



PO Box 93999
Southlake, TX 76092

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

APR 30 '12

63

INVOICE

Invoice Number: 130894

Invoice Date: Apr 21, 2012

Page: 1



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

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Aber	Vogel #3-24	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Apr 21, 2012	5/21/12

Quantity	Item	Description	Unit Price	Amount
240.00	MAT	Class A Common	16.25	3,900.00
160.00	MAT	Pozmix	8.50	1,360.00
28.00	MAT	Gel	21.25	595.00
13.00	MAT	Chloride	58.20	756.60
150.00	MAT	ASC	19.00	2,850.00
750.00	MAT	KolSeal	0.89	667.50
100.00	MAT	FloSeal	2.70	270.00
500.00	MAT	Mud Clean	1.27	635.00
640.00	SER	Handling	2.25	1,440.00
26.00	SER	Ton Miles	70.40	1,830.40
1.00	SER	2 Stage Production	2,405.00	2,405.00
26.00	SER	Heavy Vehicle Mileage	7.00	182.00
2.00	SER	Additional Hours	400.00	800.00
26.00	SER	Light Vehicle Mileage	4.00	104.00
1.00	EQP	5 1/2 Triplay Shoe	1,340.00	1,340.00
1.00	EQP	5 1/2 DV Tool	3,721.00	3,721.00
3.00	EQP	5 1/2 Baskets	337.00	1,011.00
9.00	EQP	5 1/2 Centralizers	49.00	441.00
1.00	CEMENTER	Andrew Forslund		
1.00	CEMENTER	Darin Franklin		
1.00	EQUIP OPER	Eddie Piper		

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

\$

ONLY IF PAID ON OR BEFORE
May 16, 2012

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

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5510 Oil Center RD South
Great Bend, KS 67530

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Aber	Vogel #3-24	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Apr 21, 2012	5/21/12

Quantity	Item	Description	Unit Price	Amount
1.00	OPER ASSIST	Troy Lenz		
1.00	OPER ASSIST	Billy Turner		
<i>CEMENT BOTH UPPER & LOWER STAGES</i>				
		VENDOR NUMBER	_____	
		VOUCHER NUMBER	_____	
		VERIF OF RECEIPT	_____	
		CODE NUMBER	AMOUNT	
		<i>1352062</i>	_____	
		<i>VOGEL #3-24</i>	_____	
		<i>CEMENT 5'1/2 CSG - 2 STAGE</i>	_____	
		APPROVAL <i>[Signature]</i>	_____	
		VERIFIED ACCURACY <i>GM</i>	_____	

Subtotal	24,308.50
Sales Tax	1,105.47
Total Invoice Amount	25,413.97
Payment/Credit Applied	
TOTAL	25,413.97

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

\$ 5919.90

ONLY IF PAID ON OR BEFORE
May 16, 2012

19,494.07

ALLIED CEMENTING CO., LLC. 037965

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge, KS

DATE 4-21-2012	SEC. 24	TWP. 19S	RANGE 26W	CALLED OUT	ON LOCATION 10:30 AM	JOB START 11:30 AM	JOB FINISH 12:30 PM
LEASE Vogel	WELL# 3-24	LOCATION Beecher, KS 5 South			COUNTY Moss	STATE KS	
OLD OR <u>NEW</u> (Circle one)			1 1/2 east, 1/2 north, 1 east, 1/4 north, 1/4 west				

CONTRACTOR VGI #4
TYPE OF JOB 2 Stages
HOLE SIZE 7 7/8" T.D.
CASING SIZE 5 1/2 15.5# DEPTH 4580'
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DU Tool DEPTH 1897'
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT
CEMENT LEFT IN CSG.
PERFS.
DISPLACEMENT 60 bbls 2% KCL water
EQUIPMENT 50 bbls mob

OWNER Abercrombie Energy
CEMENT
AMOUNT ORDERED 150s class A Asc
5# Kaiso 1 + 10% seal + 2% Gel, 400s
60' 40' 8% Gel + 3% CC + 1/4# floater,
500gals mud clean
COMMON A 240 @ 16.25 3900.00
POZMIX 160 @ 8.50 1360.00
GEL 28 @ 21.25 595.00
CHLORIDE 13 @ 58.20 756.60
ASC 150 @ 19.00 2850.00
Kalseal 750 @ .89 667.50
Flocal 100# @ 2.70 270.00
Mud-clean 500 Gal @ 1.27 635.00
HANDLING 640 @ 2.25 1440.00
MILEAGE 26/64/.11 1830.40
TOTAL 14,304.50

PUMP TRUCK CEMENTER Andrew, Dorian
#548-545 HELPER Eddie, Dorian
BULK TRUCK
#421-252 DRIVER Troy
BULK TRUCK
#386-310 DRIVER Billy - Oakley

REMARKS:

Pipe on bottom & break circulation, pump
3 bbls water, 500gals mud clean, 3 bbls water,
mix 150s of cement, shut down wash pump
lines, Release plug, start displacement, lift 92
80 bbls, slow to 3bpm at 100 bbls, bump 1
110 bbls, 400-800 psi, float & tie hole, Total
Circulate 1 hour, plug & remove holes, mix
of cement, shut down, wash pump lines, Release plug
start displacement, lift 92 bbls, slow rate to 3bpm
35 bbls, bump plus at 46 bbls psi, float & tie hole
1500

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

SERVICE

DEPTH OF JOB 4580'
PUMP TRUCK CHARGE 2405.00
EXTRA FOOTAGE @ _____
MILEAGE 26 @ 7.00 182.00
MANIFOLD Hoga rents @ _____
Addition hours 2 @ 400.00 800.00
light vehicle 26 @ 4.00 104.00
TOTAL 3491.00

PLUG & FLOAT EQUIPMENT

5 1/2
1-Triplog Shoe @ 1340.00
1-DU Tool @ 3721.00
3-Basics @ 337.00 1011.00
9-Centrifiers @ 49.00 441.00
TOTAL 6513.00

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 Jason Schuler
SIGNATURE X Jason Schuler

SALES TAX (If Any) _____
TOTAL CHARGES 24,308.50
DISCOUNT 70/20 IF PAID IN 30 DAYS
NET 18,388.60