

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 137605
Invoice Date: Jul 23, 2013
Page: 1

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

RECEIVED

AUG 12 2013

**SAMUEL GARY JR.
& ASSOCIATES, INC.**

Now Includes:



8/15

V1308-AP-376

Customer ID	Field Ticket #	Payment Terms	
Gary	61727	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Great Bend	Jul 23, 2013	8/22/13

Quantity	Item	Description	Unit Price	Amount
		11-21-29 #H1		
300.00	MAT	AMD	25.90	7,770.00
85.00	MAT	FL-160	18.90	1,606.50
42.00	MAT	Defoamer	9.80	411.60
900.00	MAT	Gilsonite	0.98	882.00
487.00	SER	Cubic Feet	2.48	1,207.76
808.00	SER	Ton Mileage	2.60	2,100.80
1.00	SER	Production -- Bottom Stage	2,765.75	2,765.75
25.00	SER	Pump Truck Mileage	7.70	192.50
1.00	SER	Manifold Head Rental	275.00	275.00
25.00	SER	Light Vehicle Mileage	4.40	110.00
7.00	EQP	7" Lock Ring	45.96	321.72
1.00	EQP	7" Float Shoe	712.53	712.53
1.00	EQP	7" Float Collar	886.86	886.86
1.00	EQP	7" Stage Collar	6,502.50	6,502.50
2.00	EQP	7" Basket	462.15	924.30
3.00	EQP	7" Sprial Centralizer	256.58	775.74
4.00	EQP	Thread Lock	83.07	332.28
4.00	EQP	7" Centralzier	65.52	262.08
1.00	CEMENTER	Tim Dickson		
1.00	EQUIP OPER	Kevin Eddy		

DRLG COMP W/O LOE GG

Account	8200 138	83.07
Well/Prospect		65.52
Deck		
AFE		
Approval		
Description		
Total Invoice Amount		
Payment/Credit Applied		

Subtotal	Approval	Continued
Sales Tax	Description	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

\$ 9,813.97

ONLY IF PAID ON OR BEFORE
Aug 17, 2013



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ATTN: Kurt
1815 11th St
Great Bend, KS 67530

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Gary	61727	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Great Bend	Jul 23, 2013	8/22/13

Quantity	Item	Description	Unit Price	Amount
1.00	OPER ASSIST	Shawn Kearns		
1.00	EQUIP OPER	Daniel Casper		

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

\$ 9,813.97

ONLY IF PAID ON OR BEFORE
Aug 17, 2013

Subtotal	28,039.92
Sales Tax	1,636.19
Total Invoice Amount	29,676.11
Payment/Credit Applied	
TOTAL	29,676.11

-9813.97
19,862.14

ALLIED OIL & GAS SERVICES, LLC 061727

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Heat Pump, K
7-23-13 | 7-23-13

DATE <u>7-23-13</u>	SEC. <u>35</u>	TWP. <u>11</u>	RANGE <u>21</u>	CALLED OUT <u>4:00 PM</u>	ON LOCATION <u>10:10 AM</u>	JOB START <u>5:00 AM</u>	JOB FINISH <u>6:00 PM</u>
LEASE <u>11-21-29</u>	WELL # <u>H1</u>	LOCATION <u>E 70 & Rega Exit, 4W to H Rd</u>			COUNTY <u>Trigo</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)			<u>2W, 2N, E+N into</u>				

CONTRACTOR <u>HWD #3</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Production (Bottom Stage)</u>	
HOLE SIZE <u>8 3/4"</u>	T.D. <u>4165.54</u>
CASING SIZE <u>7"</u>	DEPTH <u>4163.70</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL STAGE COLLAR	DEPTH <u>2302'</u>
PRES. MAX <u>1250*</u>	MINIMUM
MEAS. LINE	SHOE JOINT <u>48.93'</u>
CEMENT LEFT IN CSG. <u>48.93</u>	
PERFS.	
DISPLACEMENT <u>8 7/8" H₂O - 88.16 Mud</u>	

EQUIPMENT	
PUMP TRUCK # <u>597</u>	CEMENTER <u>Tom Neuman</u>
BULK TRUCK # <u>544-198</u>	HELPER <u>Kevin Eddy</u>
BULK TRUCK # _____	DRIVER <u>Shawn Keam</u>
BULK TRUCK # _____	DRIVER <u>Don Carter</u>

CEMENT	AMOUNT ORDERED	300 lbs ANO, 2% Salt,
		2% Glycol, 2% Sodium Met, 4% Def, 7% K
		F-160, .14 Defoamer 3# Gilsonite / gal
COMMON	@	_____
POZMIX	@	_____
GEL	@	_____
CHLORIDE	@	_____
ASC	@	_____
ANO	300	@ 25.90 7770.00
F-160	85	@ 18.90 1606.50
Defoamer	42	@ 9.80 411.60
Gilsonite	900	@ .99 892.00
	@	_____
	@	_____
	@	_____
HANDLING	487	@ 2.48 1207.76
MILEAGE	808 x 2.60	@ 2100.00
		TOTAL <u>13,978.66</u>

REMARKS:

Ran 4163' of 7" cas. Base Circulation Pumped 5 bbls H₂O. Pressure test line to 3000'. Mixed 300 lbs ANO, 2% Salt, 2% Glycol, 2% Sodium Met, 4% Def, 7% K. 3/16" F-160, .14 Defoamer, 3# Gilsonite per sack. Washed line clean. Displaced with H₂O + Mud. And set hand plug. Released a float held. Had 1250 psi at pressure. Co. Man said to open stage collar.

SERVICE

DEPTH OF JOB	<u>4163.70</u>	
PUMP TRUCK CHARGE		<u>2765.75</u>
EXTRA FOOTAGE	@	_____
MILEAGE	<u>25</u>	@ 7.70 192.50
MANIFOLD	@	_____
Head Rent	@	<u>275.00 275.00</u>
LVM	<u>25</u>	@ 4.40 110.00
		TOTAL <u>3143.25</u>

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

Stank
5

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.

PLUG & FLOAT EQUIPMENT		
7" Lock Plug	45.96	321.72
7" Float Shoe	717.53	717.53
Float Collar	@ 886.86	886.86
Stage Collar	@ 6502.50	6502.50
2- Beibets	@ 462.15	924.30
3- Spiral Centralizer	@ 258.98	775.74
Thread Loc 4	@ 83.07	332.28
4- Centralizers	65.52	262.08
		TOTAL <u>10,718.01</u>

SALES TAX (If Any) _____
TOTAL CHARGES \$27,839.92
DISCOUNT \$9,743.97 IF PAID IN 30 DAYS
\$18,095.95

PRINTED NAME X Kendal Kyle
SIGNATURE X [Signature]