



# SALES & SERVICE INVOICE

Remit To: TR Service & Rental, Inc. • 470 Yucca Lane • Pratt, KS 67124

**TERMS: 3 DAYS FROM DATE OF INVOICE**

Office Phone: 620-672-9100

Fax: 620-672-5020

Service and Rental Inc.

SHIPPED FROM: (DISTRICT)

Moche

DATE ISSUED  
12-6-11

SOLD TO		Abercrombie Energy LLC		SHIP TO		NEW WELL <input type="checkbox"/>	
COUNTY		5th Floor		STATE		OLD WELL <input checked="" type="checkbox"/>	
LEASE		5/acre		FIELD		H5	
WELL NO.		SWP		LIMIT CONTROL CODE			

ITEM	QUANTITY	COMMODITY NO.	DESCRIPTION	UNIT CONTROL CODE	DISC.	NET AMOUNT
01	1	-	Service man charge to plug well, POOH w/ packer, dis down to 856" orange peel ~ 14' deep in cellar, RU Log Tech & set CIBP @ 3562 & dump bail 2 sx cmf on CIBP torch orange peel & pull stretch on csn, Log Tech shot 5 1/2" @ 892' w/ split shot, RU csn equip, shot down (12-6-11)			500 00
02	1	welder/torch	Torch 5 1/2" orange peel (12-6-11)			75 00
03	200	mileage	Car mileage (12-6-11)	1		300 00
04	1	-	Service man charge to plug well, POOH w/ 892' 5 1/2" csn R14 w/ tub to 710' Allied pumped 15 sx gal & 50 sx 60/40 por 4% sol, pull to 380' & pump 50 sx 60/40 por 4% sol, pull to 60' & circulate w/ 2050 60/40 4% 2:30 pm (12-7-11)			500 00
05	1	Lobby equip	5 1/2" Tonsse, slips, elevators & lay down equip (12-7-11)			750 00
06	200	mileage	Car mileage (12-7-11)	1		300 00
<b>TAX</b>						
<b>TOTAL</b>						<b>\$2425 00</b>

I certify that the above materials or services have been received on the terms and conditions set forth on the reverse side hereof, which the undersigned has read and understood, that the basis for charges is correctly stated and that I am authorized to sign this memorandum as agent of owner or contractor.

AGENT OF OWNER: *Barry WeHool*

OR CONTRACTOR: *X*

Checked By: *BW* Coded By: *BW*

Charges are subject to correction in accordance with latest price schedules and the addition of applicable State and Local sales/Use Tax if not listed above.

# ALLIED

OIL & GAS SERVICES, LLC

24 S. Lincoln Street  
P.O. Box 31  
Russell, KS 67665-2906

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

*Post  
will file*

## INVOICE

Invoice Number: 129555  
Invoice Date: Dec 7, 2011  
Page: 1

DEC 20 2011

DEC 19 11

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	Slade #SWD	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Dec 7, 2011	1/6/12

Quantity	Item	Description	Unit Price	Amount
72.00	MAT	Class A Common	16.25	1,170.00
48.00	MAT	Pozmix	8.50	408.00
19.00	MAT	Gel	21.25	403.75
185.00	SER	Handling	2.25	416.25
15.00	SER	Mileage	20.35	305.25
1.00	SER	Old Hole Plug	1,250.00	1,250.00
30.00	SER	Heavy Vehicle Mileage	7.00	210.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	EQUIP OPER	Greg Redetzke		
1.00	CEMENTER	Wayne Davis		
1.00	EQUIP OPER	Ron Gilley		
1.00	OPER ASSIST	Jimmy Henkle		
1.00	OPER ASSIST	Vince Pack		
		<i>1354050</i>		
		<i>SLADE SWD</i>		
		<i>CEMENT PLUG WELL</i>		

Subtotal	4,283.25
Sales Tax	
Total Invoice Amount	4,283.25
Payment/Credit Applied	
<b>TOTAL</b>	<b>4,283.25</b>

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

**\$1047.23**

ONLY IF PAID ON OR BEFORE  
**Jan 1, 2012**

# ALLIED CEMENTING CO., LLC. 037317

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Great Plains, KS

DATE <u>12-7-11</u>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START <u>200</u>	JOB FINISH <u>300 pm</u>
LEASE <u>SHADE</u>	WELL# <u>SWD</u>	LOCATION <u>Stafford, KS South to City</u>		COUNTY <u>Stafford</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one)			<u>line, 1/2 west, 1/2 north just into</u>				
CONTRACTOR <u>All (same) Well Service</u>			OWNER <u>Abercrombie</u>				
TYPE OF JOB <u>Old hole plug</u>							
HOLE SIZE <u>1 7/8</u>		I.D.					
CASING SIZE <u>8 5/8</u>		DEPTH <u>364</u>					
TUBING SIZE <u>2 7/8</u>		DEPTH					
DRILL PIPE		DEPTH					
TOOL		DEPTH					
PRES. MAX		MINIMUM					
MEAS. LINE		SHOE JOINT					
CEMENT LEFT IN CSG.							
PERFS.							
DISPLACEMENT							

CEMENT			
AMOUNT ORDERED	<u>170 sks</u>	<u>60/40</u>	<u>per</u>
	<u>4% gal</u>		
	<u>15 sks gal</u>	<u>on the side</u>	
COMMON	<u>72</u>	@ <u>16.25</u>	<u>1170.00</u>
POZMIX	<u>48</u>	@ <u>8.50</u>	<u>408.00</u>
GEL	<u>19</u>	@ <u>21.25</u>	<u>403.75</u>
CHLORIDE		@	
ASC		@	
HANDLING	<u>185</u>	@ <u>2.25</u>	<u>416.25</u>
MILEAGE	<u>185 x 1.5 x .11</u>	<u>305.25</u>	<u>344.00</u>
			TOTAL <u>2,742.00</u>

**EQUIPMENT**

PUMP TRUCK	CEMENTER <u>Greg / Wayne</u>
#	HELPER <u>Ron</u>
BULK TRUCK	
#	DRIVER <u>Jimmy / Vince</u>
BULK TRUCK	
#	DRIVER

REMARKS: mix 15 sks gal then  
Run tubing - mix 50 sks @  
700 ft.  
mix 50 sks @ 300 ft.  
mix 50 sks @ 60 ft.  
Cement did circulate  
plug up  
1/2 down

**SERVICE**

DEPTH OF JOB			
PUMP TRUCK CHARGE			<u>1250.00</u>
EXTRA FOOTAGE	@		
MILEAGE <u>HVM</u>	<u>30</u>	@ <u>7.00</u>	<u>210.00</u>
MANIFOLD	@		
<u>HVM</u>	<u>30</u>	@ <u>4.00</u>	<u>120.00</u>
			TOTAL <u>1580.00</u>

CHARGE TO: Abercrombie

STREET \_\_\_\_\_

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

**PLUG & FLOAT EQUIPMENT**

	@		
	@		
	@		
	@		
	@		
			TOTAL _____

To 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 X Parry Walters

SIGNATURE X Parry Walters

Thank You!

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

TOTAL CHARGES 4,322.00

50% DISC 1,066.00

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

3,255.90