



PO BOX 31 Russell, KS 67665

Voice: (785) 483-3887  
Fax: (785) 483-5566

# INVOICE

Invoice Number: 123258  
Invoice Date: Jun 26, 2010  
Page: 1

<b>Bill To:</b>
Samuel Gary, Jr. & Assoc. c/o Kelly Branum P O Box 448 Russell, KS 67665

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Gary	Rolfs Farm #1-7	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Jun 26, 2010	7/26/10

Quantity	Item	Description	Unit Price	Amount
225.00	MAT	Class A Common	13.50	3,037.50
4.00	MAT	Gel	20.25	81.00
8.00	MAT	Chloride	51.50	412.00
112.00	SER	Handling	2.25	252.00
1.00	SER	Handling Mileage Charge	300.00	300.00
1.00	SER	Surface	991.00	991.00
15.00	SER	Pump Truck Mileage	7.00	105.00

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

\$ 1294.63

ONLY IF PAID ON OR BEFORE  
Jul 21, 2010

Subtotal	5,178.50
Sales Tax	222.42
Total Invoice Amount	5,400.92
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,400.92</b>

JUL 07 2010

SAMUEL GARY JR.  
& ASSOCIATES, INC.

DRLG  COMP  W/O  LOE

AFE #

ACCT #

APPROVED BY

\$200.138

# ALLIED CEMENTING CO., LLC. 041643

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:  
Great Bend KS

DATE <u>6-26-10</u>	SEC. <u>7</u>	TWP. <u>18</u>	RANGE <u>9</u>	CALLED OUT	ON LOCATION	JOB START <u>8:15pm</u>	JOB FINISH <u>8:45pm</u>
<u>Rolf's Farm LEASE</u>	WELL # <u>1-7</u>		LOCATION <u>Bushton KS South to Black Top</u>		COUNTY <u>Rice</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			<u>2 East South into.</u>				

CONTRACTOR Southwind Rig #1  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D. 346'  
 CASING SIZE 8 5/8 DEPTH 346'  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 15'  
 PERFS.  
 DISPLACEMENT 21 Bbl

**EQUIPMENT**

PUMP TRUCK CEMENTER John Roberts  
 # 181 HELPER Wayne  
 BULK TRUCK  
 # 344/170 DRIVER Bob  
 BULK TRUCK  
 # DRIVER

**REMARKS:**

Est. Circulation  
Mix 225 sk Cement  
Displace Plug w/ 21 Bbl H<sub>2</sub>O  
Cement Did Circulate!  
Thank You!

CHARGE TO: Samuel Gary and Associates  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**OWNER**

CEMENT  
 AMOUNT ORDERED 225 Com 3% cc 2% Gel

COMMON	<u>225</u>	@	<u>13.50</u>	<u>3037.50</u>
POZMIX		@		
GEL	<u>4</u>	@	<u>20.25</u>	<u>81.00</u>
CHLORIDE	<u>8</u>	@	<u>51.50</u>	<u>412.00</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>112</u>	@	<u>2.75</u>	<u>252.00</u>
MILEAGE	<u>110/16/mile</u>			<u>300.00</u>
<b>TOTAL</b>				<u>4082.50</u>

**SERVICE**

DEPTH OF JOB				
PUMP TRUCK CHARGE				<u>991.00</u>
EXTRA FOOTAGE		@		
MILEAGE	<u>15</u>	@	<u>7.00</u>	<u>105.00</u>
MANIFOLD		@		
		@		
		@		
<b>TOTAL</b>				<u>1096.00</u>

**PLUG & FLOAT EQUIPMENT**

	@		
	@		
<u>8 3/4 Wooden Plug</u>	@		<u>N-C</u>
	@		

To Allied Cementing Co., LLC.  
 You are hereby requested to rent cementing equipment



