

# ALLIED

OIL & GAS SERVICES, LLC

COPY

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 133416  
Invoice Date: Nov 2, 2012  
Page: 1

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

RECEIVED  
NOV 26 '12  
GB



**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
KS1-01	Oakley	Nov 2, 2012	12/2/12

Quantity	Item	Description	Unit Price	Amount
190.00	MAT	Class A Common	17.90	3,401.00
4.00	MAT	Gel	23.40	93.60
7.00	MAT	Chloride	64.00	448.00
205.45	SER	Cubic Feet	2.48	509.51
609.05	SER	Ton Mileage	2.60	1,583.53
1.00	SER	Surface	1,512.25	1,512.25
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	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	Kevin Ryan		
		VENDOR NUMBER	_____	
		VOUCHER NUMBER	_____	
		VERIFY OF RECEIPT	_____	
		CODE NUMBER	AMOUNT	
		<u>1352062</u>	_____	
		<u>MOORE #1-9</u>	_____	
		<u>CEMENT SURFACE CSG</u>	_____	
		APPROVAL	_____	
		VERIFIED ACCURACY	_____	

Subtotal	8,609.39
Sales Tax	327.24
Total Invoice Amount	8,936.63
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,936.63</b>

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

**\$ 2066.25**

ONLY IF PAID ON OR BEFORE  
**Nov 27, 2012**

00280 000

# ALLIED OIL & GAS SERVICES, LLC 058963

Federal Tax I.D.# 20-5976804

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

SERVICE POINT:  
Dgbley

DATE	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
11-2-12	9	20S	34W			10:00am	10:30am
LEASE: <u>Moore</u>	WELL# <u>1-9</u>	LOCATION <u>shallow water 9w</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>3.5 1/4 W 1/4 N E into</u>					

CONTRACTOR <u>vol 7</u>	OWNER <u>same</u>
TYPE OF JOB <u>surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>302'</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>306'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>18.5'</u>	
EQUIPMENT	
	CEMENT
	AMOUNT ORDERED <u>190 sks com</u>
	<u>3% cc 286 gal</u>
	COMMON <u>190 sks @ 17.80 3401.00</u>
	POZMIX @
	GEL <u>4 sks @ 23.40 93.60</u>
	CHLORIDE <u>7 sks @ 64.00 448.00</u>
	ASC @

PUMP TRUCK CEMENTER Andrew Fairland  
# 431 HELPER Done Petaloff  
BULK TRUCK  
# 404 DRIVER Kevin Ryan  
BULK TRUCK  
# DRIVER

HANDLING 205.450/17 @ 3.48 509.57  
MILEAGE 210 7th mile @ 9.32 1957.50  
TOTAL 609.05

REMARKS:

Cement did circulate

Thank you

CHARGE TO: Abercrombie  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

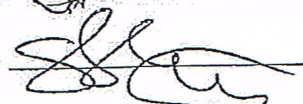
DEPTH OF JOB 306'  
PUMP TRUCK CHARGE 1512.25  
EXTRA FOOTAGE @  
MILEAGE 6.5 miles @ 21.20 500.50  
MANIFOLD head @ 235.00  
light vehicle @ 4.40 286.00

TOTAL 2528.75

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	

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 James Shultz  
SIGNATURE 

TOTAL \_\_\_\_\_  
SALES TAX (If Any) 327.23  
TOTAL CHARGES 8609.39  
DISCOUNT 2066.25 IF PAID IN 30 DAYS

2490

CC: Jason

