



O BOX 31 Russell, KS 67665

Phone: (785) 483-3887
 Fax: (785) 483-5566

INVOICE

Invoice Number: 127594
 Invoice Date: Jun 15, 2011
 Page: 1

RECEIVED
 JUL - 6 2011 JUN 30 '11
 GB

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

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Aber	Whipple #3-14	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Jun 15, 2011	7/15/11

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Class A Common	16.25	3,250.00
3.00	MAT	Gel	21.25	63.75
7.00	MAT	Chloride	58.20	407.40
210.00	SER	Handlign	2.25	472.50
75.00	SER	Mileage 210 sx @.11 per sk per mi	23.10	1,732.50
1.00	SER	Surface	1,125.00	1,125.00
150.00	SER	Pump Truck Mileage	7.00	1,050.00
150.00	SER	Light Vehicle Mileage	4.00	600.00
1.00	CEMENTER	David West		
1.00	CEMENTER	Bobby Roller		
1.00	OPER ASSIST	Kevin Weighous		
1.00	OPER ASSIST	Larry Shaver		

VENDOR NUMBER _____
 VOUCHER NUMBER _____
 VERIF OF RECEIPT _____
 CODE NUMBER _____
 1352062 AS AMOUNT
 WHIPPLE #3-14
 CEMENT SURFACE CSG
 APPROVAL [Signature]
 VERIFIED ACCURACY _____

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

\$ 1740.22

ONLY IF PAID ON OR BEFORE
 Jul 10, 2011

Subtotal	8,740.22
Sales Tax	2.00
Total Invoice Amount	8,742.22
Payment/Credit Applied	
TOTAL	8,742.22

ALLIED CEMENTING CO., LLC. 037

Federal Tax I.D.# 20-5975804

EMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Great Bend

DATE <u>6-15-2011</u>	SEC. <u>14</u>	TWP. <u>19S</u>	RANGE <u>26W</u>	CALLED OUT	ON LOCATION	JOB START <u>4:30AM</u>	JOB # <u>5</u>
EASE <u>Whipple</u>		WELL # <u>3-14</u>		LOCATION <u>Beeler KS, 5s, 2E</u>		COUNTY <u>Ness</u>	STATE <u>K</u>
OLD OR <u>NEW</u> (Circle one)				<u>IN E/INTO</u>			

CONTRACTOR Pickrell
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 266 FT
 CASING SIZE 8 5/8 DEPTH 266 FT
 TUBING SIZE _____ DEPTH _____
 RILL PIPE 4 1/2 DEPTH 266 FT
 TOOL _____ DEPTH _____
 RES. MAX 300 PST MINIMUM -
 CAS. LINE _____ SHOE JOINT 15 FT
 CEMENT LEFT IN CSG. 15 FT
 PERFS. _____
 DISPLACEMENT Fresh water 16 BBL/S
 EQUIPMENT _____
 PUMP TRUCK CEMENTER David W.
352 HELPER Bob R.
 TANK TRUCK _____
344/170 DRIVER Kevin W. Larrys.
 TANK TRUCK _____
 DRIVER _____

OWNER Abercrombie Energy
 CEMENT AMOUNT ORDERED 200 3/4 Class A + 2% Gel
 COMMON 200 @ 16.25 3200
 POZMIX _____ @ _____
 GEL 3 @ 21.25 63.75
 CHLORIDE 7 @ 58.20 407.40
 ASC _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 HANDLING 210 @ 2.25 472.50
 MILEAGE 210 x 75 x .11 1.7
 TOTAL 5.9

REMARKS:

Pipe on bottom Break Circ
Mix 200 3/4 Class A + 3% Gel + 2% Gel
Displace with 16 BBL/S
Fresh water cement did circ
Wash up Rig Down

SERVICE

DEPTH OF JOB 266 FT
 PUMP TRUCK CHARGE _____ 1125.00
 EXTRA FOOTAGE _____ @ _____
 MILEAGE Trench 150 @ 7.00 1050
 MANIFOLD _____ @ _____
Light Trench 150 @ 4.00 600
 _____ @ _____
 TOTAL 27

CHARGE TO: Abercrombie Energy
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 TOTAL _____

Allied Cementing Co., 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 Mike Kern
 SIGNATURE Mike Kern

Thank you!

