

PO Box 93999  
Southlake, TX 76092

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

Account	8200-138
Well/Prospect	
Deck	
AFE	
Approval	
Description	

Invoice Number: 136813  
Invoice Date: Jun 15, 2013  
Page: 1

**Bill To:**

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

Now Includes:



7/11

V1307-AR-62

Customer ID	Field Ticket #	Payment Terms	
Gary	60535	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Jun 15, 2013	7/15/13

Quantity	Item	Description	Unit Price	Amount
		12-22-9 #H-2		
225.00	MAT	Class A Common	17.90	4,027.50
8.00	MAT	Chloride	64.00	512.00
56.00	MAT	Flo Seal	2.97	166.32
238.35	SER	Cubic Feet	2.48	591.11
546.00	SER	Ton Mileage	2.60	1,419.60
1.00	SER	Surface	1,512.25	1,512.25
1.00	SER	Manifold Rental	275.00	275.00
50.00	SER	Pump Truck Mileage	7.70	385.00
100.00	SER	Light Vehicle Mileage	4.40	440.00
19.00	SER	Waiting on Location	400.00	7,600.00
11.00	SER	Waiting on Location - No Charge		
1.00	SER	High Connect Charge	600.00	600.00
1.00	EQP	9.5/8 Saw Tooth Guide Shoe	603.72	603.72
1.00	EQP	9.5/8 AFU Insert	534.69	534.69
1.00	EQP	9.5/8 Top Plug	184.86	184.86
5.00	EQP	9.5/8 Centralizer	87.75	438.75
1.00	CEMENTER	Patrick Helgerson		
1.00	EQUIP OPER	Kevin Eddy		
1.00	OPER ASSIST	Ben Newell		

**RECEIVED**

JUN 28 2013

SAMUEL GARY JR.  
& ASSOCIATES, INC.

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

\$ 6,135.07

ONLY IF PAID ON OR BEFORE

Jul 10, 2013

Subtotal	19,290.80
Sales Tax	439.81
Total Invoice Amount	19,730.61
Payment/Credit Applied	
<b>TOTAL</b>	<b>19,730.61</b>

# ALLIED OIL & GAS SERVICES, LLC 060535

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Great Bend

DATE <u>6-15-13</u>	SEC. <u>9</u>	TWP. <u>12S</u>	RANGE <u>22W</u>	CALLED OUT <u>7 AM</u>	ON LOCATION <u>10:30 AM</u>	JOB START <u>7:15 PM 6/15</u>	JOB FINISH <u>9:00 AM</u>
LEASE <u>12-22-9</u>	WELL # <u>H2</u>	LOCATION <u>Ogallah cont 135 N to RR</u>			COUNTY <u>Trego</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>			LOCATION <u>2W to 310 Rd 1 N E into</u>				

CONTRACTOR <u>HWN</u>	
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>13 1/2</u>	T.D. <u>330</u>
CASING SIZE <u>9 5/8</u>	DEPTH <u>302.02</u>
TUBING SIZE	DEPTH <u>302.02</u>
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <u>1500</u>	MINIMUM
MEAS. LINE	SHOE JOINT <u>42.04</u>
CEMENT LEFT IN CSG. <u>3.25 bbls</u>	
PERFS.	
DISPLACEMENT <u>21.64</u>	<u>6 bbls</u>

OWNER <u>Sam Gray</u>	
CEMENT	
AMOUNT ORDERED <u>225</u>	<u>225 sbs Class A</u>
<u>3% CC 1 1/4" # 5H</u>	

EQUIPMENT	
PUMP TRUCK # <u>597</u>	CEMENTER <u>Patrick Helgesen</u>
BULK TRUCK # <u>599</u>	HELPER <u>Kevin Eddy</u>
BULK TRUCK #	DRIVER <u>Ben Newell</u>
BULK TRUCK #	DRIVER

COMMON <u>225</u>	@ <u>17.90</u>	<u>4027.50</u>
POZMIX	@	
GEL	@	
CHLORIDE <u>8</u>	@ <u>64</u>	<u>512</u>
ASC	@	
<u>Floccate 56#</u>	@ <u>297</u>	<u>166.32</u>
	@	
	@	
	@	
	@	
	@	
<u>10.92 x 50 mi. x 2.60</u>	@	<u>1419.60</u>
HANDLING <u>238.35</u>	@ <u>248</u>	<u>591.11</u>
MILEAGE		

TOTAL 6716.53

REMARKS:  
Loaded lines 2 bbls, Pressure test pumps and lines to 1500 PSI. Pumped spacer - water 8 bbls, Pumped 54 bbls cement @ 15.2 PPG, Loaded top plug, Pumped displacement - water, bumped plug, check floats 1/8 bbl each.  
Circulated 21 bbls cement to surface

SERVICE		
<u>Wait time 19 hrs</u>	<u>400 per hr</u>	<u>7600</u>
DEPTH OF JOB <u>Wait time 11 hrs</u>	<u>NC</u>	
PUMP TRUCK CHARGE		<u>1512.25</u>
EXTRA FOOTAGE <u>High circulation</u>	@ <u>600</u>	<u>600</u>
MILEAGE	@	
MANIFOLD <u>1</u>	@ <u>275</u>	<u>275</u>
<u>HVM 50 mi.</u>	@ <u>7.70</u>	<u>385</u>
<u>LVM 100 mi</u>	@ <u>4.40</u>	<u>440</u>

TOTAL 10,812.25

CHARGE TO: Sam Gray  
STREET 1515 Wyncoop Ste 700  
CITY Denver STATE CO ZIP 80202

PLUG & FLOAT EQUIPMENT

<u>9 5/8 Saw tooth guide shoe</u>	@ <u>603.72</u>	<u>603.72</u>
<u>9 5/8 AFU insert</u>	@ <u>534.69</u>	<u>534.69</u>
<u>9 5/8 Top plug</u>	@ <u>184.86</u>	<u>184.86</u>
<u>9 5/8 Centralizers - 5</u>	@ <u>87.25</u>	<u>438.75</u>
	@	

TOTAL 1762.02

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 19,290.80 - 6135.07  
DISCOUNT 13,155.73 IF PAID IN 30 DAYS

PRINTED NAME Kyle Reed  
SIGNATURE Kyle Reed