

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

INVOICE

Invoice Number: 138048

Invoice Date: Aug 17, 2013

RECEIVED Page:

SEP 0 3 2013

SAMUEL GARY JR. & ASSOCIATES, INC.

Now Includes:



Customer ID	Field Ticket#	Payment Terms			
Gary	60567	Net 30 Days			
Job Location	Camp Location	Service Date	Due Date		
KS2-02	Great Bend	Aug 17, 2013	9/16/13		

Quantity	Item		Description	Unit Price	Amount
Qualities		12-22-8 #H3			
300.00	CEMENT MATERIALS	AMD		25.90	7,770.00
85.00	CEMENT MATERIALS	FL-160		18.90	1,606.50
42.00	CEMENT MATERIALS	Defoamer		9.80	411.60
,		Gilsonite		0.98	882.00
******	CEMENT SERVICE	Cubic Feet		2.48	1,207.76
		Ton Mileage		2.60	2,100.80
		Production Bottom Sta	age	2,765.75	2,765.7
11.4		Pump Truck Mileage		7.70	192.50
	CEMENT SERVICE	Manifold Head Rental		275.00	275.00
	CEMENT SERVICE	Light Vehicle Mileage		4.40	110.00
14.00		7 in Lock Rings		45.96	643.4
1.00		7 in Float Shoe		712.53	712.5
1.00		7 in Float Collar	DRIG DCOM	886.86	886.8
	EQUIPMENT SALES	7 in Stage Collar	□ DRLG □ COMP □ W/O □	TLOE 6,502.50	6,502.5
3.00		7 in Basket	Account 8200	462.15	1,386.4
7.00		7 in Spiral Centralizer	Well/Prospect	258.58	1,810.0
4.00		Thread Lock	Deck	83.07	332.2
4.00		7 in Centralizer		65.52	262.0
1.00		Dustin Chambers	AFE		
1.00		Charles Kinyon	Approval		
1.00	EQUITIVE OF ELECTRON		Description		
		Subtotal			Continue
ALL PRICE	ES ARE NET, PAYABLE FOLLOWING DATE OF	Sales Tax			Continue

INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

10,446.79

ONLY IF PAID ON OR BEFORE

Sep 11, 2013

Continued Total Invoice Amount Payment/Credit Applied Continued TOTAL



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

INVOICE

Invoice Number: 138048

Invoice Date: Aug 17, 2013

Page:

2

Now Includes:



Customer ID	Field Ticket#	Payment Terms Net 30 Days		
Gary	60567			
Job Location	Camp Location	Service Date	Due Date	
KS2-02	Great Bend	Aug 17, 2013	9/16/13	

Quantity	Item		Description	Unit Price	Amount
1.00	OPERATOR ASSISTANT	Shawn Kearns			
1.00	OPERATOR ASSISTANT	Steven Vasquez			
		Subtotal			29.858.

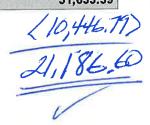
ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$

10,446.79

ONLY IF PAID ON OR BEFORE Sep 11, 2013

Subtotal	29,858.11
Sales Tax	1,775.28
Total Invoice Amount	31,633.39
Payment/Credit Applied	
TOTAL	31,633.39



ALLIED OIL & GAS SERVICES, LLC 060567 Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999

SERVICE POINT:

SOUTH		EXAS 760	92						0,	reaTBe	NJ 65
DATE \$ 17-17	SEC.	TWP.	RANGE 22	2	CALLED	ОՄТ	OI	NLOCATION Mig God	JOB S	TART 201h	JOB FINISH
12-22-4 LEASE	WELL#	H3	LOCATION C	Daulla	h N	mad	H	2/24	COUN		STATE 1
OLD OR NEW (Cir	100	1	Sinto	7	<i>VI</i> 14	1010		F 1 1000	1	7.3	
	W-2 - W21	of adjusted to proceed to	17 ; 110				_		_		
CONTRACTOR	HWD	#3			OWI	NER					
TYPE OF JOB	(duer		BOTPAG	roye							
	3/4	T.D.			CEN	1ENT		200	- 1		
5.1511.0 5100	7"		TH 4509		AMO	OUNT OR	DEF	RED 308	9 5KS	AM	11)
TUBING SIZE		DEF	-33		24.	SolfTo	77/	64p +24	190d	VA+4	yigel + Gilsonire
TOOL CONT	60/19	DEF	TH 4757	17	3/1	0+/40	FI	-160 + .14	PF	+34	silsonine
PRES. MAX 13			IMUM	7,	COM	IMON			@		
MEAS. LINE			DE JOINT		POZ				_@_		
CEMENT LEFT IN	CSG.	- SIN	DUONI		GEL	, III			_ @ _		
PERFS.						ORIDE					
DISPLACEMENT	90 641	5 H20	196.25 bb	15 Mu		_					
	,	JIPMENT				10 3	00		_ @ _2	5,90	77700
	240					-160				18,90	1600.50
PUMP TRUCK (CEMENIT	ED DAG	in Chambi	265	De	Gones	4	2	_@_	9,80	411.60
			s kinyan	7.1	6:	1500tre	_9	<i>P0</i> 0	_@_	198	882.00
BULK TRUCK		2.19.70	, myan				_		_@_		
# 599	DRIVER	Shann	Kerns		-		_		_@_		
BULK TRUCK					_				@		
# 544-198	DRIVER	STEVE	V959422		HAN	IDLING_	4	197		2.48	1207.76
			5 %		MIL	EAGE	8	5x 260			2100,80
	RE	MARKS:								TOTAL	13,978,60
Pupiled 5 B	315 HZ	o PRE	SSURETES	T 10				SERV	ICE		
To 3000# Mix								1100 11		-	
21. 5x85eas 2 F1-160 .14 D	1. 50d	an Mer	16 50	110%	DEP	TH OF JO	B _	1004			22/5 2/
Wash lines	lecu	Alsolor	- LETA	420 4	MARKET	PA FOOT	L CE	IAKUE			2765.75
1700 AT 16Hd						EAGE	AGI	25	_@_	2.70	192.50
Had 1000 1: FT	Pres	sure	CO. MAN	Sain		NIFOLD -			_ @	,0	117600
TO OPEN S	rage.	Collak	-		4743 31	Sd Re			@ 2	7500	275 00
					LV	M	2	7		.40	110.00
CHARGE TO: 54	muel 1	Gary JK	ASSOCIA	res			-				
		,								TOTAL	#3.193.29
STREET											
CITY	ST	ATE	ZIP				PI.I	IG & FLOA	TEOU	IPMEN	T 643-44
						K Ring			200		321-72
						Float		00	00	712.5	89/0/
								2			6502 50
T-, A11:-1 O:1 9-4	Oan Came	ina IIC			34-	Baske	75		@ 4	62 15	204 201
To: Allied Oil &				4	78-5	rinal c	64	rnalizen		58.58	777741
You are hereby re					TKA	exd 1	101	12ens	@ 8	3.07	332.28
and furnish cemer					4-	CENT	Ral	izens:	6	55.52	262-88
done to satisfaction										TOTAL	12536-2
contractor. I have		-	_								
TERMS AND CO					SAL	ES TAX (lf Aı	ıy)			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	in notes		0,40	TOT	AL CHAR	GE:	29 65	58.1		
PRINTED NAME	X	CK Co	NIEY		DISC					IF PAII	O IN 30 DAYS
SIGNATURE _≪	Vack	& Conk	1			#	19	277-77	•		
SIGNATURE	hant	t tou,							2		