



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 137606  
Invoice Date: Jul 23, 2013  
Page: 1

*V/308 AP-377*

Now Includes:



*8/15*

**RECEIVED**  
**AUG 12 2013**  
SAMUEL GARY JR.  
& ASSOCIATES, INC.

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

Customer ID	Field Ticket #	Payment Terms	
Gary	61728	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		
8.00	MAT	Chloride	64.00	512.00
350.00	MAT	ALW	16.50	5,775.00
87.00	MAT	Flo Seal	2.97	258.39
1.00	SER	Production -- Top Stage	2,406.25	2,406.25
8.00	SER	Waiting on Location	440.00	3,520.00
1.00	CEMENTER	Tim Dickson		
1.00	EQUIP OPER	Kevin Eddy		
1.00	EQUIP OPER	Daniel Casper		
1.00	OPER ASSIST	Shawn Kearns		

DRLG  COMP  W/O  LOE  GG

Account	<i>8200.138</i>
Well/Prospect	
Deck	
AFE	
Approval	
Description	

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

\$ 4,365.07

ONLY IF PAID ON OR BEFORE

Aug 17, 2013

Subtotal	12,471.64
Sales Tax	500.72
Total Invoice Amount	12,972.36
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,972.36</b>

*-4365.07*  
8607.29

# ALLIED OIL & GAS SERVICES, LLC 061728

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Great Bend, KS

DATE <u>7-23-13</u>	SEC. <u>35</u>	TWP. <u>11</u>	RANGE <u>21</u>	CALLED OUT	ON LOCATION	JOB START <u>5:00 PM</u>	JOB FINISH <u>6:00 PM</u>
LEASE <u>11-21-29</u>	WELL # <u>H1</u>	LOCATION <u>I70 + Rye Exit 4 W to H W</u>		COUNTY <u>Trego</u>	STATE <u>KS</u>		
OLD OR <u>(NEW)</u> (Circle one)			<u>2 W, 2 N, E &amp; N into</u>				

CONTRACTOR HWD #3

TYPE OF JOB Production Top Stage

HOLE SIZE 8 3/4 T.D.

CASING SIZE 7" DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL Stage collar DEPTH 2302

PRES. MAX 2000# MINIMUM 1100

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT 88.16

OWNER Senne

CEMENT AMOUNT ORDERED 350 lbs 65/35, 60 to H W

25cc, 4" floreal job

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	<u>8</u>	@ <u>64.00</u>	<u>512.00</u>
ASC	@		
<u>ALW</u>	<u>350</u>	@ <u>16.50</u>	<u>5775.00</u>
<u>Floreal</u>	<u>87</u>	@ <u>2.97</u>	<u>258.39</u>
	@		
	@		
	@		
	@		
	@		
HANDLING	@		
MILEAGE			

EQUIPMENT

PUMP TRUCK CEMENTER Tom Dehner

# 597 HELPER Kevin Eddy

BULK TRUCK

# 609-241 DRIVER Don Cooper

BULK TRUCK

# DRIVER Shawn Keane

**REMARKS:**

Moved from West 15 min pressure  
In 2300' & opened stage collar  
circulated and could not get bitum  
Rig Missed 30 hrs of 15' 4" mud & pumped  
with on hood in front tank & pump  
41 lbs of 1100# Hold Staging full  
No bitum. bitum order 100 lbs  
300 lbs 150# bitum - Missed 250 lbs 65/35  
60 lbs 25cc, 4" floreal job. Released plug  
Deployed with H2O. Landed 1 mg @ 2000'

TOTAL 12545.39

**SERVICE**

DEPTH OF JOB <u>2302'</u>		
PUMP TRUCK CHARGE		<u>2406.25</u>
EXTRA FOOTAGE	@	
MILEAGE	@	
MANIFOLD	@	
<u>Wait Time 8 hr</u>	@ <u>44.00</u>	<u>352.00</u>
	@	

TOTAL 5926.25

CHARGE TO: Samuel Gray Jr & Associates

STREET \_\_\_\_\_

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

(12.5 ppg) Released & Hold: 1 hour  
(1.92 yield)

**PLUG & FLOAT EQUIPMENT**

	@		
	@		
	@		
	@		
	@		

TOTAL \_\_\_\_\_

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.

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

TOTAL CHARGES 12,471.64

DISCOUNT 4365.07 IF PAID IN 30 DAYS

\$ 8,106.57

PRINTED NAME X Kendal Kyle

SIGNATURE X [Signature]