

ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

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

COPY

INVOICE

Invoice Number: 135933
Invoice Date: Apr 24, 2013
Page: 1

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



Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Aber	60161	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Apr 24, 2013	5/24/13

Quantity	Item	Description	Unit Price	Amount
295.00	MAT	K 2 #1-17	20.90	6,165.50
31.00	MAT	ASC	26.35	816.85
1,475.00	MAT	Salt	0.98	1,445.50
12.00	MAT	Gilsonite	58.70	704.40
378.79	SER	WFR-2	2.48	939.41
1,070.81	SER	Cubic Feet	2.60	2,784.11
1.00	SER	Ton Mileage	2,765.75	2,765.75
65.00	SER	Production	7.70	500.50
1.00	SER	Pump Truck Mileage	275.00	275.00
65.00	SER	Manifold & Head Rental	4.40	286.00
1.00	SER	Light Vehicle Mileage	3,042.00	3,042.00
1.00	EQP	5.5 Port Collar	324.09	324.09
1.00	EQP	5.5 Latch Down Assembly	408.35	408.35
1.00	EQP	5.5 AFU Float Shoe	57.33	630.63
11.00	EQP	5.5 Centralizer	394.29	1,182.87
3.00	EQP	5.5 Basket		
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	David Scariano		

VENDOR NUMBER
1352062
K-2 FARMS #1-17
CEMENT PRODUCTION CSG
APPROVAL
VERIFIED ACCURACY

Subtotal	22,270.96
Sales Tax	1,221.78
Total Invoice Amount	23,492.74
Payment/Credit Applied	
TOTAL	23,492.74

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

\$ 4,454.19

ONLY IF PAID ON OR BEFORE
May 19, 2013

ALLIED OIL & GAS SERVICES, LLC 060161

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Dakley

DATE <i>4/24/13</i>	SEC. <i>17</i>	TWP. <i>20</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION	JOB START <i>10:30 AM</i>	JOB FINISH <i>11:30 AM</i>
LEASE <i>K2</i>	WELL# <i>1-17</i>	LOCATION <i>Scott. City 11S 10 W 12S</i>			COUNTY <i>Scott</i>	STATE <i>Ks</i>	
OLD OR NEW (Circle one)		<i>Windo</i>					

CONTRACTOR *Val 4*
TYPE OF JOB *Production*
HOLE SIZE *7 7/8* T.D. *4998*
CASING SIZE *5 1/2* DEPTH *4994*
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL *Part Collar* DEPTH *2273.91*
PRES. MAX *2700* MINIMUM
MEAS. LINE SHOE JOINT *42.16*
CEMENT LEFT IN CSG. *42.16*
PERFS.
DISPLACEMENT *119 BBL*

OWNER *Same*
CEMENT AMOUNT ORDERED *295 SK ASC*
1076 cts 5th Gilsonite 270 gal
WFR II
COMMON @
POZMIX @
GEL @
CHLORIDE @
ASC *295 SK* @ *20.90* *6165.50*
Salt 31 SK @ *26.35* *816.85*
Gilsonite 1425 lb @ *0.98* *1445.50*
WFR II 12 BBL @ *58.20* *704.40*
HANDLING *378.793* CF @ *2.48* *939.41*
MILEAGE *2.62 Ton/mile 16.474* *70W* *2284.11*
TOTAL *12855.22*

REMARKS: *15 SK M H*
30 SK R H

Run Casing, Circulate Mix WFR II, Mix Cement
Work up, Displace Plug W/ 119 BBL H₂O
V/ 500 Start 6:57 PST - 22:00 Final 6:57
PST, Leak Plug @ 2:00 PST.
Released - did not dry eye, measured
to 800 PST & started in.
250 SK down 5 1/2
Thank You

SERVICE

DEPTH OF JOB
PUMP TRUCK CHARGE *2765.25*
EXTRA FOOTAGE @
MILEAGE *65* @ *7.20* *500.00*
MANIFOLD *Head* @ *225.00*
Site Vehicle 65 @ *4.40* *286.00*
TOTAL *3827.25*

PLUG & FLOAT EQUIPMENT

Part Collar @ *3042.00* *3042.00*
Latch down Assembly - 1013 @ *324.09* *324.09*
APU Float 5, hat @ *408.25* *408.25*
18 - Control lines @ *57.22* *630.00*
3 Baskets @ *394.24* *1182.00*
TOTAL *5587.94*

SALES TAX (if Any)
TOTAL CHARGES *22,270.96*
DISCOUNT *4,434.19* IF PAID IN 30 DAYS
17,836.76 Net

CHARGE TO: *Alexcombie*
STREET
CITY STATE ZIP

Marker Return 14-15
mt. 1, 2, 5, 8, 9, 10, 11, 15 62, 63, 65
baskets 5, 63, 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 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*