

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 136536
Invoice Date: May 28, 2013
Page: 1

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

Now Includes:



6/20

V1306-AP-411

Customer ID	Field Ticket #	Payment Terms	
Gary	60476	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
8.00	MAT	11-21-31 #H-1 Chloride	64.00	512.00
350.00	MAT	ALW	16.50	5,775.00
87.00	MAT	Flo Seal	2.97	258.39
1.00	SER	Production -- Top Stage	2,406.25	2,406.25
1.00	CEMENTER	Tim Dickson		
1.00	CEMENTER	Patrick Helgerson		
1.00	EQUIP OPER	Kevin Eddy		
1.00	OPER ASSIST	Kevin Weighous		
1.00	OPER ASSIST	Ben Newell		

RECEIVED
JUN 13 2013
SAMUEL GARY JR.
& ASSOCIATES, INC.

DRLG COMP W/O LOE GG

Account	8200-138
Well/Prospect	11-21-31 #H-1
Deck	
AFE	
Approval	[Signature]
Description	

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

\$ 3,133.07

ONLY IF PAID ON OR BEFORE
Jun 22, 2013

Subtotal	8,951.64
Sales Tax	445.09
Total Invoice Amount	9,396.73
Payment/Credit Applied	
TOTAL	9,396.73

ALLIED OIL & GAS SERVICES, LLC 060476

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Green Bend K

DATE <u>5-28-13</u>	SEC <u>30</u>	TWP <u>11</u>	RANGE <u>21</u>	CALLED OUT _____	ON LOCATION _____	JOB START <u>8:55 AM</u>	JOB FINISH <u>10:30 AM</u>
LEASE <u>11-21-31</u>		WELL # <u>H-1</u>		LOCATION <u>I-70 & Ogallah Exit</u>		COUNTY <u>Texas</u>	STATE <u>K</u>
OLD OR <u>(NEW)</u> (Circle one)				<u>5' south, 2' East</u>			

CONTRACTOR HDO OWNER Some

TYPE OF JOB Production Top Stage

HOLE SIZE 8 3/4" T.D. 4830' CEMENT AMOUNT ORDERED 350 lbs 6 3/8 6.90/lb

CASING SIZE 7" DEPTH 4810' 2.0cc, 1/4" flow per sack,

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL Stage Collar DEPTH 2300'

PRES. MAX 1200# MINIMUM 600#

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT 88.09 bbls

EQUIPMENT

PUMP TRUCK CEMENTER Tom Dickson Nat Holgerman

577 HELPER Kevin Eddy

BULK TRUCK _____

544-198 DRIVER Kevin Whigham

BULK TRUCK _____

_____ DRIVER Ben Newell

COMMON _____ @ _____

POZMIX _____ @ _____

GEL _____ @ _____

CHLORIDE 8 @ 64.00 512.00

ASC _____ @ _____

Ahw 350 @ 16.50 5.775.00

Aboscal 87 @ 2.97 258.39

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

HANDLING _____ @ _____

MILEAGE _____ @ _____

TOTAL 6.545.39

REMARKS:

Dropped Bomb - went 15 min. Pressure to 1200# & opened stage collar. Circulated 4 1/2 hrs. Pumped 3 bbls H2O. Pressure tested line - 3500#. Mixed 350 lb 6 3/8 6.90/lb, 2.0cc, 1/4" flow/sh. Waxed line clean. Released plug. Displaced with fresh H2O. Landed plug @ 1200#. Released & held. Stage collar closed. Cement did circulate. 80 bbls to pit

SERVICE

DEPTH OF JOB 2300'

PUMP TRUCK CHARGE 2406.35

EXTRA FOOTAGE _____ @ _____

MILEAGE _____ @ _____

MANIFOLD _____ @ _____

_____ @ _____

_____ @ _____

TOTAL 2406.35

CHARGE TO: Samuel May Jr & Associates

STREET _____

CITY _____ STATE _____ ZIP _____

12.5 POC
1.97 yield

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

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.

SALES TAX (If Any) _____

TOTAL CHARGES 8951.64

DISCOUNT 3133.07

IF PAID IN 30 DAYS

PRINTED NAME Randy L. Patterson

SIGNATURE [Signature]

5.818.57