



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
Consolidated Oil Well Services, LLC
Dept. 970
P.O. Box 4346
Houston, TX 77210-4346

Post
will file
MAIN OFFICE
P.O. Box 884
Chanute, KS 66720
620/431-9210 • 1-800/467-8678
Fax 620/431-0012

INVOICE

Invoice # 257504

Invoice Date: 03/25/2013 Terms: 10/10/30,n/30

Page 1

ABERCROMBIE ENERGY
5510 OIL CENTER ROAD SOUTH
GREAT BEND KS 67530
(620)793-8186

CLOVIS 1-18
39439
18-22-33
03-20-2013
KS



COPY

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	290.00	15.1000	4379.00
1118B	PREMIUM GEL / BENTONITE	997.00	.2500	249.25
1107	FLO-SEAL (25#)	72.00	2.8200	203.04
1118B	PREMIUM GEL / BENTONITE	400.00	.2500	100.00
1105	COTTONSEED HULLS	500.00	.5500	275.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-520.63
9995-130	CEMENT EQUIPMENT DISCOUNT	-132.00

Description	Hours	Unit Price	Total
463 P & A OLD WELL	1.00	835.00	835.00
463 EQUIPMENT MILEAGE (ONE WAY)	15.00	5.00	75.00
466 MIN. BULK DELIVERY	1.00	410.00	410.00

VENDOR NUMBER _____

VOUCHER NUMBER _____

VERIF OF RECEIPT _____

CODE NUMBER AMOUNT

1354050

CLOV

CEMENT TO PLUG WELL

APPROVAL  _____

VERIFIED ACCURACY _____

Amount Due 6932.38 if paid after 04/24/2013

Parts:	5206.29	Freight:	.00	Tax:	365.48	AR	6239.14
Labor:	.00	Misc:	.00	Total:	6239.14		
Sublt:	-652.63	Supplies:	.00	Change:	.00		

Signed _____

Date _____

BARTLESVILLE, OK
918/338-0808

EL DORADO, KS
316/322-7022

EUREKA, KS
620/583-7664

PONCA CITY, OK
580/762-2303

OAKLEY, KS
785/672-8822

OTTAWA, KS
785/242-4044

THAYER, KS
620/839-5269

GILLETTE, WY
307/686-4914

CUSHING, OK
918/225-2650



CONSOLIDATED
Oil Well Services, LLC

257504

TICKET NUMBER 39439
LOCATION Oakley, KS
FOREMAN Kelly Gabel

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
3-20-13	1113	Clouvis 1-18'	18	22	33	KS Lyon
CUSTOMER <u>Abercrombie Energy</u>			TRUCK # DRIVER TRUCK # DRIVER			
MAILING ADDRESS			TRUCK # DRIVER TRUCK # DRIVER			
CITY STATE ZIP CODE			TRUCK # DRIVER TRUCK # DRIVER			

JOB TYPE ONP HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT H 1/2"
CASING DEPTH _____ DRILL PIPE _____ TUBING _____ OTHER Perfs 4659-64
SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: safety meeting, rigged up on well, pumped 100bl water with 100# hulls, 60 SKS 60/40 Poz 4% gel 1/4" flo-seal & 200# hulls, mixed 400# gel, mixed 15 SKS 60/40 Poz 4% gel 1/4" flo-seal tied onto backside mixed 15 SKS with 300#, topped casing off with 30 SKS, washed out pumps & lines, rigged down

*Thank You
Kelly & Crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405A	1	PUMP CHARGE	835.00	835.00
5406	15 mi	MILEAGE	5.00	75.00
1131	290 SKS	60/40 Poz	15.10	4379.00
1118B	997 #	Bentonite	.25	249.25
1107	72 #	Flo-seal	2.82	203.04
5407	12.47	Ton mileage delivery	1.62	416.00
1118B	400 #	Bentonite (529ccr)	.25	100.00
1105	500 #	Cottonseed Hulls	.55	275.00
				6526.29
				6526.29
				5873.66
			SALES TAX	365.48
			ESTIMATED TOTAL	6239.14

Completed

Ravin 3737

4:30 PM
AUTHORIZATION [Signature]

TITLE Production Foreman

DATE 3-20-13

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.


