	2.60	3,255.17
1.00	CEMENT SERVICE	Surface	2,443.75	2,443.75
35.00	CEMENT SERVICE	Pump Truck Mileage	7.70	269.50
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
19.00	CEMENT SERVICE	Waiting on Location	440.00	8,360.00
1.00	EQUIPMENT SALES	9-5/8 Saw Tooth Guide Shoe	553.00	553.00
1.00	EQUIPMENT SALES	9-5/8 AFU Float Collar	1,210.00	1,210.00
1.00	EQUIPMENT SALES	9-5/8 Rubber Plug	185.00	185.00
2.00	EQUIPMENT SALES	9-5/8 Basket	595.00	1,190.00
5.00	EQUIPMENT SALES	9-5/8 Centralizer	90.00	450.00
1.00	CEMENT SUPERVISOR	Charles Kinyon		
1.00	EQUIPMENT OPERATOR	Mike Scothorn		
1.00	OPERATOR ASSISTANT	Brian Lang		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

DRLG COMP W/O LOE GG

Account	8200.138	595.00	1,190.00
Well/Prospect		90.00	450.00
Deck			
AFE			
Approval	See work ticket		
Description			

Subtotal	37,329.37
Sales Tax	1,574.90
Total Invoice Amount	38,904.27
Payment/Credit Applied	
TOTAL	38,904.27

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

\$ 7,614.41

ONLY IF PAID ON OR BEFORE
Apr 24, 2014

(7614.41)
31,289.86

ALLIED OIL & GAS SERVICES, LLC 062715

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: great Bend

DATE <u>3-29-14</u>	SEC <u>8</u>	TWP. <u>12</u>	RANGE <u>2.2</u>	CALLED OUT <u>11:00 pm</u>	ON LOCATION <u>2:00 am</u>	JOB START <u>1:00 am</u>	JOB FINISH <u>3:00 am</u>
LEASE <u>13aBB</u>	WELL # <u>3</u>		LOCATION <u>Ogallah cont N to H Rd</u>		COUNTY <u>Trego</u>	STATE <u>Ks</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			<u>2 1/4 W 5 center</u>				

CONTRACTOR Val #6 OWNER same

TYPE OF JOB surface

HOLE SIZE 12 1/4 T.D. 2385

CASING SIZE 9 5/8 36# DEPTH 2369.13

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT 42.07

CEMENT LEFT IN CSG. 42.07

PERFS. _____

DISPLACEMENT H2O 180.19

EQUIPMENT 910- allied main density

CEMENT AMOUNT ORDERED 410 st class A 2 1/2" gyp

2 1/2" mento 2 1/2" salt 4 1/2" gel 1/2" plo

300 st class A 3 1/2" CC

COMMON 300 st @ 17.90 5370

POZMIX _____ @ _____

GEL _____ @ _____

CHLORIDE 11 st @ 64 704

ASC _____ @ _____

PLUG SEAL 103 lb @ 2.97 305.91

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

HANDLING 800.92 cu ft @ 2.48 1985.03

MILEAGE 1251.99 2.60 3255.19

TOTAL 22239.12

REMARKS:
Rig Ran 2369' 9 5/8 csg Brooke
circulate w/ Rig mud plug rat
hole & mouse hole hook to head
10 BBI H2O ahead mix 910 st class A
2 1/2" gyp 2 1/2" mento 2 1/2" salt 4 1/2" gel 1/2" plo
mix 300 st class A 3 1/2" CC shut down
Release plug displace 175 BBI H2O
cement did circulate float did
hold circulated 50 BBI to pit
plug did land

CHARGE TO: Sam Gary

STREET _____

CITY _____ STATE _____ ZIP _____

thank you!

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 _____

PUMP TRUCK CHARGE 2443.75

EXTRA FOOTAGE _____ @ _____

MILEAGE 35 @ 7.70 269.50

MANIFOLD _____ @ _____

1 VM 35 @ 4.40 154

wait time 19 Hrs @ 440 8360

TOTAL 11502.25

PLUG & FLOAT EQUIPMENT

new tooth guide shoe 553

AFU float collar @ 1210

Rubber plug @ 185

2- cement baskets @ 595 1190

5- centralizers @ 90 450

_____ @ _____

TOTAL 3588

SALES TAX (If Any) _____

TOTAL CHARGES 29714.96 37329.37

DISCOUNT 7614.41 IF PAID IN 30 DAYS

~~29714.96~~

29714.96