

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 137471  
Invoice Date: Jul 15, 2013  
Page: 1

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

Now Includes:



8/8

V1308 AP-133

Customer ID	Field Ticket #	Payment Terms	
Gary	60498	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Jul 15, 2013	8/14/13

Quantity	Item	Description	Unit Price	Amount
		11-21-29 H-1		
275.00	MAT	Class A Common	17.90	4,922.50
10.00	MAT	Chloride	64.00	640.00
69.00	MAT	Flo Seal	2.97	204.93
293.34	SER	Cubic Feet	2.48	727.48
346.83	SER	Ton Mileage	2.60	901.78
1.00	SER	Surface	1,512.25	1,512.25
26.00	SER	Pump Truck Mileage	7.70	200.20
52.00	SER	Light Vehicle Mileage	4.40	228.80
1.00	SER	Manifold Head Rental	275.00	275.00
1.00	EQP	9.5/8 Saw Tooth Guide Shoe	518.31	518.31
1.00	EQP	9.5/8 Float Collar	1,414.53	1,414.53
5.00	EQP	9.5/8 Centralizer	87.75	438.75
1.00	EQP	9.5/8 Rubber Plug	184.86	184.86
1.00	CEMENTER	Tim Dickson		
1.00	EQUIP OPER	Charles Kinyon		
1.00	EQUIP OPER	Daniel Casper		

**RECEIVED**  
JUL 31 2013  
SAMUEL GARY JR. & ASSOCIATES, INC.

DRLG  COMP  W/O  LOE  GG

Account	8200.138
Well/Prospect	
Deck	
AFE	
Approval	

*[Handwritten signature]*

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

\$ 3,650.82

ONLY IF PAID ON OR BEFORE  
Aug 9, 2013

Subtotal	Description	12,169.39
Sales Tax		636.78
Total Invoice Amount		12,806.17
Payment/Credit Applied		
<b>TOTAL</b>		<b>12,806.17</b>

13650.82  
9155.35  
✓

# ALLIED OIL & GAS SERVICES, LLC 060498

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Great Bend, Ki

DATE <u>7-15-13</u>	SEC <u>20</u>	TWP. <u>11</u>	RANGE <u>21</u>	CALLED OUT <u>4:00 AM</u>	ON LOCATION <u>7:00 AM</u>	JOB START <u>1:30 PM</u>	JOB FINISH <u>2:30 PM</u>
LEASE <u>11-21-29</u>	WELL # <u>H1</u>	LOCATION <u>I-70 &amp; Riggs Exit 4 1/2 N to H</u>			COUNTY <u>Trego</u>	STATE <u>Ki</u>	
OLD OR <u>NEW</u> (Circle one)		RD. <u>2 west to 300 N 2 south 1/2 into</u>					

CONTRACTOR HWD #3 OWNER Same

TYPE OF JOB Surface

HOLE SIZE 13 5/8 T.D. 410' CEMENT AMOUNT ORDERED 225 class A 32cc

CASING SIZE 9 5/8 DEPTH 409.42 1/4" Floerul/sh

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX 400# MINIMUM 200# COMMON 225 @ 12.90 4922.50

MEAS. LINE SHOE JOINT 2.5' POZMIX @

CEMENT LEFT IN CSG. 2.5' GEL @

PERFS. CHLORIDE 10 @ 64.00 640.00

DISPLACEMENT 31 1/2 bbls ASC @

EQUIPMENT Floerul 69 @ 2.97 204.93

PUMP TRUCK CEMENTER Tom Duthen

# 597 HELPER Charles Kuyon

BULK TRUCK DRIVER Don Cooper

# 599 DRIVER

BULK TRUCK DRIVER

HANDLING 293.34 @ 2.48 727.48

MILEAGE 13.34 x 26 x @ 2.60 901.72

TOTAL \$ 72392.69

**REMARKS:**

Run 409' of 9 5/8" Broke Circulation -  
Pumped 5 bbls H<sub>2</sub>O Mixed 225 sacks  
class A, 32cc, 1/4" Floerul/sh Released  
Plug Displaced with H<sub>2</sub>O. Loaded  
Plug at 400# Released a float H<sub>2</sub>O.  
Cement did circulate.  
Circulated 10 bbls to pit

**SERVICE**

DEPTH OF JOB 409.42

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE HVM 26 @ 7.20 200.20

MANIFOLD @

Head Rent @ 225.00 225.00

LVM 52 @ 4.40 228.80

TOTAL 2216.25

CHARGE TO: Samuel Henry Jr & Associates

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

<u>9 5/8"</u>	<u>Sawtooth Guide Shoe</u>	@ <u>518.31</u>	<u>518.31</u>
	<u>Float Collar</u>	@ <u>1414.53</u>	<u>1414.53</u>
	<u>5" Centralizer</u>	@ <u>87.75</u>	<u>438.75</u>
	<u>Rebar Plug</u>	@ <u>184.96</u>	<u>184.96</u>
		@	

TOTAL 2556.45

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 X SHANE MORRISON

SIGNATURE X Shane Morrison

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 12,169.39

DISCOUNT 3650.82 IF PAID IN 30 DAYS

\$ 8518.57