

PO Box 93999 Southlake, TX 76092

Voice: (817) 546-7282

(817) 246-3361

Bill To:

Fax:

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

KS1-01

Invoice Number: 135677

Invoice Date: Apr 12, 2013

Page:

Apr 12, 2013

1

Now Includes:



5/12/13

		Estare Pumping Services	
Customer ID	Field Ticket #	Payment Terms	
Aber	60198	Net 30 Days	
Job Location	Camp Location	Service Date Due Date	

Oakley

APR & S, Zeis

Quantity	Item	Description	Unit Price	Amount
		K-2 Farms #1-17		the second to the province of the last of the second second to the second secon
235.00	MAT	Class A Common	17.90	4,206.50
4.00	MAT	Gel	23.40	93.60
8.00	MAT	Chloride	64.00	512.00
254.12	SER	Cubic Feet	2.48	630.22
754.00	SER	Ton Mileage	2.60	1,960.40
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	EQP	8.5/8 Wooden Plug VENDOR NUMBER	107.64	107.64
1.00	CEMENTER	Darren Racette VOUCHER NUMBER	E. Print States States of States and Sta	
1.00	EQUIP OPER	Tyler Flipse	There are a second seco	
1.00	OPER ASSIST	Brandon Wilkinson VERIS OF RECEIPT	1	
1.00	CEMENTER	John Robinson SODE NUMBER	AMOUNT	
		1352060	. Ash Civi	
		1352062 K-2 FARMS =1-17	The real region of the contraction of a second seco	
		CEM 50 = 0		*
		CEMENT SURFACE	CS6	
		AMMICVAL	The state of the s	
		VERIFIED ACCURACY	The state of the s	

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

\$ 2,016.82

ONLY IF PAID ON OR BEFORE
May 7, 2013

	California Caraciania	
Subtotal	Annual to a March of Street (a mark to)	10,084.11
Sales Tax		408.34
Total Invoice Amount		10,492.45
Payment/Credit Applied		
TOTAL		10,492.45

ALLIED OIL & GAS SERVICES, LLC 060198

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092	SERVICE POINT:
11 12 18 800 100	Cliffey
4-12-13 SEC. TWP. RANGE 34	CALLED OUT ON LOCATION JOB START JOB FINISH
LEASE WELL# / -/7 LOCATION SOAH	CITY 1/5 1/2 1/2 COUNTY STATE
OLD OR NEW Circle one) Winto	Mig 113-1000-125 Swott 16.
CONTRACTOR Val 4	
TYPE OF JOB Surface.	OWNER Same
UOLEGIZE IAII	
CASING SIZE 85% DEPTH 370 40	CEMENT
TORING SIZE DEPTH	AMOUNT ORDERED 235 SKS Com 3% CC
DRILL PIPE DEPTH	2 10 (2)
TOOL DEPTH	
PRES. MAX MINIMUM MEAS. LINE SHOP JOINT	COMMON 235 5Ks @ 17, 20 42065
SHOEJOHYI	POZMIX
PERFS.	GEL 4 5Ks @ 53 60
DISPLACEMENT 22.72	CHLORIDE 8 SKS @ 64,92 \$ 512,92
EOUIPMENT	ASC@
EQUIPMENT	
PUMPTRUCK CEMENTER Quen Parette	
# 120 HELPER Tyler Flipse	
BULK TRUCK	
#566-595 DRIVER Brandon Wilkinson	
BULK IRUCK	
# DRIVER John Robinson	WWW. 2000 10 11/10 @ # 11/10 & # 11/
	HANDLING 354, 12 4 x @ \$ 2,48 \$ 630 32 MILEAGE 1160 X 65 x \$ 2,28 \$ 177,089
REMARKS:	
Mix 2355ks Coment	TOTAL 7402 72
Displace with water	000000
Coment Did Circulate	SERVICE
	DEPTH OF JOB _ 370 . 12
	PUMPTRUCK CHARGE 9/5/2 35
:	EXTRA FOOTAGE @
	MILEAGE 65 #7,72 \$500,50
	MANIFOLD Head @ 275,22
	LV mileage #4,40 \$286,00
CHARGE TO: Abercrombie	<u> </u>
	TOTAL 2573.75
STREET	TOTAL &S /3,
CITYSTATEZIP	
	PLUG & FLOAT EQUIPMENT
	1 Wooden Plug @ \$107.64
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	TOTAL \$ 107 64
done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL	TOTAL TOTAL
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If Any)
instead on the reverse side.	·
	TOTAL CHARGES 10,084.11
PRINTED NAME	DISCOUNT 2016.82 IF PAID IN 30 DAYS
1 1/1 1/2	8,067.28 Net.
SIGNATURE Three My Marko Kinth	o'murdo uc.