



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 138450
Invoice Date: Sep 2, 2013
Page: 1

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

RECEIVED
SEP 23 2013
SAMUEL GARY JR.
& ASSOCIATES, INC.

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Gary	61877	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-06	Great Bend	Sep 2, 2013	10/2/13

Quantity	Item	Description	Unit Price	Amount
		12-22-8 #3		
490.00	CEMENT MATERIALS	Class A Common	17.90	8,771.00
44.00	CEMENT MATERIALS	C-45	3.47	152.68
88.00	CEMENT MATERIALS	C-51	17.55	1,544.40
351.00	CEMENT MATERIALS	FL-160	18.90	6,633.90
88.00	CEMENT MATERIALS	C-37	10.30	906.40
940.00	CEMENT MATERIALS	Kol Seal	0.98	921.20
20.00	CEMENT MATERIALS	Sugar -- No Charge		
40.00	CEMENT MATERIALS	Allied Spacer	115.00	4,600.00
500.00	CEMENT SERVICE	Cubic Feet	<input type="checkbox"/> DRLG <input type="checkbox"/> COMP <input type="checkbox"/> W/O <input type="checkbox"/> LOE <input type="checkbox"/> GG 2.48	1,240.00
798.00	CEMENT SERVICE	Ton Mileage	2.60	2,074.80
1.00	CEMENT SERVICE	Liner	6,827.70	6,827.70
35.00	CEMENT SERVICE	Pump Truck Mileage	7.70	269.50
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
1.00	CEMENT SUPERVISOR	Tim Dickson		
1.00	EQUIPMENT OPERATOR	Charles Kinyon		
1.00	EQUIPMENT OPERATOR	Daniel Casper		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

Account	8300.238	
Well/Prospect		
Deck		
ATE		
Approval		
Description		

Subtotal	34,095.58
Sales Tax	1,800.01
Total Invoice Amount	35,895.59
Payment/Credit Applied	
TOTAL	35,895.59

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

\$ 10,228.67

ONLY IF PAID ON OR BEFORE
Sep 27, 2013

-10,228.67
25,666.92

ALLIED OIL & GAS SERVICES, LLC 061877

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Great Bend, KS

DATE <u>9-2-13</u>	SEC. <u>8</u>	TWP. <u>12</u>	RANGE <u>22</u>	CALLED OUT <u>10:30AM</u>	ON LOCATION <u>8:00PM</u>	JOB START <u>1:00AM</u>	JOB FINISH <u>2:00AM</u>
LEASE <u>12-22-8#3</u>	WELL # <u>H3</u>	LOCATION <u>Ogallah North to H Rd</u>			COUNTY <u>Osage</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one) <u>NEW</u>			<u>2 1/2 W, 3 Ints</u>				

CONTRACTOR HWD #3 OWNER Same

TYPE OF JOB Liner

HOLE SIZE	T.D.
CASING SIZE <u>4 1/2</u>	DEPTH <u>9056'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <u>1800*</u>	MINIMUM <u>1300*</u>
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <u>110 bbls</u>	Landed @ <u>114.9 bbls</u>
EQUIPMENT	

CEMENT			
AMOUNT ORDERED <u>490 lbs Class A, 0.1%</u>			
<u>C45, 0.8% FL-160, 0.2% CO-31, 2# Redwood</u>			
<u>pack, 1520 CSI 20, Sugar, 3400# Allied</u>			
<u>Specs, 17# performed.</u>			
COMMON	<u>490</u>	@ <u>17.90</u>	<u>8,771.00</u>
POZMIX		@	
GEL		@	
CHLORIDE		@	
ASC		@	
<u>C 45</u>	<u>44</u>	@ <u>3.47</u>	<u>152.68</u>
<u>C 51</u>	<u>88</u>	@ <u>10.55</u>	<u>1,544.90</u>
<u>FL-160</u>	<u>351</u>	@ <u>18.90</u>	<u>6,633.90</u>
<u>C-37</u>	<u>88</u>	@ <u>10.30</u>	<u>906.40</u>
<u>Kal Seal</u>	<u>940</u>	@ <u>.98</u>	<u>921.20</u>
<u>Sugar</u>	<u>20</u>	@	
<u>Allied Specs</u>		@ <u>115.00</u>	<u>4600.00</u>
HANDLING	<u>500 X</u>	@ <u>2.48</u>	<u>1240.00</u>
MILEAGE	<u>798 X</u>	@ <u>2.60</u>	<u>2074.80</u>
			TOTAL <u>26,844.38</u>

PUMP TRUCK # <u>597</u>	CEMENTER <u>Tom Dickson</u>
BULK TRUCK # <u>579</u>	HELPER <u>Charles Kuyper</u>
BULK TRUCK # <u>544-198</u>	DRIVER <u>Don Cayan</u>
	DRIVER <u>Kevin Weighman</u>

REMARKS:

Liner @ 9056', Draped Ball, Pumped 112 bbl & Pressured to 1800#. Pressured to 3800* & Blew Collar. Pumped 40 bbls Fluid Mixed 490 lbs Class A, 0.1% C45, 0.8% FL-160, 0.2% CO-31, 2# Redwood pack, 1520 CSI, Washed up. Pumped 4 bbls Sugar #20. Released Plug. Pumped 6 bbls Sugar #30 & 108.9 bbls #20, Landed Plug at 1800#. Released & Held. Finished

CHARGE TO: Samuel Gray Jr & Associates
STREET _____
CITY _____ STATE _____ ZIP _____

[Signature]

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 JACK COOPER
SIGNATURE [Signature]

SERVICE

DEPTH OF JOB <u>Liner</u>		
PUMP TRUCK CHARGE	<u>6,827.20</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>HUM 35</u>	@ <u>7.70</u>	<u>269.50</u>
MANIFOLD	@	
<u>HUM 35</u>	@ <u>4.40</u>	<u>154.00</u>
TOTAL <u>7,251.20</u>		

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
TOTAL _____		

SALES TAX (If Any) _____
TOTAL CHARGES 34095.58
10,228.67
DISCOUNT _____ IF PAID IN 30 DAYS
23,866.90