



DRUG COMP W/O LOE GG

INVOICE

PO Box 93999
Southlake, TX 76092

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

Account	8200-138
Well/Prospect	
Deck	
AFE	
Approval	<i>h/f</i>
Description	

Invoice Number: 137067
Invoice Date: Jun 26, 2013
Page: 1

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

Now Includes:



7/25

12-22-9 H2
9-27-12 # H2

V1307AP-193

Customer ID	Field Ticket #	Payment Terms	
Gary	60459	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Great Bend	Jun 26, 2013	7/26/13

Quantity	Item	Description	Unit Price	Amount
300.00	MAT	12-22-9 H-2	25.90	7,770.00
85.00	MAT	AMD	18.90	1,606.50
42.00	MAT	FL-160	9.80	411.60
900.00	MAT	Defoamer	0.98	882.00
487.00	SER	Gilsonite	2.48	1,207.76
808.00	SER	Cubic Feet	2.60	2,100.80
1.00	SER	Ton Mileage	2,765.75	2,765.75
34.00	SER	Production -- Bottom Stage	7.70	261.80
1.00	SER	Pump Truck Mileage	275.00	275.00
34.00	SER	Manifold Head Rental	4.40	149.60
3.00	SER	Light Vehicle Mileage	400.00	1,200.00
1.00	EQP	Waiting on Location	886.86	886.86
1.00	EQP	7" Sure Seal Float Collar	6,502.50	6,502.50
2.00	EQP	7" D V Tool	462.15	924.30
7.00	EQP	7" Basket	65.52	458.64
1.00	EQP	7" Centralizer	30.00	30.00
2.00	EQP	7" Stop Ring	83.07	166.14
1.00	EQUIP OPER	Thread Lock		
1.00	EQUIP OPER	Kevin Eddy		
1.00	EQUIP OPER	Daniel Casper		
1.00	EQUIP OPER	Charles Kinyon		

RECEIVED
JUL 12 2013
SAMUEL GARY JR. & ASSOCIATES, INC.

Subtotal	27,599.25
Sales Tax	1,335.42
Total Invoice Amount	28,934.67
Payment/Credit Applied	
TOTAL	28,934.67

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

\$ 9,659.73

ONLY IF PAID ON OR BEFORE Jul 21, 2013

< 9,659.73
19,274.94

ALLIED OIL & GAS SERVICES, LLC 060459

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
East Bend

DATE <u>6-26-13</u>	SEC <u>9</u>	TWP. <u>22w</u>	RANGE <u>12.5</u>	CALLED OUT	ON LOCATION	JOB START <u>3:30 PM</u>	JOB FINISH <u>5:00 PM</u>
LEASE <u>12-22-9</u>	WELL# <u>HZ</u>		LOCATION <u>Agallah 2 west 3/4 North</u>		COUNTY <u>Texas</u>	STATE <u>US</u>	
OLD OR <u>NEW</u> (Circle one)			<u>East into</u>				

CONTRACTOR HWD
 TYPE OF JOB Production
 HOLE SIZE 8 1/4 T.D. 4745
 CASING SIZE 7 26# DEPTH 4720
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL Float collar DEPTH 4673
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 46.24
 CEMENT LEFT IN CSG. 46.24
 PERFS. DV Tool 2305
 DISPLACEMENT 183.72

OWNER Samuel Gavy JR. Associates

CEMENT
 AMOUNT ORDERED 300SK AMD + 2% Salt + 2% Gye + 2% Sodium + 4% Gcl + 3/19 + 1% F1-160 + .14 OF 1/2" Gilsanite

EQUIPMENT

PUMP TRUCK CEMENTER Wayne Davis
 # 597 HELPER Kevin Eddy
 BULK TRUCK
 # 599 DRIVER Dan Casper
 BULK TRUCK
 # 544/198 DRIVER Charles Kinyon

COMMON		@		
POZMIX		@		
GEL		@		
CHLORIDE		@		
ASC		@		
<u>AMD</u>	<u>300</u>	@	<u>25.90</u>	<u>7,770.00</u>
<u>F1-160</u>	<u>85</u>	@	<u>18.90</u>	<u>1,606.50</u>
<u>DF</u>	<u>42</u>	@	<u>9.80</u>	<u>411.60</u>
<u>Gilsanite</u>	<u>900</u>	@	<u>.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:

Pipe on Bottom start circulating
Had Tail Gate Salty meeting went over
Job Pump 10 BB30 water Ahead
Mix 300SK AMD Shut Down wash Pump
and hole Release Plug start dis 90.72 80
freshwater Displace 93.28 BB30 mud
Load Plug at 10:05. Released
and held. Dead Dart Pump Dart Thru
Hook up to Rig start circulating with
Rig

SERVICE

DEPTH OF JOB	<u>4720</u>		
PUMP TRUCK CHARGE	<u>2765.15</u>		
EXTRA FOOTAGE		@	
MILEAGE	<u>NUM 34</u>	@	<u>7.70</u> <u>261.80</u>
MANIFOLD	<u>Head Rent</u>	@	<u>275.00</u> <u>275.00</u>
	<u>1 Day 34</u>	@	<u>4.40</u> <u>149.60</u>
	<u>3 1/2 wait time</u>	@	<u>400.00</u> <u>1200.00</u>
			TOTAL

CHARGE TO: Samuel Gavy JR Associates
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL 3,452.15
1,200.00
4,652.15

PLUG & FLOAT EQUIPMENT

<u>Sure Seal float collar</u>	<u>2</u>	@	<u>886.75</u>	<u>1,773.50</u>
<u>DV Tool</u>	<u>1</u>	@	<u>6,582.50</u>	<u>6,582.50</u>
<u>Basket</u>	<u>2</u>	@	<u>462.15</u>	<u>924.30</u>
<u>centrifuge</u>	<u>1</u>	@	<u>65.52</u>	<u>65.52</u>
<u>Stop Ring</u>	<u>1</u>	@	<u>30.00</u>	<u>30.00</u>
<u>Thread lock</u>	<u>2</u>	@	<u>83.07</u>	<u>166.14</u>
			TOTAL	<u>9,668.44</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.

SALES TAX (If Any) _____
 TOTAL CHARGES 27,599.25
9,659.73
 DISCOUNT _____ IF PAID IN 30 DAYS
17,939.52

PRINTED NAME Randy L. Patterson
 SIGNATURE R. Patterson 6/26/13