SALES TAX (If Any) _____
 TOTAL CHARGES 1125.00
 DISCOUNT 1125.00 IF PAID IN 30 DAYS _____

SWIFT



Services, Inc.

P. O. Box 466
Ness City, KS 67560
Off: 785-798-2300



DATE
6/29/2011

Ir

BILL TO
Abercrombie Energy, LLC 5510 Oil Center Road South Great Bend, KS 67530

JUL - 6 2011 • Acidizing
• Cement
• Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose
Net 30	#3	Whipple	Ness	Fritzler Trucking	Oil	Development	Cement Port Collar
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE
575D	Mileage - 1 Way				20	Miles	5.00
576D-D	Pump Charge - Port Collar				1	Job	1,100.00
330	Swift Multi-Density Standard (MIDCON II)				270	Sacks	15.00
276	Flocele				50	Lb(s)	1.50
290	D-Air				2	Gallon(s)	35.00
104	Port Collar Tool Rental				1	Each	200.00
581D	Service Charge Cement				270	Sacks	1.50
583D	Drayage				268.68	Ton Miles	1.00
	Subtotal						
	Sales Tax Ness County						6.30%
	VENDOR NUMBER _____						
	VOUCHER NUMBER _____						
	VERIF OF RECEIPT _____						
	CODE NUMBER _____ AMOUNT _____						
	<u>1352062</u> _____						
	<u>WHIPPLE #3-14</u> _____						
	<u>CEMENT PORT COLLAR</u> _____						
	APPROVAL <u>[Signature]</u> _____						
	VERIFIED ACCURACY _____						

We Appreciate Your Business!	Total
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CHARGE TO: Abertombie Energy
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET
 20951

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Maple City KS WELL/PROJECT NO. #3 LEASE Whipple COUNTY/PARISH leb STATE KS CITY Beeler DATE 29 Jan 11 OWNER
 2. SERVICE CONTRACTOR TICKET TYPE SALES RIG NAME/NO. FTZ1212R SHIPPED CT DELIVERED TO location ORDER NO.
 3. WELL CATEGORY Development WELL PURPOSE cement port collar WELL LOCATION 14-95-260 WELL PERMIT NO.
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UIM	QTY.	UIM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1			20	mi			5.00	100.00
576D		1		MILEAGE TRK 114	1	ea			1100.00	1100.00
330		1		Pump Charge	270	sk			15.00	4050.00
276		1		SMD cement	20	lb			1.50	75.00
290		1		Fluocole	2	gal			35.00	70.00
581		1		D-AIR	270	sk				4050.00
583		1		Service charge					1.00	268.68
104		1		Drayage	268.68	TM			2.00	200.00
				Post Collic Tool Rental						

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, **PAYMENT, RELEASE, INDEMNITY**, and **LIMITED WARRANTY** provisions.
 MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 MAPLE CITY, MO 64750

SURVEY
 OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?
 WE UNDERSTOOD AND MET YOUR NEEDS?
 OUR SERVICE WAS PERFORMED WITHOUT DELAY?
 WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?

AGREE UN-DECIDED DIS-AGREE

PAGE TOTAL 6268.68
 TAX 276.89
 TOTAL 6545.57

JOB LOG

SWIFT Services, Inc.

DATE 2/2

CUSTOMER *Agreemakie* WELL NO. *#3* LEASE *Whipple* JOB TYPE *concrete port collar* TICKET NO.

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								2 to 5MD w/ 4" floccles 5/2 casing 1907 port collar
	0900							on loc 114
	0920					1000	1000	test to 1000 hold
	0930	3	3			300		open tool by RATE
	0937	4 1/2				400		mix 5MD @ 11-2
			17					circulates fluid top of
		4 1/2	80			600		cement to surface
								increase weight to 14 PPG
	1010	4 1/2	113			600		mix all of cement 270
	1025							close tool
						1000	1000	test to 1000 - hold
								run 5 joints
	1040		70					reverse cut
	1050							work thick
	1115							job complete
								job complete
								Thanks
								Bar Bar & David



