



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 146306
Invoice Date: Oct 7, 2014
Page: 1

Federal Tax I.D.#: 20-8651475

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

RECEIVED

OCT 23 2014

SAMUEL GARY JR.
& ASSOCIATES, INC.

Customer ID	Field Ticket #	Payment Terms	
Gary	63769	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 7, 2014	11/6/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Leebrick Trust #1-25		
280.00	CEMENT MATERIALS	Class A Common	17.90	5,012.00
790.00	CEMENT MATERIALS	Chloride	1.10	869.00
294.01	CEMENT SERVICE	Cubic Feet Charge	2.48	729.14
677.75	CEMENT SERVICE	Ton Mileage Charge	2.75	1,863.81
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

DRLG
 COMP
 W/O
 LOE
 GG

Account	8200.138
Well/Prospect	
Deck	
AFE	
Approval	<i>[Signature]</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

\$ 3,259.86

ONLY IF PAID ON OR BEFORE
Nov 6, 2014

Subtotal	10,866.20
Sales Tax	464.60
Total Invoice Amount	11,330.80
Payment/Credit Applied	
TOTAL	11,330.80

ALLIED OIL & GAS SERVICES, LLC

26520
063769

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Dakky

DATE <u>10/7/14</u>	SEC. <u>25</u>	TWP. <u>4</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <u>10:30 AM</u>
LEASE <u>Leborick</u>	WELL # <u>1-25</u>	LOCATION <u>Colby N to Rowline CRF 2W</u>			COUNTY <u>Houston</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one)			<u>25 SE, no</u>				

CONTRACTOR <u>Mur Fin 8</u>	OWNER <u>Some</u>
TYPE OF JOB <u>Surface</u>	CEMENT
HOLE SIZE <u>12" 1/4</u>	T.D. <u>302</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>18,28 00-16-0</u>	

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Alex Ryan</u>
# <u>38628</u>	HELPER <u>Kevin Ryan</u>
BULK TRUCK	
# <u>818</u>	DRIVER <u>John M. (Tuss)</u>
BULK TRUCK	
#	DRIVER

REMARKS:

Run Cas, Circulate, Mix Cement, Displace Cement. 5 hrs

Cement did Circulate

*Thank you
Alex, Kevin, John*

CHARGE TO: Some Gas & Associates
STREET _____
CITY _____ STATE _____ ZIP _____

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 Lodney Farr
SIGNATURE Lodney Farr

AMOUNT ORDERED <u>280 Con 3070 cu</u>
COMMON <u>280</u> @ <u>1726</u> <u>5012.00</u>
POZMIX @
GEL @
CHLORIDE <u>790</u> @ <u>110</u> <u>869.00</u>
ASC @
Material <u>1000</u> @ <u>7.88</u> <u>7880.00</u>
<u>(1495.56 / 30%)</u> @
HANDLING <u>294.01</u> @ <u>2.48</u> <u>729.14</u>
MILEAGE <u>2500</u> @ <u>17.55</u> <u>43875.00</u>
TOTAL _____

SERVICE

DEPTH OF JOB	
PUMP TRUCK CHARGE	<u>1582.25</u>
EXTRA FOOTAGE @	
MILEAGE <u>50</u> @	<u>385.00</u>
MANIFOLD @	<u>275.00</u>
Gettable <u>50</u> @	<u>220.00</u>
TOTAL _____	

(1495.56 / 30%) TOTAL 4,985.20

PLUG & FLOAT EQUIPMENT

_____ @ _____
_____ @ _____
_____ @ _____
_____ @ _____
TOTAL _____

SALES TAX (If Any) _____
TOTAL CHARGES 10,866.20
DISCOUNT 3,259.80 (30%) IF PAID IN 30 DAYS
7,606.39 Net.