

RECEIVED

JUL 12 2013

SAMUEL GARY JR. & ASSOCIATES, INC.

INVOICE

Invoice Number: 137068

Invoice Date: Jun 26, 2013

Page: 1

PO Box 93999
Southlake, TX 76092

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

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

Now Includes:



V1307-AP-494
12-22-9-H2
9-22-12-H2

7/25

Customer ID	Field Ticket #	Payment Terms	
Gary	60460	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
8.00	MAT	12-22-9 H2 Chloride	64.00	512.00
350.00	MAT	Lightweight	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	EQUIP OPER	Kevin Eddy		
1.00	EQUIP OPER	Charles Kinyon		
1.00	CEMENTER	Dustin Chambers		

DRLG COMP W/O LOE GG

Account	<i>8200-138</i>
Well/Prospect	
Deck	
AFE	
Approval	<i>KB</i>
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
Jul 21, 2013

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

- 3133.07
6263.66

ALLIED OIL & GAS SERVICES, LLC 060460

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Great Bend

DATE <u>6-26-13</u>	SEC <u>9</u>	TWP. <u>22w</u>	RANGE <u>12s</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00pm</u>	JOB FINISH <u>10:15pm</u>
LEASE <u>12-22-9</u>		WELL# <u>172</u>		LOCATION <u>Ogallah 2 west 3/4 N</u>		COUNTY <u>Tioga</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)				<u>East 1-10</u>			

CONTRACTOR HWD 3
 TYPE OF JOB 2nd stage
 HOLE SIZE 7 7/8 T.D.
 CASING SIZE 7 26" DEPTH 2305
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL JOI Tool DEPTH 2305
 PRES. MAX 1100 MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT 91 BBbs fresh

OWNER Samuel Gary JR
 CEMENT
 AMOUNT ORDERED 350 SX 65/35 + 6%
+ 2% gel + 1/4 floccul

EQUIPMENT

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

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	<u>8</u>	@ <u>64.00</u>	<u>512.00</u>
ASC	@		
<u>lite wt 350</u>	@	<u>16.50</u>	<u>5.775.00</u>
<u>flocul 87</u>	@	<u>2.97</u>	<u>258.39</u>
	@		
	@		
	@		
	@		
	@		
	@		
HANDLING	@		
MILEAGE			

REMARKS:

Pipe on Bottom circulating
shut down Hook up pump
Turns Rev 3 BBbs water ahead
Start mix cement 350 SX 65/35
+ 6% gel + 2% gel + 1/4 floccul
wash pump line Release
Plug Displace 91 BBbs fresh
water hand plug at 1100 psi
Release and Hold

TOTAL 6,545.39

SERVICE

DEPTH OF JOB	<u>2305</u>		
PUMP TRUCK CHARGE	<u>2406.25</u>		
EXTRA FOOTAGE	@		
MILEAGE	@		
MANIFOLD	@		
	@		
	@		

TOTAL 2406.25

PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		

TOTAL _____

CHARGE TO: Samuel Gary JR
 STREET _____
 CITY _____ STATE _____ ZIP _____

SALES TAX (If Any) _____
 TOTAL CHARGES 8,951.64
3,133.02
 DISCOUNT _____ IF PAID IN 30 DAYS
5,818.52

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 Kyle Reed
 SIGNATURE [Signature]