

PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

Bill To:

Samuel Gary, Jr. & Assoc.

1935 Louie St

Hays, KS 67601

INVOICE

Invoice Number: 144737

Invoice Date: Jul 28, 2014

Page:

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Federal Tax I.D.#: 20-8651475

Customer ID	Well Name/# or Customer P.O.	Payment Terms Net 30 Days	
Gary	64064		
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 28, 2014	8/27/14

Quantity	Item	Des	cription	n primary,	Unit Price	Amount
1.00	WELL NAME	Fisher Cattle Co #1-35				
300.00	CEMENT MATE	Class A Common	RECEIV	/Fn	17.90	5,370.00
846.00	CEMENT MATE	Chloride	The state of the state of the	Tomas Registra	1.10	930.60
315.00	CEMENT SERVI	Cubic Feet Charge	AUG 1 2 2	2014	2.48	781.20
924.00	CEMENT SERVI	Ton Mileage Charge		.011	2.75	2,541.00
1.00	CEMENT SERVI	Surface	SAMUEL GAI	RY JR.	1,512.25	1,512.25
70.00	CEMENT SERVI	Pump Truck Mileage	& ASSOCIATE	S, INC.	7.70	539.00
1.00	CEMENT SERVI	Swedge Manifold Rental			275.00	275.00
70.00	CEMENT SERVI	Light Vehicle Mileage			4.40	308.00
1.00	EQUIPMENT OF	Paul Beaver				
1.00	OPERATOR AS	Brandon Wilkinson				
			DRLG CC	OMP □W	% □LOE □	G
			Account	82/	00.138	
			Well/Prospect			
			Deck			
			AFE	M		
			Approval	MA		<i>/</i> •
			Description	, , 00	1	
					1996	
		ļ	Certain Annual Control			

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

ONLY IF PAID ON OR BEFORE Aug 27, 2014

Subtotal	12,257.05
Sales Tax	497.75
Total Invoice Amount	12,754.80
Payment/Credit Applied	
TOTAL	12,754.80

977.69

ALLIED OIL & GAS SERVICES, LLC 0.64064

Federal Tax I.	D. # 20-8651475
REMIT TO P.O. BOX 93999	SERVICE POINT:
SOUTHLAKE, TEXAS 76092	Dalley K.S
DATE 7-28-14 SEC. 35 TWP. 3 RANGE 36	•
DATE 7-28-14 35 35 KANGE 36	8:00 p.m. 9:00 p.m. 9:30 p.m.
Fisher Cattle LEASE CO. WELL# 1-35 LOCATION MCDON	ald 35 to L. S.IE Rawlins KS
OLD OR NEW (Circle one)	to Gast, Sinto
CONTRACTOR NO. 0: 8	
CONTRACTOR Murfin & TYPE OF JOB Surface	OWNER Same
HOLE SIZE 12/14 T.D. 3/14/	CEMENT
CASING SIZE 85/8 DEPTH 345.15	AMOUNT ORDERED 300 Sts (om 3 1.CC
TUBING SIZE DEPTH	AMOUNT ORDERED SEC JES (SM 3 /ICC
DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON_ 300sks @ 17.90 5370.00
MEAS, LINE SHOE JOINT	POZMIX@
CEMENT LEFT IN CSG. 20" PERFS.	GEL @ 970 / O
DISPLACEMENT 20.5 by water	0.16 4.10 130.60
0.000	ASC@
EQUIPMENT	Thateaco tolec @ Garago
BULL TO LIGHT OF LOWER TO THE	(5,54,164)
# 43 HELPER Regarder Wilkinson	1189018130810
# 431 HELPER Brandon Wilkinson BULK TRUCK	@
#890/241 DRIVER Ramero (TWS)	@
BULK TRUCK	
# DRIVER	@@
8:	HANDLING 315 5+3 @ 2.48 781.20 MILEAGE 14.52 1000 x 7000; x 2.75 2541.00
REMARKS:	
mix 300 sks Com 31. CC	TOTAL
Diploce in water	CEDVICE
Tishing in makes	SERVICE
cement did circulate	DEPTH OF JOB 345
	PUMP TRUCK CHARGE 1512.25
	EXTRA FOOTAGE@
7 10	MILEAGE MIHU 70 @ 7.70 539.00
Thank Pou	
Paul+ Cren	MILV 70 @ 4.40 308.66
CHARGE TO: Samuel Gary Jr + Assordes Inc	
CHARGE TO: SATINGE OUT OF THE WILLS THE	(178693/30%) TOTAL J.956.45
STREET	TOTAL SECTION
CITYSTATEZIP	
	PLUG & FLOAT EQUIPMENT
	@
m	@
To: Allied Oil & Gas Services, LLC.	
You are hereby requested to rent comenting 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	TOTAL
contractor. I have read and understand the "GENERAL	
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If Any)
TOTAL CONTINUE CONTINUE STORY	TOTAL CHARGES 1225765
Sel as Sear	TOTAL CITALOLD
PRINTED NAME TO LOG STATE	DISCOUNT 3677.11(30%) IF PAID IN 30 DAYS
	8.579.93 Net