PIONEER

Pioneer Wireline Services, LLC
P.O. Box 202567
Dallas, TX 75320-2567
Phone 303.655.0299

Sold To

ABERGROMBIE ENERGY LLC
Attention: Accounts Payable
10209 West Central, Suite 2
Wichita, KS 67212 USA

*Post
well file*

Invoice

Page: 1

MAR 27 2013

INVOICE NUMBER: 1-41517
INVOICE DATE: 3/20/2013
CLIENT: ABERCR

LEASE	Clovis
WELL#	1-18
COUNTY	Logan
CLIENT PO	
DUE DATE	4/19/2013
ENGINEER	Hagan, David M

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.000	PERFORATED	1,116.00	1,116.00
1.000	PORTABLE MAST UNIT	650.00	650.00
1.000	Truck Rental	2,200.00	2,200.00
-1.000	Discount	2,289.00	-2,289.00
	LAST ITEM		

THANK YOU FOR YOUR BUSINESS

TERMS: If Company has an approved open account with Pioneer, invoices are payable NET 30 days from date of invoice. If Company does not have an approved open account with Pioneer, all sums are payable prior to performance of services or delivery of equipment, products, or materials. Company agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable, but never to exceed 18% per annum. In the event Pioneer employs an attorney for collection of any account, Company agrees to pay reasonable attorney fees plus all collection and court costs.

	Subtotal	1,677.00
	Freight	0.00
	Sales Tax	0.00
	Payment/Credit Amount	0.00
	Balance:	1,677.00

*f
Avel
3-20-13*



Every Project Is Personal

Pioneer Wireline Services, LLC

Service Order No.

1- 41517

Phone: 785.625.3858

Fax: 785.625.8635

Date: 03-20-2013

Client Info	Company <u>Abercrombie Energy LLC</u>					Client Order # <u>Verbal</u>		
	Billing Address					City	ST	Zip
Well Info	Lease & Well # <u>Clovis No1-18</u>				Field Name		Legal Description (coordinates) <u>18-125-334</u>	
	Nearest Town	County / Parish <u>Logan</u>	ST <u>KS</u>	Rig	Permit #	Price Zone	Casing Size	Casing Weight
	Fluid	Level (surf.)	Reading from	Customer T.D.	Pioneer T.D.	Elevation <u>3161</u>	KB Elevation <u>3172</u>	
Crew	Engineer <u>D Hagan</u>	Truck Driver <u>D Walker</u>		Crew Members <u>C Drilling</u>			Unit # <u>18</u>	Miles

Product Code	Description	Q-ty	Unit Price	Depth		\$ Amount
				From	To	
<u>17800</u> <u>17802</u>	<u>Perforate</u>	<u>1x2</u>	<u>2</u>	<u>2650</u>		<u>1116.00</u>
	<u>2647.5</u>					
	<u>25</u>					
	<u>2650</u>					
<u>10011</u>	<u>Mast Trailer T1</u>					<u>650.00</u>
<u>10000</u>	<u>Truck Rental No18</u>					<u>2208</u>

THE UNDERSIGNED HEREBY CERTIFIES THAT HE HAS FULL AUTHORITY TO ENTER INTO THIS CONTRACT ON BEHALF OF THE CLIENT AND AGREES TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF.

Thank You!
David

Client Approval
Jason Schuler
 Name Printed: Jason Schuler Signature / Date: 3-20-13

SUBTOTAL	<u>3966.00</u>
DISCOUNT	<u>2289</u>
SUBTOTAL	
TAX	
NET TOTAL	<u>1677.00</u>

Pioneer Field Representative
David Hagan
 Name Printed: David Hagan Signature / Date: 3-20-13

PIONEER OFFICE USE ONLY - Manager Approval
Om 3-21-13
 Name Printed: _____ Signature / Date: _____