



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 133604  
Invoice Date: Nov 14, 2012  
Page: 1

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

RECEIVED  
DEC - 3 '12  
GB  
DEC - 5 2012



**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	Moore #1-9	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Nov 14, 2012	12/14/12

Quantity	Item	Description	Unit Price	Amount
295.00	MAT	ASC	20.90	6,165.50
1,475.00	MAT	Gilsonite	0.98	1,445.50
12.00	MAT	Super Flush	58.70	704.40
375.47	SER	Cubic Feet	2.48	931.17
1,066.65	SER	Ton Mileage	2.60	2,773.29
1.00	SER	Production Casing	2,765.75	2,765.75
65.00	SER	Pump Truck Mileage	7.70	500.50
1.00	SER	Manifold Head Rental	275.00	275.00
65.00	SER	Light Vehicle Mileage	4.40	286.00
1.00	EQP	5.5 AFU Float Shoe	636.48	636.48
1.00	EQP	5.5 AFU Float Shoe	324.09	324.09
12.00	EQP	5.5 Centralizer	57.33	687.96
3.00	EQP	5.5 Basket	394.29	1,182.87
1.00	EQP	5.5 Port Collar	3,042.00	3,042.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Brandon Wilkinson		

VENDOR NUMBER  
VOUCHER NUMBER  
YEAR OF RECEIPT  
CODE NUMBER  
1352062  
MOORE #1-9  
CEMENT BOTM STAGE  
APPROVAL  
VERIFIED ACCURACY

Subtotal	21,720.51
Sales Tax	1,177.67
Total Invoice Amount	22,898.18
Payment/Credit Applied	
<b>TOTAL</b>	<b>22,898.18</b>

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

\$ 4995.71

ONLY IF PAID ON OR BEFORE  
Dec 9, 2012

- 4995.71  
17902.47

# ALLIED CEMENTING CO., LLC. 035968

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:

Oakley  
11-15-12

DATE <u>11-14-12</u>	SEC <u>9</u>	TWP. <u>20</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>5:30 AM</u>	JOB FINISH <u>6:30 AM</u>
LEASE <u>Moore</u>	WELL# <u>1-9</u>	LOCATION <u>Shallow water 9W 3S-</u>	COUNTY <u>Scott</u>	STATE <u>Ks-</u>			
OLD OR NEW (Circle one) <u>NEW</u>		<u>4w 4x Einto</u>					

CONTRACTOR Val 7  
 TYPE OF JOB Production  
 HOLE SIZE 7 7/8 T.D. 4982  
 CASINO SIZE 5 1/2 DEPTH 4982  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL Part Collar DEPTH 2248.86  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT 42.25  
 CEMENT LEFT IN CSG. 42.25  
 PERFS.  
 DISPLACEMENT 117.89

OWNER Same  
 CEMENT  
 AMOUNT ORDERED 295 SKS ASC 10% Salt  
2% Gal 5" Gilsonite  
 COMMON \_\_\_\_\_ @ \_\_\_\_\_  
 POZMIX \_\_\_\_\_ @ \_\_\_\_\_  
 GBL \_\_\_\_\_ @ \_\_\_\_\_  
 CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_  
 ASC 295 SKS @ 20.20 \$6165.00

EQUIPMENT  
 PUMP TRUCK CEMENTER Darron Racette 1  
#423-281 HELPER Tyler Flipse 2  
 BULK TRUCK  
#396-306 DRIVER Brandon Wilkison 3  
 BULK TRUCK  
 # DRIVER

Gilsonite 1475 @ .92 \$1445.50  
12 bbl Superflush. @ 58.70 \$704.40  
 HANDLING 375.47 @ 2.45 \$931.12  
 MILEAGE 16.41 X 65 X @ 2.60 \$2773.29  
 TOTAL \$12019.32

REMARKS:

Water spacer mix 12 bbl Super Flush  
Water spacer behind Plug mousehole 15 SKS  
Plug Rathole 30 SKS mix Cement Down  
and up Pump Lines Displace plug Down  
Load Plug at 2900' Lift 2000'  
Float did hold Cement did  
Circulate. Plug landed 1 bbl Early  
Thank You

SERVICE

DEPTH OF JOB 4982  
 PUMP TRUCK CHARGE \$2765.25  
 EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
 MILEAGE 65 @ 7.70 \$500.50  
 MANIFOLD Head @ 275.00  
Lumelage @ 286.00  
 TOTAL \$3827.25

CHARGE TO: Abercrombie Energy LLC.  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT

5 1/2 Weatherford  
1 HFU Float Shoe @ 636.48  
1 Latch Down Plug Assy @ 324.00  
12 Centralizers @ 57.33 \$687.96  
2 Baskets @ 394.32 \$788.64  
1 Part Collar @ 3042.00  
 TOTAL \$5873.40

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 Jason Schuler  
 SIGNATURE Jason Schuler

SALES TAX (if Any) 1177.67  
 TOTAL CHARGES 21770.07 21720.50  
 DISCOUNT 500.00 IF PAID IN 30 DAYS Net 4995.71  
2320 Net 16724.80

cc: Jason 12-3-12