P. O. Box 466
Ness City, KS 67560
Off: 785-798-2300

JUL - 1 2011

DATE	
6/26/2011	

BILL TO
Abercrombie Energy, LLC 5510 Oil Center Road South Great Bend, KS 67530

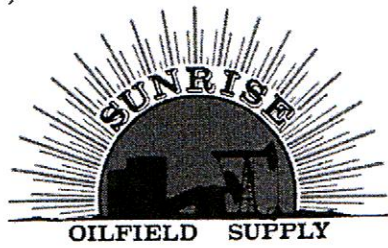
RECEIVED
JUN 29 '11
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- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose
Net 30	#3-14	Whipple	Ness	Pickrell Drilling #10	Oil	Development	LongString
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE
575D	Mileage - 1 Way				30	Miles	5.00
578D-L	Pump Charge - Long String				1	Job	1,400.00
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00
281	Mud Flush				500	Gallon(s)	1.00
290	D-Air				2	Gallon(s)	35.00
402-5	5 1/2" Centralizer				8	Each	65.00
403-5	5 1/2" Cement Basket				2	Each	230.00
404-5	5 1/2" Port Collar				1	Each	2,100.00
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	225.00
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	300.00
419-5	5 1/2" Rotating Head Rental				1	Each	150.00
325	Standard Cement				175	Sacks	12.00
276	Flocele				50	Lb(s)	1.50
283	Salt				850	Lb(s)	0.15
284	Calseal				8	Sack(s)	30.00
286	Halad-1 (Halad 9)				100	Lb(s)	7.00
581D	Service Charge Cement				175	Sacks	1.50
583D	Drayage				273.75	Ton Miles	1.00
	Subtotal						
	Sales Tax Ness County						6.30%
	VENDOR NUMBER						
	VOUCHER NUMBER						
	VERIF OF RECEIPT						
	CODE NUMBER				AMOUNT		
					1352062		
					WHIPPLE #3-14		
					CEMENT LONGSTRING		
	APPROVAL						
	VERIFIED ACCURACY						

We Appreciate Your Business!

Total



REMIT P.O. Box 232456
 TO 2456 Momentum Place
 Chicago, IL 60689-5324

Invoice Number. 368147
 Invoice Date 6/27/2011
 Page 1

SOLD ABERCROMBIE ENERGY LLC
 TO 5510 OIL CENTER ROAD SOUTH
 GREAT BEND, KS 67530

SHIP WHIPPLE #3
 TO PICKED UP

RECEIVED

JUN 29 '11

GB

ORDER DATE	6/27/2011	TERMS	Net 30 Days	SHIP DATE	6/27/2011
ORDER NUMBER	25458N	DUE DATE	7/27/2011	SHIP VIA	Picked Up
PO NUMBER		BUYER			
CUSTOMER ID	10200				

ITEM	ORDERED	UOM	DESCRIPTION	LIST	DISC %	NET	AMOUNT
913120919992	4,752.70	FT	CSG LS 5-1/2 15.50 LTC R3	9.00	0.00	9.00	42,752.70
Notes:			(116 JTS)				
0000000210	75.90	EA	CUSTOMER SHORT JOINTS	0.00	0.00	0.00	
4605004500	1.00	EA	HEAD LWRY CSG L-CE 8-5/8M X 5-1/2	698.00	5.00	663.10	663.10
6400520200	1.00	EA	PLUGS BULL LP STD 2"	101.92	65.00	35.67	35.67
5501041600	1.00	EA	NIP BP STD 2" X 6"	13.69	39.01	8.35	8.35
8404410200	1.00	EA	VLV KF BALL BR HB600 2" 5007-M31 RP	116.50	43.00	66.41	66.41
2501510750	1.00	EA	COMPOUND BEST 2000 1 GAL	36.23	0.00	36.23	36.23

VENDOR NUMBER _____
 VOUCHER NUMBER _____
 VERIF OF RECEIPT _____
 CODE NUMBER _____ AMOUNT _____
1353004
WHIPPLE #3-19
116 JTS 5 1/2 CSG - NEW WELL
 APPROVAL _____
 VERIFIED ACCURACY _____

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC
43,584.06	0.00	0.00	2,745.80	0.00

NET DUE

Corporate Office: 105 S. Broadway, Suite 610, Wichita, KS 67202 Phone: (316) 263-6060