



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142903
Invoice Date: Apr 29, 2014
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Gary	62979	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Great Bend	Apr 29, 2014	5/29/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Babb #3		
1,110.00	CEMENT MATERIALS	Class A Common	17.90	19,869.00
38.00	CEMENT MATERIALS	Gel	23.40	889.20
425.00	CEMENT MATERIALS	SA-45	3.47	1,474.75
6.00	CEMENT MATERIALS	Gyp Seal	37.60	225.60
31.00	CEMENT MATERIALS	Flo Seal	2.97	92.07
760.00	CEMENT MATERIALS	FI-160	18.90	14,364.00
190.00	CEMENT MATERIALS	CD-31	10.30	1,957.00
2,020.00	CEMENT MATERIALS	Kol Seal	0.98	1,979.60
253.00	CEMENT MATERIALS	Defoamer	9.80	2,479.40
40.00	CEMENT MATERIALS	Allied Spacer	115.00	4,600.00
1,210.09	CEMENT SERVICE	Cubic Feet Charge	2.48	3,001.02
1,928.36	CEMENT SERVICE	Ton Mileage Charge	2.60	5,013.74
1.00	CEMENT SERVICE	Production Casing	5,920.20	5,920.20
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
3.00	EQUIPMENT SALES	5-1/2 Basket	85.00	255.00
8.00	EQUIPMENT SALES	5-1/2 Centralizer	395.00	3,160.00
4.00	EQUIPMENT SALES	Thread Lock	57.00	228.00
1.00	CEMENT SUPERVISOR	Charles Kinyon		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

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

\$ 19,679.97

ONLY IF PAID ON OR BEFORE
May 24, 2014

ALLIED OIL & GAS SERVICES, LLC 062979

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
great Bend

4-29-14	SEC	TWP	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
DATE	8	12	22	5:30 pm	11:30 pm	4:00 am	5:30 am
Balt LEASE	WELL #	LOCATION			COUNTY	STATE	
	3	ogallah Dist N to HRS			Texas	K2	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			2 1/4 V Sclntn				

CONTRACTOR *HWD #7* OWNER *same*

TYPE OF JOB *production*

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REMARKS:
Ran 9228' 5 1/2" cas B rock circulation pump 5 BBI H2O 40 BBI allied spec mix 100 x lead 1010 x tail shut down tank pump clear Release plug displacer 10 BBI sugar water 204 BBI H2O hand plug @ 1500 # Released & float held pressure to 2500 # best disk pump 1 BBI 70 BBI cement to surface

CHARGE TO: <i>Sam Gary</i>	
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 *Cliff Boland*
SIGNATURE *Cliff Boland*

DEPTH OF JOB	<i>9228</i>	
PUMP TRUCK CHARGE		\$ <i>5920.20</i>
EXTRA FOOTAGE	@	
MILEAGE	<i>35</i>	@ <i>7.70 269.50</i>
MANIFOLD	@	<i>275</i>
LVM	<i>35</i>	@ <i>4.40 154</i>

PLUG & FLOAT EQUIPMENT		
<i>3 - Baskets</i>	<i>85</i>	<i>255</i>
<i>8 - centralizers</i>	@ <i>395</i>	<i>3160</i>
<i>4 - trend lock</i>	@ <i>57</i>	<i>228</i>
	@	
	@	
	@	

(25%) TOTAL *3643.00*
(*910.75*)

SALES TAX (If Any) _____
TOTAL CHARGES *66207.08*
DISCOUNT *19679.97* IF PAID IN 30 DAYS
46,527.11 (*30/30/25%*)