

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 138138  
Invoice Date: Aug 18, 2013  
Page: 1

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

9/12

**Bill To:**

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Gary	60568	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Great Bend	Aug 18, 2013	9/17/13

Quantity	Item	Description	Unit Price	Amount
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
350.00	CEMENT MATERIALS	ALW	16.50	5,775.00
87.00	CEMENT MATERIALS	Flo Seal	2.97	258.39
1.00	CEMENT SERVICE	Production -- Top Stage	2,406.25	2,406.25
8.00	CEMENT SERVICE	Waiting on Location	440.00	3,520.00
1.00	CEMENT SUPERVISOR	Dustin Chambers		
1.00	EQUIPMENT OPERATOR	Charles Kinyon		
1.00	OPERATOR ASSISTANT	Shawn Kearns		
1.00	OPERATOR ASSISTANT	Steven Vasquez		

**RECEIVED**

SEP 06 2013

SAMUEL GARY JR.  
& ASSOCIATES, INC.

DRLG  COMP  W/O  LOE  GG

Account	8300.209
Well/Prospect	
Deck	
AFE	
Approval	
Description	

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

\$ 4,365.07

ONLY IF PAID ON OR BEFORE

Sep 12, 2013

Subtotal	12,471.64
Sales Tax	500.72
Total Invoice Amount	12,972.36
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,972.36</b>

<4365.07>  
8607.29

# ALLIED OIL & GAS SERVICES, LLC 060568

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Great Bend, KS

DATE <u>4/14/13</u>	SEC. <u>6</u>	TWP. <u>12</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION	JOB START <u>2:00 PM</u>	JOB FINISH <u>3:30 AM</u>
LEASE <u>12-22-26</u>	WELL # <u>H3</u>		LOCATION <u>Ogallah North Rd</u>			COUNTY <u>Frego</u>	STATE <u>KS</u>
OLD OR NEW (Circle one)			<u>2 1/2 W 9100</u>				

CONTRACTOR HWD #3  
 TYPE OF JOB production top grade  
 HOLE SIZE 8 3/4" T.D.  
 CASING SIZE 7" DEPTH 4804  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL grape collar DEPTH 2977.82  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG.  
 PERFS.  
 DISPLACEMENT 94 bbls Freshwater  
 EQUIPMENT

OWNER  
 CEMENT  
 AMOUNT ORDERED 350 sks 65+ class A  
3541 po2 619 gal 24cc 160 Plo  
 COMMON @  
 POZMIX @  
 GEL @  
 CHLORIDE 8 @ 64.00 512.00  
 ASC @  
ALLW 350 @ 16.50 5775.00  
Flo seal 87 @ 2.97 258.39  
 HANDLING @  
 MILEAGE @

PUMP TRUCK CEMENTER Dustin Chambers  
 # 597 HELPER Charles King  
 BULK TRUCK  
 # 599 DRIVER Shawn Kearns  
 BULK TRUCK  
 # 544-198 DRIVER Steve Vasquez

**REMARKS:**

Dropped Pump wait 15 min pressured to  
2000 # pump thru circulate 10 bbls mud  
hooked up to rig circulate 4 hrs mixed  
350 sks 65/75 61 gal 24cc 160 Plo  
slurried in wash line for released plug  
displaced 94 bbls Freshwater land plug  
4 1200 # released & held  
circulated 60 bbls to pit

TOTAL 6545.39

**SERVICE**

DEPTH OF JOB 2977.82  
 PUMP TRUCK CHARGE 2406.25  
 EXTRA FOOTAGE @  
 MILEAGE @  
 MANIFOLD @  
wait time 8 hr @ 440.00 3520.00

TOTAL 5926.25

CHARGE TO: Samuel Gray JR & ASSOCIATES  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**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 12471.64  
 DISCOUNT 4365.07 IF PAID IN 30 DAYS

PRINTED NAME X Jack Conley  
 SIGNATURE X Jack Conley

\$ 8,106.57

Thank you!