



*Production*

*copy*

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 131099

Invoice Date: May 4, 2012

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

RECEIVED

MAY 14 '12

GB



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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Aber	Whipple #4-14	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	May 4, 2012	6/3/12

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	Super Flush	1.27	635.00
649.83	SER	Handling	2.10	1,364.64
703.04	SER	Ton Miles	2.35	1,652.14
1.00	SER	Production 2 Stage	2,405.00	2,405.00
26.00	SER	Heavy Vehicle Mileage	7.00	182.00
26.00	SER	Light Vehicle Mileage	4.00	104.00
2.00	SER	Wait Time	400.00	800.00
1.00	EQP	5 1/2 Dry Plug Packer	1,340.00	1,340.00
1.00	EQP	5 1/2 Down Baffle	277.00	277.00
1.00	EQP	5 1/2 DV Tool	3,721.00	3,721.00
9.00	EQP	5 1/2 Centralizers	49.00	441.00
3.00	EQP	5 1/2 Baskets	337.00	1,011.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Shane Konzem		

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 29, 2012**

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



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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Aber	Whipple #4-14	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	May 4, 2012	6/3/12

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIP OPER	Kevin Eddy		
1.00	EQUIP OPER	Joel Monahan		
1.00	OPER ASSIST	Marlyn Spagenberg		
		VENDOR NUMBER	_____	
		VOUCHER NUMBER	_____	
		VERIF OF RECEIPT	_____	
		CODE NUMBER	AMOUNT	
		1352062	_____	
		WHIPPLE # 4-14	_____	
		CEMENT 5 1/2" CSG	_____	
		APPROVAL	_____	
		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

\$ 5835.43

ONLY IF PAID ON OR BEFORE  
May 29, 2012

Subtotal	24,331.88
Sales Tax	1,122.92
Total Invoice Amount	25,454.80
Payment/Credit Applied	
<b>TOTAL</b>	<b>25,454.80</b>



# ALLIED OIL & GAS SERVICES, LLC 053558

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Great Bend  
9:30a 10:30am  
11:50a 12:30p

DATE 5-4-12	SEC. 14	TWP. 19	RANGE 26	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE Whipple	WELL# 4-14	LOCATION Reeler South to 80 RD. east to			COUNTY Ness	STATE KS	
OLD OR NEW (Circle one)			curve, 1N, 1/2 E				

KSI-02 M/E  
6.3%

CONTRACTOR V AL 4  
TYPE OF JOB 2 stage  
HOLE SIZE 7 7/8 T.D. 4602  
CASING SIZE 5 1/2 DEPTH 4595  
TUBING SIZE DEPTH  
DRILL PIPE DEPTH  
TOOL DV Tool DEPTH 1895  
PRES. MAX MINIMUM  
MEAS. LINE SHOE JOINT 42.15'  
CEMENT LEFT IN CSG. 42.15'  
PERFS.  
DISPLACEMENT 102.36

OWNER Ambercrombie  
CEMENT  
AMOUNT ORDERED 150 sx ASC 10% sat, 27 gal,  
5 lb Kol-seal, 500 gal Super flush, 400 sx  
ALW 5 lb Kol-seal, 1/4 floe seal.

EQUIPMENT  
PUMP TRUCK CEMENTER Sharek / LaRena  
# 366 HELPER Kevin E (2)  
BULK TRUCK  
# 378 DRIVER Marilyn S (3)  
BULK TRUCK  
# 375 344/187 DRIVER Joel M (2)

COMMON	240	@ 16.25	3900.00
POZMIX	160	@ 8.50	1360.00
GEL	28	@ 21.25	595.00
CHLORIDE	13	@ 58.20	756.00
ASC	150 sx	@ 19.00	2850.00
ALW Type 2	400 sx	@	
Kol-seal	750	@ .89	667.50
Flo seal	100	@ 2.70	270.00
Super flush	500 gal	@ 1.27	635.00
HANDLING	649.83	@ 2.30	1364.64
MILEAGE	27.04 x 26 x 230		1652.14
TOTAL			14050.38

REMARKS:

Pump ball through, mix super flush,  
mix 150 SX. Displace with water + mud  
land plug at 20' down. Open DV tool  
at 20' down. Circulate 2 hours. Plug  
mouse 20 SX - Plug Patch 30 SX.  
Displace with water land plug at  
psi. Cement did with circulate.

SERVICE

DEPTH OF JOB	4595		
PUMP TRUCK CHARGE			2405.00
EXTRA FOOTAGE		@	
MILEAGE	26	@ 7.00	182.00
MANIFOLD Head		@	
LY mileage	26	@ 4.00	104.00
wait time 2 hours		@ 400.00	800.00
TOTAL			3491.00

CHARGE TO: Ambercrombie Energy  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT

(I) Trip plug clacker stick			1340.00
(M) DV Tool 5 1/2	@ 277.00		277.00
(M) 9 centralizer	@ 49.00		441.00
(M) 3 booters	@ 337.00		1011.00
TOTAL			6513.00

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.

PRINTED NAME X Gary Misch  
SIGNATURE X Gary Misch  
Frank Fox

1,122.92  
24,331.81  
SALES TAX (If Any) 2142.28  
TOTAL CHARGES 24,331.81 5,835.43  
DISCOUNT 5,799.71 IF PAID IN 30 DAYS  
18,354.37  
18,631.37