



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 145658  
Invoice Date: Sep 13, 2014  
Page: 1

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

**RECEIVED**

SEP 24 2014

SAMUEL GARY JR.  
& ASSOCIATES, INC.

19/2

V1410-AP-1

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

Customer ID	Field Ticket #	Payment Terms	
Gary	64229	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Sep 13, 2014	10/13/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Fisher Cattle Co. #2-35		
255.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	4,824.60
64.00	CEMENT MATERIALS	Flo Seal	2.97	190.08
273.87	CEMENT SERVICE	Cubic Feet Charge	2.48	679.20
858.00	CEMENT SERVICE	Ton Mileage Charge	2.75	2,359.50
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 Wooden Plug	110.00	110.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

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

\$ **3,468.40**

ONLY IF PAID ON OR BEFORE  
**Oct 13, 2014**

Subtotal	11,671.35
Sales Tax	922.04
Total Invoice Amount	12,593.39
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,593.39</b>

(3468.40)  
9124.99

# ALLIED OIL & GAS SERVICES, LLC 064229

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley KS

DATE <u>9-13-14</u>	SEC. <u>35</u>	TWP. <u>3</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>1:45 p.m.</u>	JOB START <u>6:00 a.m.</u>	JOB FINISH <u>7:00 a.m.</u>
Fisher Cattle Co LEASE	WELL # <u>2-35</u>		LOCATION <u>McDonald 35, 1E, N</u>		COUNTY <u>Rauvin</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			+ E into				

CONTRACTOR Murfin & OWNER Same

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 4920'

CASING SIZE DEPTH

TUBING SIZE DEPTH

DRILL PIPE 4 1/2 DEPTH 3060'

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT 15<sup>th</sup> plug Swater 31.40 mud

2nd plug Swater 14.20 mud EQUIPMENT

PUMP TRUCK CEMENTER Paul Beaver

# 431 HELPER Brandon Wilkinson

BULK TRUCK

# 818/287 DRIVER Jean M (Tues)

BULK TRUCK

# DRIVER

CEMENT

AMOUNT ORDERED 255 sks 60/40

4' gel 7/4 # Flo-seal

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC	@		
<u>60/40/4</u>	@	<u>18.92</u>	<u>4824.60</u>
<u>Flo-seal 64 #</u>	@	<u>2.97</u>	<u>190.08</u>
<u>Material total</u>	@		<u>5074.68</u>
<u>(1504.90 / 30%)</u>	@		
HANDLING <u>273.87</u>	@	<u>4.17</u>	<u>679.20</u>
MILEAGE <u>11.44 hrs x 7.5 mi x 2.75</u>	@	<u>2359.50</u>	

REMARKS:

mix 50 sks @ 3060' Displace w/ mud

mix 100 sks @ 2350' Displace w/ mud

mix 50 sks @ 400'

mix 10 sks @ 40' w/ wooden plug

mix 30 sks in R.H

mix 15 sks in m.H

Thank You!  
Paul + Crew

CHARGE TO: Samuel Gary + Assoc.

STREET \_\_\_\_\_

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

TOTAL \_\_\_\_\_

SERVICE

DEPTH OF JOB		<u>3060'</u>
PUMP TRUCK CHARGE		<u>2600.47</u>
EXTRA FOOTAGE	@	
MILEAGE <u>11.44</u>	@	<u>7.70</u> <u>577.50</u>
MANIFOLD	@	
<u>11.44</u>	@	<u>4.40</u> <u>330.00</u>
	@	
<u>(1964.00 / 30%)</u>		
TOTAL		<u>6546.67</u>

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 Rodney Farr

SIGNATURE Rodney Farr

PLUG & FLOAT EQUIPMENT

<u>8 5/8 wooden plug</u>	@	<u>110.00</u>
	@	
	@	
	@	
	@	
<u>(0%)</u>		
TOTAL		<u>110.00</u>

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 11,671.35

DISCOUNT 3,468.40 (30%) IF PAID IN 30 DAYS

8,202.94 Net.