



RECEIVED

AUG 20 2014

SAMUEL GARY JR. & ASSOCIATES, INC.

V1408 AP-789

INVOICE

PO Box 93999
Southlake, TX 76092

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

Invoice Number: 144873

Invoice Date: Aug 4, 2014

Page: 1

DRILG COMP W/O LOE GG

Account: 8300.238
Well: [blank]
Drill: [blank]

Handwritten signature and initials, possibly 'J/28'.

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

See field ticket

Customer ID	Field Ticket #	Description	Payment Terms
Gary	64047		Net 30 Days
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Aug 4, 2014	9/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Fisher Coffee Co. #1-35		
650.00	CEMENT MATERIALS	Light Weight	19.89	12,928.50
200.00	CEMENT MATERIALS	ASC	23.50	4,700.00
1,000.00	CEMENT MATERIALS	Gilsonite	0.98	980.00
1,020.00	CEMENT MATERIALS	Salt	0.68	693.60
163.00	CEMENT MATERIALS	Flo Seal	2.97	484.11
991.04	CEMENT SERVICE	Cubic Feet Charge	2.48	2,457.78
3,107.25	CEMENT SERVICE	Ton Mileage Charge	2.75	8,544.94
1.00	CEMENT SERVICE	Production	2,765.75	2,765.75
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug	660.00	660.00
10.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	570.00
5.00	EQUIPMENT SALES	5-1/2 Basket	395.00	1,975.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		
1.00	CEMENT SUPERVISOR	Talon Jones		

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

\$ 10,421.15

ONLY IF PAID ON OR BEFORE Sep 3, 2014

Subtotal	38,487.18
Sales Tax	1,859.36
Total Invoice Amount	40,346.54
Payment/Credit Applied	
TOTAL	40,346.54

Handwritten: <10,421.15>
29,925.39

ALLIED OIL & GAS SERVICES, LLC 064047

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakley, TX

DATE <u>8-4-14</u>	SEC. <u>35</u>	TWP. <u>3</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>6120pm</u>	JOB START <u>11:30</u>	JOB FINISH <u>12:30</u>
LEASE <u>Fisher Co #160</u>	WELL# <u>1-35</u>	LOCATION <u>McDonnell 35 to L.S.</u>			COUNTY <u>Rawlrs</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>			<u>12, 14 N) E along Rd, Suite</u>				

CONTRACTOR Martin J. OWNER Same
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 TD. 4920'
 CASING SIZE 5 1/2 DEPTH 4912.39
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 43.98
 CEMENT LEFT IN CSG. 43.98
 PERFS.
 DISPLACEMENT 115.87 bbl

CEMENT
 AMOUNT ORDERED 6500kg Lita Yet #6 seal
2000kg ASC, 1070 salt 29 gel,
5 # 915omite
 Lita COMMON 6500kg @ 19.89 12928.50
 POZMIX @
 GEL @
 CHLORIDE @
 ASC 2000kg @ 23.50 4700.00
 @
915omite 1000# @ .98 980.00
 @
salt 1020# @ .68 693.60
 @
Flt-seal 163# @ 2.97 484.11
Ma-Verc. O. Vse 0 @
(5935.00 / 300) @
 HANDLING 991.04 #75 @ 2.45 2452.78
 MILEAGE 4643km x 75 x 2.25 8584.97

EQUIPMENT
LaRue & Wautz
 PUMP TRUCK CEMENTER Andrew Forstner
 # 431 HELPER Brandon Wilkerson
 BULK TRUCK DRIVER Ramiro Zavala (PLU)
 # 894310
 BULK TRUCK DRIVER Talen Jones
 # 5661545

REMARKS:

Plug main hole Rot hole, start Lita
down shaft casing, LIT mixed start ASC
Remixed, wash pump and line clean
start displacement, 2000# LIT land
Plug 2500#, Plug land float did not
hold, hold 2500# PSI on casing.
Cement did circulate.

Thank you

CHARGE TO: Samuel Gary & 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 Allet J. Stuber
 SIGNATURE [Signature]

TOTAL _____

SERVICE

DEPTH OF JOB 4912.39
 PUMP TRUCK CHARGE 2765.73
 EXTRA FOOTAGE @
 MILEAGE, M.D.H. 75 @ 2.90 217.50
 MANIFOLD head @ 275.00
MFLV 75 @ 4640 330.00
 @
(4485.29 / 30%) TOTAL 14950.97

PLUG & FLOAT EQUIPMENT

AFU Float Shoe @ 545.00
Late down Plug @ 660.00
(10) Centralizers @ 52.00 520.00
(5) Baskets @ 375.00 1875.00
 @
(3%) TOTAL 3,200.00

SALES TAX (If Any) _____
 TOTAL CHARGES 38487.18
 DISCOUNT 10,421.15 (30%) IF PAID IN 30 DAYS
28,066.03 Net.