

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 136535
Invoice Date: May 28, 2013
Page: 2

Bill To:

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

Now Includes:



6/20

V1306 AF-410

| Customer ID | Field Ticket # | Payment Terms | |
|--------------|----------------|---------------|----------|
| Gary | 60425 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS2-02 | Great Bend | May 28, 2013 | 6/27/13 |

| Quantity | Item | Description | Unit Price | Amount | | | | | | | | | | | | |
|---|------------------------|----------------|------------|--------|---------|----------|---------------|------------------------|------|--|-----|--|----------|--|-------------|--|
| 1.00 | OPER ASSIST | Ben Newell | | | | | | | | | | | | | | |
| 1.00 | OPER ASSIST | Kevin Weighous | | | | | | | | | | | | | | |
| <p>Scanned & Sent Gabe</p> <p><input checked="" type="checkbox"/> DRLG <input type="checkbox"/> COMP <input type="checkbox"/> W/O <input type="checkbox"/> LOE <input type="checkbox"/> GG</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td>Account</td> <td>8200-138</td> </tr> <tr> <td>Well/Prospect</td> <td>11-21-31 (H) (Shubert)</td> </tr> <tr> <td>Deck</td> <td></td> </tr> <tr> <td>AFE</td> <td></td> </tr> <tr> <td>Approval</td> <td></td> </tr> <tr> <td>Description</td> <td></td> </tr> </table> <p style="text-align: center; font-size: 2em; font-weight: bold; color: blue;">RECEIVED</p> <p style="text-align: center; font-size: 1.2em; font-weight: bold; color: red;">JUN 13 2013</p> <p style="text-align: center; font-weight: bold; color: blue;">SAMUEL GARY JR. & ASSOCIATES, INC.</p> | | | | | Account | 8200-138 | Well/Prospect | 11-21-31 (H) (Shubert) | Deck | | AFE | | Approval | | Description | |
| Account | 8200-138 | | | | | | | | | | | | | | | |
| Well/Prospect | 11-21-31 (H) (Shubert) | | | | | | | | | | | | | | | |
| Deck | | | | | | | | | | | | | | | | |
| AFE | | | | | | | | | | | | | | | | |
| Approval | | | | | | | | | | | | | | | | |
| Description | | | | | | | | | | | | | | | | |

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

\$ 12,403.63

ONLY IF PAID ON OR BEFORE
Jun 22, 2013

| | |
|------------------------|------------------|
| Subtotal | 35,438.96 |
| Sales Tax | 1,846.01 |
| Total Invoice Amount | 37,284.97 |
| Payment/Credit Applied | |
| TOTAL | 37,284.97 |

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| KS2-02 | Great Bend | May 28, 2013 | 6/27/13 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------------|----------------------------|------------|-----------|
| | | 11-21-31-H1 | | |
| 300.00 | MAT | AMD | 25.90 | 7,770.00 |
| 85.00 | MAT | FL-160 | 18.90 | 1,606.50 |
| 42.00 | MAT | Defoamer | 9.80 | 411.60 |
| 900.00 | MAT | Gilsonite | 0.98 | 882.00 |
| 487.00 | SER | Cubic Feet | 2.48 | 1,207.76 |
| 808.00 | SER | Ton Mileage | 2.60 | 2,100.80 |
| 1.00 | SER | Production -- Bottom Stage | 2,765.75 | 2,765.75 |
| 25.00 | SER | Pump Truck Mileage | 7.70 | 192.50 |
| 1.00 | SER | Manifold Head Rental | 275.00 | 275.00 |
| 500.00 | SER | Hotshot Charge | 3.50 | 1,750.00 |
| 1.00 | EQP | 7" Sure Seal Float Shoe | 712.53 | 712.53 |
| 1.00 | EQP | 7" Sure Seal Float Collar | 886.86 | 886.86 |
| 2.00 | EQP | 7" Stage Collar | 6,502.50 | 13,005.00 |
| 2.00 | EQP | 7" Basket | 462.15 | 924.30 |
| 8.00 | EQP | 7" Centralizer | 65.52 | 524.16 |
| 4.00 | EQP | Thread Lock | 83.07 | 332.28 |
| 2.00 | EQP | 7" Stop Ring | 45.96 | 91.92 |
| 1.00 | CEMENTER | Tim Dickson | | |
| 1.00 | CEMENTER | Patrick Helgerson | | |
| 1.00 | EQUIP OPER | Kevin Eddy | | |

ALL PRICES ARE NET, PAYABLE
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THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 12,403.63

ONLY IF PAID ON OR BEFORE
Jun 22, 2013

| | |
|------------------------|------------------|
| Subtotal | Continued |
| Sales Tax | Continued |
| Total Invoice Amount | Continued |
| Payment/Credit Applied | |
| TOTAL | Continued |

