



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 145501
Invoice Date: Sep 1, 2014
Page: 1

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

RECEIVED

SEP 17 2014

SAMUEL GARY JR.
& ASSOCIATES, INC.

9/25

V1409 AR-610

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

Customer ID	Field Ticket #	Payment Terms	
Gary	64210	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 1, 2014	10/1/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Fisher Cattle Co. #2-35		
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		
1.00	OPERATOR ASSISTANT	Wayne Messalle		

DRLG
 COMP
 W/O
 LOE
 GG

Account	8300.138
Well/Prospect	
Deck	
AFE	
Approval	See field ticket
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
Oct 1, 2014

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

< 3831.39 >
9437.66

ALLIED OIL & GAS SERVICES, LLC 064210

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley

DATE <u>9-1-14</u>	SEC. <u>35</u>	TWP. <u>3</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>6:30 AM</u>	JOB START <u>9:30 AM</u>	JOB FINISH <u>10:20 PM</u>
LEASE <u>Fisher cattle</u>	WELL# <u>2-35</u>	LOCATION <u>McDonald 35 1E 4N</u>		COUNTY <u>Rawlins</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one) <u>NEW</u>		E. N+G into					

CONTRACTOR <u>Muckin 8</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>344'</u>
CASING SIZE <u>8 1/2</u>	DEPTH <u>344'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>20'</u>	
PERFS.	
DISPLACEMENT <u>20.63 BBL</u>	

CEMENT	AMOUNT ORDERED <u>300 sks com</u>
	<u>3960</u>
COMMON <u>300 sks</u>	@ <u>12.90</u> <u>5370.00</u>
POZMIX	@
GEL	@
CHLORIDE <u>8 1/2 #</u>	@ <u>1.10</u> <u>930.00</u>
ASC	@

EQUIPMENT		<u>Material</u>	@	<u>6300.00</u>
PUMP TRUCK # <u>431</u>	CEMENTER <u>Andrew Fastland</u>		@	
BULK TRUCK # <u>818</u>	HELPER <u>Brandon Wilkerson</u>		@	
BULK TRUCK #	DRIVER <u>Wayne Messalle</u>		@	
BULK TRUCK #	DRIVER		@	

HANDLING <u>3.15 c/ft</u>	@ <u>2.48</u> <u>781.20</u>
MILEAGE <u>2.25 ton/mile</u>	@ <u>1452.00</u> <u>2994.25</u>

REMARKS:

Cement Did Circulate

thank you

CHARGE TO: Samuel Gary

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB <u>344'</u>	
PUMP TRUCK CHARGE	<u>1572.25</u>
EXTRA FOOTAGE	@
MILEAGE <u>25 miles</u>	@ <u>2.20</u> <u>550.50</u>
MANIFOLD <u>head</u>	@ <u>225.00</u>
<u>Light vehicle</u>	@ <u>4.10</u> <u>330.00</u>

(1941.01 / 302)

TOTAL 6470.70

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.

SALES TAX (if Any) _____

PRINTED NAME JAMES L. Pannema

TOTAL CHARGES 12,711.30

SIGNATURE James L. Pannema

DISCOUNT 3,831.39 (30%) IF PAID IN 30 DAYS

8,939.91 Net.