

PO Box 93999 Southlake, TX 76092

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

Bill To:

Samuel Gary, Jr. & Assoc.

ATTN: Kurt 1815 11th St

Great Bend, KS 67530

1308-AP 833

RECEIVED

AUG 22 2013

SAMUEL GARY JR. & ASSOCIATES, INC.

INVOICE

Invoice Number: 137876

Invoice Date: Aug 9, 2013

Page: 1

Now Includes:



8/27

Customer ID	Field Ticket #	Payment Terms Net 30 Days	
Gary	60560		
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Aug 9, 2013	9/8/13

Quantity	Item	Description	Unit Price	Amount
		12-22-8 #H-3		
400.00	CEMENT MATERIALS	Class A Common	17.90	7,160.00
14.00	CEMENT MATERIALS	Chloride	64.00	896.00
200.00	CEMENT MATERIALS	Flo Seal	2.97	594.00
433.20	CEMENT SERVICE	Cubic Feet	2.48	1,074.34
778.40	CEMENT SERVICE	Ton Mileage	2.60	2,023.84
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
1.00	CEMENT SERVICE	High Connection	GG 577.50	577.50
40.00	CEMENT SERVICE	High Connection Light Vehicle Mileage 9.5/8 Sawtooth Guide Short COMP W/O LOE COMP Sawtooth Guide Short COMP Short Comp Sawtooth Guide Short Comp Sawtooth	4.40	176.00
1.00	EQUIPMENT SALES	9.5/8 Sawtooth Guide Shoe G	518.31	518.31
1.00	EQUIPMENT SALES	9.5/8 AFU Insert Account	534.69	534.69
5.00	EQUIPMENT SALES	9.5/8 Centralizer Well/Prospect	87.75	438.75
1.00	EQUIPMENT SALES	9.5/8 Rubber Plug	184.86	184.86
4.00	EQUIPMENT SALES	Thread Lock Deck	83.07	332.28
1.00	CEMENT SUPERVISOR	Dustin Chambers AFE		
1.00	CEMENT SUPERVISOR	Tim Dickson Approval		
1.00	OPERATOR ASSISTANT	Shawn Kearns Description		
1.00	EQUIPMENT OPERATOR	Ben Newell		
		1		

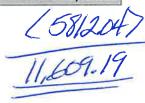
ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

•

5,812.04

ONLY IF PAID ON OR BEFORE Sep 3, 2013

Subtotal	16,605.82
Sales Tax	815.41
Total Invoice Amount	17,421.23
Payment/Credit Applied	
TOTAL	17,421.23



ALLIED OIL & GAS SERVICES, LLC 060560

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092 SERVICE POINT:

DATE 4-9-13 SEC. 12 TWP. 22 RANGE &	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE 77-27-8 WELL# H-3 LOCATION Ogn//	aboks No	o Rd H	COUNTY Tresso	STATE
OLD OR NEW (Circle one) 2/2 1/2 1/2 5/1	1.50		7	
		_	4/	
CONTRACTOR HWD #3	OWNER			
TYPE OF JOB Surface HOLE SIZE 133/65 T.D.	CEMENT			
CASING SIZE 95/4 DEPTH 347,67			11-1-1	case on
TUBING SIZE DEPTH 5 9 7, 6 7	AMOUNT ORDI	ERED 400	5195 Cla	55 A
DRILL PIPE 4/2 DEPTH	1166 1	4 (-10		
TOOL DEPTH	S			
PRES. MAX MINIMUM	COMMON	400	@ 17,90	7160,00
MEAS. LINE SHOE JOINT	POZMIX		@	
CEMENT LEFT IN CSG. 43.04 FY	GEL		@	-
PERFS.	CHLORIDE	14	@ 104,00	496,9
DISPLACEMENT 286615 Groff word	ASC			
EQUIPMENT	F10 4001	200	@ 2,97	
	-			
PUMPTRUCK CEMENTER Dustin Chambers			_@	
# 597 HELPER T'n 17,1K500			-@	
BULK TRUCK	-			
#544 198 DRIVER Shown Kerns	,		-@	
BULK TRUCK			- @ ———	·
# DRIVER Ben Newell	HANDLING_L	133.7		1074.34
	MILEAGE _/9		27.77	2023, 84
REMARKS:				11,748-18
Deap Ball Wrenlave Par 20 min / test lines	į.		IOIAL	10,000
pum 56h's Gresh never About	,	CEDVI	CP	
14 1 400 4KS Closs H 3700 100 Clo		SERVI	CE	
Ghat Down of Release Place	DEPTH OF JOB	367		
Misplace 28 bbls Fresh yorar	PUMP TRUCK (1512,25	
Land plug @ 600 IF	EXTRA FOOTA		@	•
Plue Down - 11:30 AM	MILEAGE //		@ 7,70	3.04,00
Rig Donn	MANIFOLD H			
	High come			
		40	@ 4,40	176.00
CHARGE TO: Son Gory Jr.				
			TOTAL	2848,7
STREET			TOTAL	<u> </u>
CITYSTATEZIP				
	PLUG & FLOAT EQUIPMENT			
	Ĭ			ter :
)	95/8 59WTS	oth Guide to	200	519.71
7	195145 AFVZ	n 50/+	_@	534,69
To: Allied Oil & Gas Services, LLC.	5 18,750/20	15	@ 57.75	478,75
You are hereby requested to rent cementing equipment	9 5/6 Rubbe	Plug	_@	184.86
and furnish cementer and helper(s) to assist owner or	Whx Threa	d Lock	_@ <u>_53,07</u>	332.28
contractor to do work as is listed. The above work was				
done to satisfaction and supervision of owner agent or			TOTAL	2005,59
contractor. I have read and understand the "GENERAL				
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If	Any)		
in the second of the fever side.	TOTAL CHARG	Es 11.4	05 43	2011
1 /1/ 1/	IOIAL CHARG		- 2 + 07	
PRINTED NAME X SINOU SILL	DISCOUNT	5,812,00	✓ LF PAI	D IN 30 DAYS
0-10		10.743	79	1.
SIGNATURE X		, , , ,		
I hack Foull				
J. MANIL.				