

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 136334  
Invoice Date: May 18, 2013  
Page: 1

**Bill To:**

Samuel Gary, Jr. & Assoc.  
ATTN: Kurt  
1815 11th St  
Great Bend, KS 67530

Now Includes:



6/07

V1306-AP-136

Customer ID	Field Ticket #	Payment Terms	
Gary	60416	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	May 18, 2013	6/17/13

Quantity	Item	Description	Unit Price	Amount
275.00	MAT	11-21-31 H-1 <i>subject</i> Class A Common	17.90	4,922.50
10.00	MAT	Chloride	64.00	640.00
69.00	MAT	Flo Seal	2.97	204.93
293.34	SER	Cubic Feet	2.48	727.48
373.71	SER	Ton Mileage	2.60	971.66
1.00	SER	Surface	1,512.25	1,512.25
28.00	SER	Pump Truck Mileage	7.70	215.60
28.00	SER	Light Vehicle Mileage	4.40	123.20
1.00	SER	Manifold Head Rental	275.00	275.00
7.00	SER	Waiting on Location	420.00	2,940.00
6.00	SER	Waiting on Location -- No Charge		
1.00	EQP	9.5/8 Sawtooth Guide Shoe	518.31	518.31
1.00	EQP	9.5/8 AFU Insert	534.69	534.69
5.00	EQP	9.5/8 Centralizer	87.75	438.75
1.00	EQP	9.5/8 Rubber Plug	184.86	184.86
1.00	CEMENTER	Tim Dickson		
1.00	EQUIP OPER	Kevin Eddy		
1.00	OPER ASSIST	Kevin Weighous		

RECEIVED  
MAY 29 2013  
SAMUEL GARY JR.  
& ASSOCIATES, INC.

DRLG  COMP  W/O  LOE  GG

Account	8200-138	184.86
Well/Prospect	<del>11-21-31 H-1</del>	
Deck	11-21-31 H-1	
AFE		
Approval	hs	
Description		

Subtotal	14,209.23
Sales Tax	506.19
Total Invoice Amount	14,715.42
Payment/Credit Applied	
<b>TOTAL</b>	<b>14,715.42</b>

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

\$ 4,973.23

ONLY IF PAID ON OR BEFORE  
Jun 12, 2013

<4973.23>  
9742.19

# ALLIED OIL & GAS SERVICES, LLC

060416

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Direct Road K

DATE <u>5-18-13</u>	SEC. <u>30</u>	TWP. <u>11S</u>	RANGE <u>21W</u>	CALLED OUT <u>2:00 AM</u>	ON LOCATION <u>10:00 AM</u>	JOB START <u>5:45 PM</u>	JOB FINISH <u>6:45 PM</u>
LEASE <u>11-21-31</u>	WELL # <u>H 1</u>	LOCATION <u>I-20 + Ogallala Ex't S West</u>			COUNTY <u>Tarrant</u>	STATE <u>Ka</u>	
OLD OR <u>NEW</u> (Circle one)			to "F" N. & East to location				

CONTRACTOR HWA Nalg

TYPE OF JOB Surface

HOLE SIZE \_\_\_\_\_ T.D. 315

CASING SIZE 9 5/8 DEPTH 300'

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX 1000# MINIMUM 200#

MEAS. LINE \_\_\_\_\_ SHOE JOINT 42.55

CEMENT LEFT IN CSC# 2.55

PERFS. \_\_\_\_\_

DISPLACEMENT 19.94 bbls

OWNER Same

CEMENT

AMOUNT ORDERED 275 cu class A

32cc 1/4# floated per sack

EQUIPMENT

PUMP TRUCK CEMENTER Tom Anderson

# 1606 HELPER Kevin Eddy

BULK TRUCK

# 599 DRIVER Kevin Wrayhouse

BULK TRUCK

# \_\_\_\_\_ DRIVER \_\_\_\_\_

COMMON	<u>275</u>	@ <u>17.90</u>	<u>4,922.50</u>
POZMIX		@ _____	_____
GEL		@ _____	_____
CHLORIDE	<u>10</u>	@ <u>64.00</u>	<u>640.00</u>
ASC		@ _____	_____
<u>Flow Seal</u>	<u>69</u>	@ <u>2.97</u>	<u>204.93</u>
		@ _____	_____
		@ _____	_____
		@ _____	_____
		@ _____	_____
		@ _____	_____
		@ _____	_____
HANDLING	<u>293.34</u>	@ <u>2.48</u>	<u>727.48</u>
MILEAGE	<u>13.34 x 28 x</u>	<u>2.40</u>	<u>971.52</u>
TOTAL			<u>7,466.57</u>

REMARKS:

Run 300' of 9 5/8" cas. Bore Circulation  
Pumped 5 bbls H<sub>2</sub>O mixed 275 cu  
class A 32cc 1/4# floated per sack.  
Released plug. Circulation w/ 10 bbls  
H<sub>2</sub>O banded plug @ 1000#.  
Flow test not held. Shut in 400'

Cement did circulate  
circulates 20 bbls to P.M

CHARGE TO: Samuel Roy Jr + Associates

STREET \_\_\_\_\_

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

Frank

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 Kevin Parker

SIGNATURE [Signature]

SERVICE

DEPTH OF JOB	<u>300'</u>		
PUMP TRUCK CHARGE		<u>1512.25</u>	
EXTRA FOOTAGE	@ _____		
MILEAGE	<u>HUM 28</u>	@ <u>7.70</u>	<u>215.60</u>
MANIFOLD	<u>HUM 28</u>	@ <u>4.40</u>	<u>123.20</u>
<u>Head Rental</u>		@ <u>275.00</u>	<u>275.00</u>
<u>Flow test time</u>		@ <u>420.00</u>	<u>2,940.00</u>
<u>on job site 13 hrs</u>			
TOTAL			<u>5,046.05</u>

PLUG & FLOAT EQUIPMENT

<u>9 5/8"</u>			
<u>Sawtooth Reelers</u>	@ <u>518.01</u>	<u>518.01</u>	
<u>AFD Invert</u>	@ <u>534.69</u>	<u>534.69</u>	
<u>S-Continguum</u>	@ <u>87.75</u>	<u>438.75</u>	
<u>Reelers Plug</u>	@ <u>184.76</u>	<u>184.76</u>	
	@ _____		
TOTAL			<u>1,676.61</u>

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 14,209.23

DISCOUNT 4,973.23 IF PAID IN 30 DAYS

9,235.99