

PO BOX 31 Russell, KS 67665

(785) 483-3887

(785) 483-5566

APR 27 2011

INVOICE

W4/1/5/7

Invoice Number: 126863

Invoice Date: Apr 11, 2011

Page:

1

Bill To:

Voice:

Fax:

Abercrombie Energy, LLC 5510 Oil Center RD South Great Bend, KS 67530

Federal Tax I.D.#: 20-5975804

CustomerID	Well Name# or Customer P.O.	Payment	Terms
Aber	Shepard Trust #2-25	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS2-04	Russell	Apr 11, 2011	5/11/11

Quantity	Item	Description	Unit Price	Amount
81.00	MAT	Class A Common	16.25	1,316.25
54.00	MAT	Pozmix	8.50	459.00
7.00	MAT	Gel	21.25	148.75
33.00	MAT	Flo Seal	2.70	89.10
142.00	SER	Handling	2.25	319.50
30.00	SER	Mileage 142 sx @.11 per sk per mi	15.62	468.60
	SER (	Port Collar - Top Stage	1,125.00	1,125.00
60.00		Pump Truck Mileage	7.00	420.00
60.00	The Control of the Co	Light Vehicle Mileage	4.00	240.00
1.00		Bill Leikam VENDOR NUMBER		46
1.00		Heath Long VOUCHER NUMBER	-	managed (1/10%)
	OPER ASSIST	TOTY Platfielistic	and a self-long against any one-one contract tourist and the	
1.00	OPER ASSIST	Nick Williams VERIF OF RECEIPT		or the copy of the copy of the copy
	8 6	CODE NUMBER	AMOUNT	
		1352062		
		SHEPTR		
		CEMENT PORT CO	LLAR-22	
		APPROVAL //		
		VERIFIED ACCURACY		annuary,
		CERTICO ACCUMAT		
		Cubtatal		4 596 20

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 11/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

917 24

ONLY IF PAID ON OR BEFORE May 6, 2011

Subtotal 4,586.20 Sales Tax 126.83 Total Invoice Amount 4,713.03 Payment/Credit Applied TOTAL 4,713.03

\$5795.79





PO BOX 31 Russell, KS 67665

APR 0 4 2011)

INVOICE Invoice Number: 126617

Page:

Invoice Date: Mar 22, 2011

Fax:

Voice:

(785) 483-5566

(785) 483-3887

Bill To:

Abercrombie Energy, LLC 5510 Oil Center RD South Great Bend, KS 67530

Federal Tax I.D.#: 20-5975804

CustomerID	Well Name# or Customer P.O.	Payment	Terms
Aber	Shepard Trust #2-25	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Mar 22, 2011	4/21/11

Quantity	Item		Description		Unit Price	Amount
170.00	MAT	Class A Comm	on	ACCUMENTATION OF THE PARTY OF T	16.25	2,762.50
3.00	MAT	Gel		= 1	21.25	63.75
6.00	MAT	Chloride			58.20	349.20
179.00	SER	Handling		=	2.25	402.75
30.00	SER	Mileage 179 sx	@.11 per sk per mi		19.69	590.70
1.00	SER	Surface		2:	1,125.00	1,125.00
60.00		Pump Truck Mi		-	7.00	420.00
60.00		Light Vehicle M	lileage	1	4.00	240.00
	CEMENTER	Glenn Ginther	VENDADAMADED			
1.00	90 94 1850	Woody O'Neil	VENDOR NUMBER		August (1997)	
1.00	OPER ASSIST	Mark Radke	VOUCHER NUMBER	***************************************		
			VERIF OF RECEIPT			
	**		CODENUMBER	AMOUNT		
			1352062			
			SHEPTR			
			CEMENT SURFACE	CE - # 2	S	
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				STATE OF THE PROPERTY OF THE PROPERTY OF	The company of the co	
			VERIFIED ACCURACY	CONTRACTOR STATES	Personal participant (1975)	

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 11/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

1190 75

ONLY IF PAID ON OR BEFORE Apr 16, 2011

Subtotal 5,953.90 Sales Tax 200.05 **Total Invoice Amount** 6,153.95 Payment/Credit Applied TOTAL

## ALLIED EMENTING CC., LLC. 036446 Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665		SER'	VICE-POINT:	1 \$
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CONTRACTOR SOUTHWIND DRIG. Rig #1	OWNER		3 V P	
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PERFS.	CHLORIDE	6		349,20
DISPLACEMENT 164 BBL	ASC	*	@ @	3
EQUIPMENT /			_ @	
PUMPTRUCK CEMENTER CALLER	4			21
# 398 HELPER WOODY			@	
BULK TRUCK			@	17
# 410 DRIVER MARK			@	
BULK ŤRUCK  # DRIVER			@	11:55
DRIVER	HANDLING_	179	@ 2,25	402.75
REMARKS:	MILEAGE 🚣	11 /steforte	7 .	590.70
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CHARGE TO: ABERCROMBIE ENERGY LIC.				
		**	TOTAL	1785,w
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CITYSTATEZIP	8 W 5 1	PLUG & FLOA	AT EQUIPMEN	ΥT
			@	
			@	
To Allied Cementing Co., LLC.			_	
You are hereby requested to rent cementing equipment	\$ \frac{1}{2},		@	
and furnish cementer and helper(s) to assist owner or	-	5 4	@	9
contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or	3		TOTAL	•
contractor. I have read and understand the "GENERAL				
A CONTROL OF THE CONT	CALECTAVA	f Any)		
TERMS AND CONDITIONS" listed on the reverse side.		f Any)		
TERMS AND CONDITIONS" listed on the reverse side.		f Any)		
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## ALLIECCEMENTING CO., LLC. 036457

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SIGNATURE \_\_\_\_\_

## ALLIEC CEMENTING CO., LLC. 036910 Federal Tax I.D.# 20-5975804

DATE 4-11-11	SEC.	TWP.	RANGE	CALLED OUT		JOB START	JOB FINISH
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accomplish the job as an independent contractor and not as an employee or agent of the CUSTOMIR.