



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 144861

Invoice Date: Aug 6, 2014

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

Page: 1

**Bill To:**

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

**RECEIVED**

AUG 25 2014

SAMUEL GARY JR.  
& ASSOCIATES, INC.

8/28

V1408-AP-787

Customer ID	Field Ticket #	Payment Terms	
Gary	63316	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 6, 2014	9/5/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Fisher Cattle Co. #1-1		
300.00	CEMENT MATERIALS	Class A Common	17.90	5,370.00
846.00	CEMENT MATERIALS	Chloride	1.10	930.60
315.00	CEMENT SERVICE	Cubic Feet Charge	2.48	781.20
1,089.00	CEMENT SERVICE	Ton Mileage Charge	2.75	2,994.75
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

DRLG  COMP  W/O  LOE  GG

Account	8200,138
Well/Prospect	
Deck	
AFE	
Approval	
Description	

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

\$ 3,831.39

ONLY IF PAID ON OR BEFORE

Sep 5, 2014

Subtotal	12,771.30
Sales Tax	497.75
Total Invoice Amount	13,269.05
Payment/Credit Applied	
<b>TOTAL</b>	<b>13,269.05</b>

(3831.39)  
9437.66

# ALLIED OIL & GAS SERVICES, LLC 063316.

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Ogkley

DATE <u>8-6-14</u>	SEC. <u>1</u>	TWP. <u>4</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>5:00PM</u>	JOB START <u>6:30PM</u>	JOB FINISH <u>7:00PM</u>
Fisher cattle LEASE <u>CO</u>	WELL# <u>1-1</u>	LOCATION <u>McDonald 35 1E 4N</u>			COUNTY <u>Rawlins</u>	STATE <u>KY</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>S.W. 5E 470</u>			

CONTRACTOR <u>Murfin 8</u>	OWNER <u>same</u>
TYPE OF JOB <u>surface</u>	CEMENT
HOLE SIZE <u>12 1/4</u>	AMOUNT ORDERED <u>300 sks com spec</u>
CASING SIZE <u>8 5/8</u>	
TUBING SIZE	
DRILL PIPE	
TOOL	
PRES. MAX	COMMON <u>300 sks @ 17.90 5326.00</u>
MEAS. LINE	POZMIX @
CEMENT LEFT IN CSG. <u>25'</u>	GEL @
PERFS.	CHLORIDE <u>840 # @ 1.10 930.60</u>
DISPLACEMENT <u>20,32 BA</u>	ASC @

EQUIPMENT		
PUMP TRUCK # <u>431</u>	CEMENTER <u>Andrew Farstead</u>	<u>material total @ 6300.60</u>
BULK TRUCK # <u>386</u>	HELPER <u>Brandon Wilkins</u>	
BULK TRUCK #	DRIVER <u>Esteban (TWS)</u>	
BULK TRUCK #	DRIVER	
	HANDLING <u>315 cy / PT @ 2.48 281.20</u>	
	MILEAGE <u>2.25 fee/mile 14.52 fee 2994.25</u>	

REMARKS: TOTAL

Cement did circulate

Thank you

SERVICE	
DEPTH OF JOB <u>384'</u>	
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE @	
MILEAGE <u>25 miles @ 21.20</u>	<u>527.50</u>
MANIFOLD <u>head @</u>	<u>225.00</u>
<u>Light vehicle @</u>	<u>330.00</u>

CHARGE TO: Samuel Gacy Jr + Associates (1941.21/30%) TOTAL 6470.70

STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT	
_____ @	_____
_____ @	_____
_____ @	_____
_____ @	_____
_____ @	_____

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 Ladney Farr  
SIGNATURE Ladney Farr

TOTAL \_\_\_\_\_

SALES TAX (if Any) \_\_\_\_\_

TOTAL CHARGES 12771.30

DISCOUNT 3831.39 (30%) IF PAID IN 30 DAYS  
8939.91 net