

# ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 138141  
Invoice Date: Aug 20, 2013  
Page: 1

SEP 10 2013




Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Aber	60571	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Aug 20, 2013	9/19/13

Quantity	Item	Description	Unit Price	Amount
165.00	CEMENT MATERIALS	Weaver #1-23 Class A Common	17.90	2,953.50
3.00	CEMENT MATERIALS	Gel	23.40	70.20
5.00	CEMENT MATERIALS	Chloride	64.00	320.00
178.24	CEMENT SERVICE	Cubic Feet	2.48	442.03
203.25	CEMENT SERVICE	Ton Mileage	2.60	528.45
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
25.00	CEMENT SERVICE	Pump Truck Mileage	7.70	192.50
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
1.00	CEMENT SUPERVISOR	Dustin Chambers		
1.00	EQUIPMENT OPERATOR	Mike Scothorn		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

1352062  
 WEAVER #1-23  
 CEMENT SURFACE CSG  
 APPROVAL   
 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

\$ 1,225.18

ONLY IF PAID ON OR BEFORE

Sep 14, 2013

Subtotal	6,128.93
Sales Tax	205.64
Total Invoice Amount	6,334.57
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,334.57</b>

# ALLIED OIL & GAS SERVICES, LLC 060571

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Great Bend, KS

DATE <u>5-22-13</u>	SEC. <u>23</u>	TWP. <u>19S</u>	RANGE <u>26W</u>	CALLED OUT	ON LOCATION	JOB START <u>11:30</u>	JOB FINISH <u>12:30</u>
LEASE <u>Wc over</u>	WELL # <u>1-23</u>	LOCATION <u>Becker 5S 1 1/2 E 1N 1/2 E</u>		COUNTY <u>Ness</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)			<u>Shut</u>				

CONTRACTOR Kal Energy #7 OWNER \_\_\_\_\_

TYPE OF JOB 5 1/2" Case

HOLE SIZE 12 1/4 T.D. \_\_\_\_\_ CEMENT AMOUNT ORDERED 165 sks Class A

CASING SIZE 4 1/2 DEPTH 264 3" CC 2 1/2 gal

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE 1 1/2 DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. 15 ct

PERFS. \_\_\_\_\_

DISPLACEMENT 15.8 bbls Freshwater

**EQUIPMENT**

PUMP TRUCK # <u>398</u>	CEMENTER <u>Dustin Chambers</u>
BULK TRUCK # <u>610-241</u>	HELPER <u>Mike Scarborough</u>
BULK TRUCK # _____	DRIVER <u>Kevin Weir Lewis</u>
BULK TRUCK # _____	DRIVER _____

COMMON	<u>165</u>	@ <u>17.90</u>	<u>2,953.50</u>
POZMIX		@	
GEL	<u>3</u>	@ <u>23.40</u>	<u>70.20</u>
CHLORIDE	<u>5</u>	@ <u>64.00</u>	<u>320.00</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>178.24</u>	@ <u>2.48</u>	<u>442.03</u>
MILEAGE	<u>8.13 x 25 x</u>	<u>2.60</u>	<u>528.75</u>
TOTAL			<u>4,314.78</u>

**REMARKS:**

Break circulation with Rig and pump 5 bbls Freshwater with 165 sks cement  
Displace 15.8 bbls Freshwater / 19 sks in Cement and circulation  
plug down 12,000 ft  
Bring Down

**SERVICE**

DEPTH OF JOB			
PUMP TRUCK CHARGE	<u>1512.25</u>		
EXTRA FOOTAGE		@	
MILEAGE	<u>Hum 25</u>	@ <u>7.70</u>	<u>192.50</u>
MANIFOLD		@	
	<u>Hum 25</u>	@ <u>4.40</u>	<u>110.00</u>
		@	
TOTAL			<u>1,814.75</u>

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

**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.

PRINTED NAME X James Shultz  
SIGNATURE X [Signature]

SALES TAX (If Any)	_____
TOTAL CHARGES	<u>6,128.93</u>
DISCOUNT	<u>1,225.78</u>
IF PAID IN 30 DAYS	
<u>4,903.14</u>	

Thank You!!