PO BOX 31 Russell, KS 67665

# INVOICE

Invoice Number: 123403

Invoice Date: Jul 2, 2010

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

**Bill To:**

Samuel Gary, Jr. & Assoc.  
c/o Kelly Branum  
P O Box 448  
Russell, KS 67665

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Gary	Rolf Farm #1-7	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Jul 2, 2010	8/1/10

Quantity	Item	Description	Unit Price	Amount
162.00	MAT	Class A Common	13.50	2,187.00
108.00	MAT	Pozmix	7.55	815.40
9.00	MAT	Gel	20.25	182.25
67.00	MAT	Flo Seal	2.45	164.15
135.00	SER	Handling	2.25	303.75
1.00	SER	Handling Mileage Charge	300.00	300.00
1.00	SER	Rotary Plug	990.00	990.00
20.00	SER	Pump Truck Mileage	7.00	140.00

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

\$ 1270.64

ONLY IF PAID ON OR BEFORE

Jul 27, 2010

Subtotal	5,082.55
Sales Tax	371.03
Total Invoice Amount	5,453.58
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,453.58</b>

JUL 21 2010  
SAMUEL GARY JR  
& ASSOCIATES, INC.

DRLG  COMP  W/O  LOE

AFE # \_\_\_\_\_

ACCT # 8200.135

APPROVED BY

# ALLIED CEMENTING CO., LLC. 041655

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:  
Russell KS

DATE <u>7-2-10</u>	SEC. <u>7</u>	TWP. <u>18</u>	RANGE <u>9</u>	CALLED OUT	ON LOCATION	JOB START <u>6:30am</u>	JOB FINISH <u>7:15am</u>
Rolf Farm LEASE		WELL # <u>1-7</u>		LOCATION <u>Bushton KS south to black</u>		COUNTY <u>Rice</u>	STATE <u>KS</u>
<input checked="" type="radio"/> OLD OR <input type="radio"/> NEW (Circle one)				top East and South into			

CONTRACTOR <u>Southwind Rig #1</u>
TYPE OF JOB <u>Rotary Plug</u>
HOLE SIZE <u>7 7/8</u> T.D. <u>3360'</u>
CASING SIZE DEPTH
TUBING SIZE DEPTH
DRILL PIPE <u>4 1/2 XH</u> DEPTH <u>3255'</u>
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT
CEMENT LEFT IN CSG.
PERFS.
DISPLACEMENT

OWNER
CEMENT
AMOUNT ORDERED <u>270 60/40 4% Gel 1/4# Flo</u>

COMMON	<u>162</u>	@	<u>13.50</u>	<u>2187.00</u>
POZMIX	<u>108</u>	@	<u>7.55</u>	<u>815.40</u>
GEL	<u>9</u>	@	<u>20.25</u>	<u>182.25</u>
CHLORIDE		@		
ASC		@		
<u>Flo Seal</u>	<u>67</u>	@	<u>2.45</u>	<u>164.15</u>
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>135</u>	@	<u>2.25</u>	<u>303.75</u>
MILEAGE <u>110/5k/20k</u>				<u>300.00</u>
TOTAL				<u>3952.55</u>

**EQUIPMENT**

PUMP TRUCK # <u>398</u>	CEMENTER <u>John Roberts</u>
	HELPER <u>Paul</u>
BULK TRUCK # <u>473</u>	DRIVER <u>Ron</u>
BULK TRUCK #	DRIVER

**REMARKS:**

- 35sk @ 3255'
- 35sk @ 1200'
- 35sk @ 850'
- 90sk @ 400
- 25sk @ 60'
- 30sk Rathole
- 20sk mousehole

**SERVICE**

DEPTH OF JOB			
PUMP TRUCK CHARGE			<u>990.00</u>
EXTRA FOOTAGE		@	
MILEAGE <u>20</u>		@	<u>7.00</u>
MANIFOLD		@	
		@	
TOTAL <u>1130.00</u>			

CHARGE TO: Samuel Gary and Associates

STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

<u>Dry Hole Plug</u>	@		<u>N-C</u>
	@		
	@		