



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 145055  
Invoice Date: Aug 16, 2014  
Page: 1

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

**Bill To:**

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

9/24  
V1429 AP-97

Customer ID	Field Ticket #	Payment Terms	
Gary	64131	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 16, 2014	9/15/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Krueger Trust #1-6		
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
1,162.40	CEMENT SERVICE	Ton Mileage Charge	2.75	3,196.60
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
80.00	CEMENT SERVICE	Pump Truck Mileage	7.70	616.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	Adam Flipse		

**RECEIVED**

AUG 29 2014

SAMUEL GARY JR.  
& ASSOCIATES, INC.

DRLG  COMP  W/O  LOE  GG

Account	8200.138
Well/Prospect	
Deck	
AFE	HA
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

\$ 3,910.09

ONLY IF PAID ON OR BEFORE

Sep 15, 2014

Subtotal	13,033.65
Sales Tax	497.75
Total Invoice Amount	13,531.40
Payment/Credit Applied	
<b>TOTAL</b>	<b>13,531.40</b>

(3910.09)  
9621.31

# ALLIED OIL & GAS SERVICES, LLC 064131

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley KS

DATE <u>8-16-14</u>	SEC. <u>6</u>	TWP. <u>2</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>2:00 p.m.</u>	JOB START <u>4:15</u>	JOB FINISH <u>4:45</u>
LEASE <u>Kroeger trust</u>	WELL# <u>1-6</u>	LOCATION <u>McDonald 2W, 10 N to Rd 4</u>			COUNTY <u>Rawlins</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>		LOCATION <u>1 1/4 E, Sista</u>					

CONTRACTOR Martin J OWNER Sam

TYPE OF JOB Surface

HOLE SIZE <u>12 1/4</u>	T.D. <u>344</u>	CEMENT
CASING SIZE <u>8 5/8</u>	DEPTH <u>345.45</u>	AMOUNT ORDERED <u>300 sks Com</u>
TUBING SIZE	DEPTH	<u>3% CC</u>
DRILL PIPE	DEPTH	
TOOL	DEPTH	

PRES. MAX	MINIMUM	COMMON <u>300 sks @ 17.90</u>	<u>5370.00</u>
MEAS. LINE	SHOE JOINT	POZMIX	@
CEMENT LEFT IN CSG. <u>20'</u>		GEL	@
PERFS.		CHLORIDE <u>846 #</u>	@ <u>1.10</u> <u>930.60</u>
DISPLACEMENT <u>20.73 bbl</u>		ASC	@
EQUIPMENT			@

PUMP TRUCK CEMENTER Paul Beaver  
# 423/281 HELPER Adam Flipse  
BULK TRUCK  
# 818/287 DRIVER Juan T (fws)  
BULK TRUCK  
# DRIVER

<u>Manifold table</u>	@	<u>6,300.60</u>
<u>(1890.18/30%)</u>	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <u>315 ft<sup>3</sup></u>	@ <u>2.48</u>	<u>781.20</u>
MILEAGE <u>14.53 tons x 80mi x 2.75</u>		<u>3196.66</u>
TOTAL		

REMARKS:  
Mix 300 sks Com 3% CC  
Displace w/ water  
cement did circulate

Thank you!  
Paul + crew

CHARGE TO: Samuel Gary + Assoc. Inc  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB	<u>345'</u>
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE	@
MILEAGE <u>ml HV</u>	<u>80 @ 7.70</u> <u>616.00</u>
MANIFOLD <u>swedge</u>	@ <u>275.00</u>
<u>ml LV</u>	<u>80 @ 4.40</u> <u>352.00</u>
	@
<u>(2019.91/30%)</u>	
TOTAL	<u>6,733.05</u>

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
TOTAL		

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 Paul J. Gary  
SIGNATURE Paul J. Gary

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 13,033.65  
DISCOUNT 3,910.09 (30%) IF PAID IN 30 DAYS  
9,123.55 Net