

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 138048
Invoice Date: Aug 17, 2013
Page: 1

9/5

RECEIVED

SEP 03 2013

SAMUEL GARY JR. & ASSOCIATES, INC.

Now Includes:



V1309 AP-138

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

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
		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
900.00	CEMENT MATERIALS	Gilsonite	0.98	882.00
487.00	CEMENT SERVICE	Cubic Feet	2.48	1,207.76
808.03	CEMENT SERVICE	Ton Mileage	2.60	2,100.80
1.00	CEMENT SERVICE	Production -- Bottom Stage	2,765.75	2,765.75
25.00	CEMENT SERVICE	Pump Truck Mileage	7.70	192.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
14.00	EQUIPMENT SALES	7 in Lock Rings	45.96	643.44
1.00	EQUIPMENT SALES	7 in Float Shoe	712.53	712.53
1.00	EQUIPMENT SALES	7 in Float Collar	886.86	886.86
1.00	EQUIPMENT SALES	7 in Stage Collar	6,502.50	6,502.50
3.00	EQUIPMENT SALES	7 in Basket	462.15	1,386.45
7.00	EQUIPMENT SALES	7 in Spiral Centralizer	258.58	1,810.06
4.00	EQUIPMENT SALES	Thread Lock	83.07	332.28
4.00	EQUIPMENT SALES	7 in Centralizer	65.52	262.08
1.00	CEMENT SUPERVISOR	Dustin Chambers		
1.00	EQUIPMENT OPERATOR	Charles Kinyon		

DRLG COMP W/O LOE

Account	8200.138	462.15	1,386.45
Well/Prospect		258.58	1,810.06
Deck		83.07	332.28
AFE		65.52	262.08
Approval			
Description			

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

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



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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
1.00	OPERATOR ASSISTANT	Shawn Kearns		
1.00	OPERATOR ASSISTANT	Steven Vasquez		

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\$ 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

(10,446.79)
21,186.60

