



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 146075  
Invoice Date: Sep 27, 2014  
Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Gary	64246	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 27, 2014	10/27/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Fisher Cattle Co. #1-12		
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
1,161.60	CEMENT SERVICE	Ton Mileage Charge	2.75	3,194.40
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	EQUIPMENT OPERATOR	Wayne McGhghy		

DRUG  COMP  W/O  LOE  GG  

Account	8200.138
Well/Prospect	
Deck	
AFE	
Approval	<i>Samuel Gary, Jr.</i>
Description	

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

\$ 3,909.43

ONLY IF PAID ON OR BEFORE  
Oct 27, 2014

Subtotal	13,031.45
Sales Tax	497.75
Total Invoice Amount	13,529.20
Payment/Credit Applied	
<b>TOTAL</b>	<b>13,529.20</b>

# ALLIED OIL & GAS SERVICES, LLC 064246

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Cakley KS

DATE <u>9-27-14</u>	SEC <u>12</u>	TWP <u>4s</u>	RANGE <u>36w</u>	CALLED OUT	ON LOCATION <u>8:00p.m.</u>	JOB START <u>10:00am</u>	JOB FINISH <u>10:30am</u>
LEASE <u>Fisher Co. #4</u>	WELL # <u>1-12</u>	LOCATION <u>McDonald St Rd 4, 2E, 1N,</u>			COUNTY <u>Rawlins</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			LOCATION <u>1 1/2 E, 1 N, 1/2 E, 1 N, 1/2 W, NW into</u>				

CONTRACTOR <u>murfin 8</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>300'</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>302'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>18 bbl water</u>	

EQUIPMENT	
PUMP TRUCK # <u>431</u>	CEMENTER <u>Paul Beaver</u>
BULK TRUCK # <u>890/241</u>	HELPER <u>Wayne McCalghy</u>
BULK TRUCK #	DRIVER <u>Juan 1 (TWS)</u>
BULK TRUCK #	DRIVER

CEMENT AMOUNT ORDERED <u>300 stks Com 3/4</u>	CC
COMMON <u>300 stks @ 17.90</u>	<u>5370.00</u>
POZMIX @	
GEL @	
CHLORIDE <u>846 # @ 1.10</u>	<u>930.60</u>
ASC @	
<u>Medford 1000 @</u>	<u>6,300.00</u>
<u>(1796.18 / 30%)</u>	
HANDLING <u>315.43</u>	<u>@ 2.48 781.20</u>
MILEAGE <u>14.52 tons x 80 m x 2.275</u>	<u>3194.40</u>
TOTAL _____	

REMARKS:  
Mix 300 stks Com 3/4 c.c.  
Displace w/ water  
cement did circulate  
  
Thank You!  
Paul & Crew

CHARGE TO: Samuel Gary Jr & Assoc.  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE	
DEPTH OF JOB <u>300'</u>	
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE @	
MILEAGE <u>MHW 80 @ 7.70</u>	<u>616.00</u>
MANIFOLD <u>Sledge @ 275.00</u>	
<u>MHW 80 @ 4.40</u>	<u>352.00</u>
TOTAL <u>(2019.25 / 30%) 6,740.85</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.

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 13,031.45  
DISCOUNT 3,909.43 (30%) IF PAID IN 30 DAYS  
9,122.01 Net

PRINTED NAME \_\_\_\_\_  
SIGNATURE Francis W. McCalister