



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 130990
Invoice Date: Apr 24, 2012
Page: 1

MAY 10 2012

RECEIVED
MAY - 7 12
68



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

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	Whipple# 4-14	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Apr 24, 2012	5/24/12

Quantity	Item	Description	Unit Price	Amount
170.00	MAT	Class A Common	16.25	2,762.50
6.00	MAT	Chloride	58.20	349.20
183.49	SER	Handling	2.10	385.33
26.00	SER	Ton Miles	19.67	511.40
1.00	SER	Surface	1,125.00	1,125.00
52.00	SER	Heavy Vehicle Mileage	7.00	364.00
52.00	SER	Light Vehicle Mileage	4.00	208.00
1.00	EQUIP OPER	Dustin Chambers		
1.00	OPER ASSIST	Kerry Rose		
1.00	EQUIP OPER	Joel Monahan		
		VENDOR NUMBER	_____	
		VOUCHER NUMBER	_____	
		TERM OF RECEIPT	_____	
		CODE NUMBER	AMOUNT	
		1352062		
		WHIPPLE #4-14		
		CEMENT SURFACE CSG		
		APPROVAL JS		
		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

\$ 1682.78

ONLY IF PAID ON OR BEFORE
May 19, 2012

Subtotal	5,705.43
Sales Tax	196.04
Total Invoice Amount	5,901.47
Payment/Credit Applied	
TOTAL	5,901.47

4218.69

ALLIED OIL & GAS SERVICES, LLC 053552

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

*Grant Pools KS
4-25-12*

DATE <i>4-24-12</i>	SEC. <i>14</i>	TWP. <i>193</i>	RANGE <i>26W</i>	CALLED OUT	ON LOCATION	JOB START <i>1:30</i>	JOB FINISH <i>2:00</i>
LEASE <i>Whipple</i>		WELL # <i>4-14</i>		LOCATION <i>Peeler, KS 5 South 1 1/2 East</i>		COUNTY <i>NESS</i>	STATE <i>KANSAS</i>
OLD OR NEW (Circle one)				<i>2 North East into</i>			

CONTRACTOR *Vol Rig 4* OWNER _____

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4* T.D. _____ CEMENT _____

CASING SIZE *6 5/8* DEPTH *269* AMOUNT ORDERED *170 SKS Class A 37.00*

TUBING SIZE _____ DEPTH *2 1/2 gal*

DRILL PIPE *1 1/2* DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____ COMMON *170 @ 16.25 2,762.50*

MEAS. LINE _____ SHOE JOINT _____ POZMIX _____ @ _____

CEMENT LEFT IN CSG. *15' BT* GEL _____ @ _____

PERFS. _____ CHLORIDE *6 @ 58.20 349.20*

DISPLACEMENT *16.17 bbls Freshwater* ASC _____ @ _____

EQUIPMENT

PUMP TRUCK CEMENTER *Dustin C* _____ @ _____

394 HELPER *Kerry B* _____ @ _____

BULK TRUCK _____ @ _____

341 DRIVER *Joel M* _____ @ _____

BULK TRUCK _____ @ _____

_____ DRIVER _____ @ _____

HANDLING *183.49 @ 2.10 385.52*

MILEAGE *8.37 x 26 2.35 511.40*

TOTAL *4,008.42*

REMARKS:

*Pipe on bottom break circulation with Rig mud
Mix 170 SKS Class A 37.00 2 1/2 gal
12 1/4 pipe with 16.17 bbls Freshwater &
Shut in*

Cement did circulation

Plug down 2:00 AM

Rig Down

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE *1125.00*

EXTRA FOOTAGE _____ @ _____

MILEAGE *HUM 52 @ 7.00 364.00*

MANIFOLD _____ @ _____

hum 52 @ 4.00 208.00

TOTAL *1697.00*

CHARGE TO: *Abecrombie Energy LLC*

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

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 *[Signature]*

SIGNATURE *[Signature]*

Thank You!!

SALES TAX (If Any) _____

TOTAL CHARGES *5,705.42*

70% 20% 1,682.78

DISCOUNT _____ IF PAID IN 30 DAYS

4022.64