

ALLIED

OIL & GAS SERVICES, LLC



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 137461

Invoice Date: Jul 15, 2013

Page: 1

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

Aug 1 2013

Bill To:

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Aber	60346	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Jul 15, 2013	8/14/13

Quantity	Item	Description	Unit Price	Amount
174.00	MAT	Pickett #1-17 Class A-Common	17.90	3,114.60
116.00	MAT	Pozmix	9.35	1,084.60
10.00	MAT	Gel	23.40	234.00
73.00	MAT	Flo Seal	2.97	216.81
311.46	SER	Cubic Feet	2.48	772.42
871.66	SER	Ton Mileage	2.60	2,266.34
1.00	SER	Plug to Abandon	2,483.59	2,483.59
67.00	SER	Pump Truck Mileage	7.70	515.90
67.00	SER	Light Vehicle Mileage	4.40	294.80
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Mike Scothorn		
1.00	OPER ASSIST	David Scariano		

VENDOR NUMBER _____

VOUCHER NUMBER _____

VERIF OF RECEIPT _____

CODE NUMBER _____ AMOUNT _____

1352084

PICKETT 1-17

CEMENT TO PLUG

APPROVAL *[Signature]* _____

VERIFIED ACCURACY _____

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

\$ 2,196.61

ONLY IF PAID ON OR BEFORE

Aug 9, 2013

Subtotal	10,983.06
Sales Tax	895.12
Total Invoice Amount	11,878.18
Payment/Credit Applied	
TOTAL	11,878.18

ALLIED OIL & GAS SERVICES, LLC

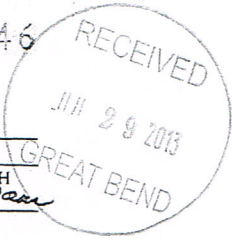
060346

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

~~Scott, KS~~
Great Bend, KS



DATE <u>7-15-13</u>	SEC. <u>17</u>	TWP. <u>20</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>2:30pm</u>	JOB START <u>11:30pm</u>	JOB FINISH <u>12:30am</u>
LEASE <u>Pickett</u>	WELL # <u>1-17</u>	LOCATION <u>Scott Ct, 5 to Rd 70, W to</u>	COUNTY <u>Scott</u>	STATE <u>KS</u>			
OLD OR <u>NEW</u> (Circle one)		<u>Cherokee, 39 to 40, 1W, 145, W into</u>					

CONTRACTOR Gal #7
 TYPE OF JOB PTA
 HOLE SIZE 7 7/8 T.D. 4965'
 CASING SIZE _____ DEPTH _____
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE 4 1/2 DEPTH 2310'
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT 25.74661

OWNER same.
 CEMENT AMOUNT ORDERED 290 SKS 60/40 4 bags
1/4 # flo-seal

EQUIPMENT
 PUMP TRUCK CEMENTER Lakene E. Wendt
 # 398 HELPER Mike Seathorn
 BULK TRUCK # 396/306 DRIVER Rafael Maysouet
 BULK TRUCK # _____ DRIVER David Scarioano

COMMON	<u>174 SKS @ 17.90</u>	<u>3114.60</u>
POZMIX	<u>116 SKS @ 9.35</u>	<u>1084.60</u>
GEL	<u>10 SKS @ 23.40</u>	<u>234.00</u>
CHLORIDE	@	
ASC	@	
<u>flo-seal 73 #</u>	<u>@ 2.97</u>	<u>216.81</u>
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<u>311.46 ST @ 2.48</u>	<u>772.42</u>
MILEAGE	<u>130 tax 67 X 2.60</u>	<u>2266.34</u>
TOTAL		<u>7688.77</u>

REMARKS:
MIX 50 SKS 2310'
MIX 80 SKS 1300'
MIX 50 SKS 625'
MIX 40 SKS 390'
MIX 20 SKS 60'
Plug MH - 20 SKS
Plug RH - 30 SKS
Thank you

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE		<u>2483.59</u>
EXTRA FOOTAGE	@	
MILEAGE <u>MIHU</u>	<u>67 @ 7.70</u>	<u>515.90</u>
MANIFOLD	@	
<u>MIHU</u>	<u>67 @ 4.40</u>	<u>294.80</u>
	@	

CHARGE TO: Abercrombie
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL 3294.29

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
TOTAL		_____

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.

SALES TAX (If Any) _____
 TOTAL CHARGES 10,983.06
 DISCOUNT 2,196.61 IF PAID IN 30 DAYS
8,786.44

PRINTED NAME James Shultz
 SIGNATURE _____