



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 146305  
Invoice Date: Oct 6, 2014  
Page: 1

Federal Tax I.D.#: 20-8651475

RECEIVED

OCT 23 2014

SAMUEL GARY JR.  
& ASSOCIATES, INC.

DRLG  COMP  W/O  LOE  GG

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

Customer ID	Field Ticket #	Payment Terms	
Gary	63767	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Oct 6, 2014	11/5/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Fisher Cattle Co #1-12		
650.00	CEMENT MATERIALS	AMD	26.57	17,270.50
200.00	CEMENT MATERIALS	ASC	23.50	4,700.00
1,000.00	CEMENT MATERIALS	Gilsonite	0.98	980.00
1,040.00	CEMENT MATERIALS	Salt	0.68	707.20
995.93	CEMENT SERVICE	Cubic Feet Charge	2.48	2,469.91
3,806.04	CEMENT SERVICE	Ton Mileage Charge	2.75	10,466.61
1.00	CEMENT SERVICE	Production Casing	2,765.75	2,765.75
85.00	CEMENT SERVICE	Pump Truck Mileage	7.70	654.50
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
85.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	374.00
1.00	CEMENT SERVICE	Rotating Head	300.00	300.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Assembly	660.00	660.00
10.00	EQUIPMENT SALES	5-1/2 Turbolizer	95.00	950.00
2.00	EQUIPMENT SALES	5-1/2 Basket	395.00	790.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

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

\$ 12,289.04

ONLY IF PAID ON OR BEFORE  
Nov 5, 2014

Subtotal	43,908.47
Sales Tax	2,101.61
Total Invoice Amount	46,010.08
Payment/Credit Applied	
<b>TOTAL</b>	<b>46,010.08</b>

# ALLIED OIL & GAS SERVICES, LLC 063767

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakota

DATE <u>10/6/14</u>	SEC <u>12</u>	TWP <u>4</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION	JOB START <u>3:00</u>	JOB FINISH <u>4:30</u>
Fisher Lease	WELL # <u>1-12</u>	LOCATION <u>McDonnell St 60H 2E 1N</u>	COUNTY <u>Hawkins</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one) <u>NEW</u>		LOCATION <u>1 1/2 E 1 N 1/2 E N-W - N into</u>					

CONTRACTOR Murphy OWNER Sumner  
 TYPE OF JOB Production  
 HOLE SIZE 7 1/8 T.D. \_\_\_\_\_  
 CASING SIZE 5 1/2 DEPTH 4903  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT 43.26  
 CEMENT LEFT IN CSG. 43.26  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT 116 1/2 bbl H<sub>2</sub>O

CEMENT AMOUNT ORDERED 68 OSKAM  
200 SK ASC 10% salt 2% gel 5% G. 1.50

AMC	6.50	@ 26.50	172.25
POZMIX		@	
GEL		@	
CHLORIDE		@	
ASC 200 SK		@ 23.00	4700.00
Glonite	1800 lb	@ .98	1780.00
Seal	1040 lb	@ .68	707.20
Material		@	2365.00
HANDLING	995.926 CF	@ 2.48	2469.90
MILEAGE	22.70/mile 44.777	@ 70.00	1646.66

EQUIPMENT  
 PUMP TRUCK CEMENTER Alan Ryan  
 # 386-881 HELPER Kevin Ryan  
 BULK TRUCK DRIVER Marco (TWS)  
 # 5bb  
 BULK TRUCK DRIVER Chris (TWS)  
 # 890

REMARKS:  
Amc, Glonite, mix 30% AH 20% KMH.  
mix SK AMO down 5th Tail w/ 200 SK  
ASC 10% salt 2% gel 5% Glonite, 10% gel  
Tough Displace Plug w/ 116 1/2 bbl  
H<sub>2</sub>O w/ 3200 gal Fluid Lit.  
Land Plug @ 2500. Float Well  
Grant Did Not Circulate.  
Lost Circulation when Start to  
mix ASC  
Thru H<sub>2</sub>O  
Alan Ryan, owner  
Chris

CHARGE TO Gary Gray - Associates  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE			2765.75
EXTRA FOOTAGE	@		
MILEAGE	85	@ 7.80	654.00
MANIFOLD	@		275.00
Large Vehicle	85	@ 4.40	374.00
Hotting Head	@		300.00
			(5,191.73/30%) TOTAL 17,205.71

PLUG & FLOAT EQUIPMENT

Open Fluid Seal	@		545.00
Latch Down Assembly	@		660.00
10-Tubing Grips	@ 95.00		950.00
2-Baskets	@ 395.00		790.00
			TOTAL 2,945.00

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: Rodney Farr  
 SIGNATURE: Rodney Farr

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 43,908.47  
 DISCOUNT 12,289.04 (30%) IF PAID IN 30 DAYS  
31,619.43 net