



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 145041

Invoice Date: Aug 15, 2014

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

Bill To:

Samuel Gary, Jr. & Assoc.
1935 Louie St

Hays, KS 67601

9/4

V1409-AP-96

Customer ID	Field Ticket #	Payment Terms	
Gary	63324	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Aug 15, 2014	9/14/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Fisher Cattle Co. #1-1		
255.00	CEMENT MATERIALS	60/40 4% Gel Blend	18.92	4,824.60
63.75	CEMENT MATERIALS	Flo Seal	2.97	189.34
273.87	CEMENT SERVICE	Cubic Feet Charge	2.48	679.20
857.24	CEMENT SERVICE	Ton Mileage Charge	2.75	2,357.41
1.00	CEMENT SERVICE	Plug to Abandon	2,600.47	2,600.47
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
1.00	EQUIPMENT SALES	8-5/8 Dry Hole Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

RECEIVED

AUG 29 2014

**SAMUEL GARY JR.
& ASSOCIATES, INC.**

DRLG COMP W/O LOE GG

Account	8200.145
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

\$ 3,467.55

ONLY IF PAID ON OR BEFORE
Sep 14, 2014

Subtotal	11,668.52
Sales Tax	921.81
Total Invoice Amount	12,590.33
Payment/Credit Applied	
TOTAL	12,590.33

3467.55
9122.78

ALLIED OIL & GAS SERVICES, LLC 063324

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Ockley

DATE <u>8-15-14</u>	SEC. <u>1</u>	TWP. <u>4</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>4:30 AM</u>	JOB START <u>7:30 AM</u>	JOB FINISH <u>8:30 AM</u>
LEASE <u>Fisher cattle co</u>	WELL # <u>1-1</u>	LOCATION <u>McDonald 35 1E 4N</u>			COUNTY <u>Rawlins</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>			<u>SE SE INTO</u>				

CONTRACTOR Murfin 8

TYPE OF JOB PT/A

HOLE SIZE 7 7/8 T.D. 4930'

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2 DEPTH 3050'

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

OWNER same

CEMENT

AMOUNT ORDERED 255 SKS 60/60 4899.6L

1/4 FLO-SEAL

COMMON _____ @ _____

POZMIX _____ @ _____

GEL _____ @ _____

CHLORIDE _____ @ _____

ASC _____ @ _____

60/60 4899.6L 255 SKS @ 18.92 4824.60

EQUIPMENT

PUMP TRUCK # 431 CEMENTER Andrew Fairland

HELPER Brandon Wilkinson

BULK TRUCK # 818 DRIVER Juan (TWS)

BULK TRUCK # _____ DRIVER _____

FLO-SEAL 63.25 @ 2.97 1891.33

Material total 5,013.93

(1504.18 / 1300)

HANDLING 273.87 @ 2.148 679.19

MILEAGE 2.25 70¢/mile 1143.75 2357.43

TOTAL _____

REMARKS:

- 50 SKS @ 3050'
- 100 SKS @ 2275'
- 50 SKS @ 400'
- 10 SKS @ 40'
- 15 SKS mouse hole
- 30 SKS Rat hole

Thank you

CHARGE TO: Samuel Cary

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 3050'

PUMP TRUCK CHARGE 2600.47

EXTRA FOOTAGE _____ @ _____

MILEAGE 25 miles @ 21.70 522.50

MANIFOLD _____ @ _____

Light vehicle @ 4.40 330.00

(1963.31/300)

TOTAL 6,594.59

PLUG & FLOAT EQUIPMENT

8 5/8

1 Dry hole plug @ 110.00

_____ @ _____

_____ @ _____

_____ @ _____

(0%)

TOTAL 110.00

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 Robney Farr

SIGNATURE Robney Farr

SALES TAX (If Any) _____

TOTAL CHARGES 11,668.52

DISCOUNT 3467.55 (30%) IF PAID IN 30 DAYS

8200.96 Net.