ALLIED OIL & GAS SERVICES, LLC 060425

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Heart Bend K

| | | | | | | | |
|--------------------------------|---------------|-------------------|-----------------|--|----------------------------|--------------------------|---------------------------|
| DATE <u>5-29-13</u> | SEC <u>30</u> | TWP. <u>11</u> | RANGE <u>21</u> | CALLED OUT <u>5:00 PM</u> | ON LOCATION <u>8:30 PM</u> | JOB START <u>1:45 AM</u> | JOB FINISH <u>3:20 AM</u> |
| LEASE <u>11-21-01</u> | | WELL # <u>H-1</u> | | LOCATION <u>I-70 + Oyler East Street</u> | | COUNTY <u>Philo</u> | STATE <u>Ka</u> |
| OLD OR <u>NEW</u> (Circle one) | | | | <u>To F.R. 2 East To Loc.</u> | | | |

| | |
|---|-------------------------|
| CONTRACTOR <u>HWD</u> | OWNER <u>Some</u> |
| TYPE OF JOB <u>Production Bottom Stage</u> | |
| HOLE SIZE <u>8 3/4"</u> | T.D. <u>4830'</u> |
| CASING SIZE <u>7"</u> | DEPTH <u>4810'</u> |
| TUBING SIZE | DEPTH |
| DRILL PIPE | DEPTH |
| TOOL <u>Stage Collar</u> | DEPTH <u>2300</u> |
| PRES. MAX <u>1500 #</u> | MINIMUM <u>1000 #</u> |
| MEAS. LINE | SHOE JOINT <u>40.28</u> |
| CEMENT LEFT IN CSG. <u>40.28</u> | |
| PERFS. | |
| DISPLACEMENT <u>94.39 H₂O, 87.86 mud</u> | |

| EQUIPMENT | | CEMENT | |
|-----------------------------|-----------------------------|--|-------------------------------|
| PUMP TRUCK # <u>577</u> | CEMENTER <u>Tom Nelson</u> | AMOUNT ORDERED <u>3000# AMO 2% SALT, 2% Suppel, 2% Sodium Metasilicate</u> | |
| BULK TRUCK # <u>610-291</u> | HELPER <u>Kevin Eddy</u> | <u>4% Salt, 100# FL-160, 14 Reframer 3# Gilsuite/sh</u> | |
| BULK TRUCK # | DRIVER <u>Ben Newell</u> | COMMON _____ | |
| BULK TRUCK # | DRIVER <u>Kevin Weigand</u> | POZMIX _____ | |
| | | GEL _____ | |
| | | CHLORIDE _____ | |
| | | ASC _____ | |
| | | AmO <u>300</u> | @ <u>25.90</u> <u>7770.00</u> |
| | | FL-160 <u>85</u> | @ <u>18.90</u> <u>1606.50</u> |
| | | DF <u>42</u> | @ <u>9.80</u> <u>411.60</u> |
| | | Gilsuite <u>900</u> | @ <u>1.98</u> <u>882.00</u> |
| | | HANDLING <u>487</u> | @ <u>2.48</u> <u>1207.76</u> |
| | | MILEAGE <u>808 x 260</u> | <u>2100.80</u> |
| | | TOTAL | <u>13,978.66</u> |

REMARKS:
Ran 4810' of 7" cas. Break circulation
Pumped 2 bbls H₂O Press Test line
To 3500 #, Pumped 3 bbls H₂O Mixed
3000# AMO A, 2% Salt, 2% Suppel
2% Sodium Metasilicate 4% Salt, 100# of
1% FL-160, 14 Reframer, 3# Gilsuite/sh.
Worked line clean, Displaced with H₂O
& mud. Landed Plug @ 1500# Released
and float held.

CHARGE TO: Samuel Hay Jr & Associates
STREET _____
CITY _____ STATE _____ ZIP _____

| SERVICE | |
|---------------------------|-------------------------------|
| DEPTH OF JOB <u>4810'</u> | |
| PUMP TRUCK CHARGE | <u>2765.75</u> |
| EXTRA FOOTAGE | @ _____ |
| MILEAGE <u>25</u> | @ <u>770</u> <u>192.50</u> |
| MANIFOLD <u>Head Rent</u> | @ <u>275.00</u> <u>275.00</u> |
| <u>Hotshot 500</u> | @ <u>3.50</u> <u>1750.00</u> |
| TOTAL | <u>4,983.25</u> |

| PLUG & FLOAT EQUIPMENT | |
|-----------------------------|---------------------------------|
| <u>7" Sunval Float shoe</u> | <u>712.53</u> <u>712.53</u> |
| <u>Sunval Float collar</u> | @ <u>886.86</u> <u>886.86</u> |
| <u>Stage Collar x 2</u> | @ <u>6,502.50</u> <u>13,005</u> |
| <u>2- Benheth</u> | @ <u>462.15</u> <u>924.30</u> |
| <u>8- Centralizer</u> | @ <u>65.52</u> <u>524.16</u> |
| <u>4- Thread Loc</u> | @ <u>83.07</u> <u>332.28</u> |
| <u>2- Stop Rings</u> | <u>45.94</u> <u>91.92</u> |
| TOTAL | <u>16,477.65</u> |

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 X Kevin Parker
SIGNATURE X [Signature]

SALES TAX (If Any) _____
TOTAL CHARGES 35,438.96
12,403.63
DISCOUNT _____ IF PAID IN 30 DAYS
23,035.32