

# ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999  
Southlake, TX 76092

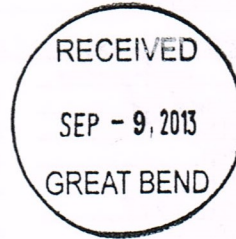
Voice: (817) 546-7282  
Fax: (817) 246-3361

# INVOICE

Invoice Number: 138320  
Invoice Date: Aug 28, 2013  
Page: 1

**Bill To:**

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



Now Includes:



COPY

Customer ID	Field Ticket #	Payment Terms	
Aber	61802	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	Aug 28, 2013	9/27/13

Quantity	Item	Description	Unit Price	Amount
240.00	CEMENT MATERIALS	Weaver #1-23 Class A Common	17.90	4,296.00
160.00	CEMENT MATERIALS	Pozmix	9.35	1,496.00
28.00	CEMENT MATERIALS	Gel	23.40	655.20
100.00	CEMENT MATERIALS	Flo Seal	2.97	297.00
452.52	CEMENT SERVICE	Cubic Feet	2.48	1,122.24
465.65	CEMENT SERVICE	Ton Mileage	2.60	1,210.69
1.00	CEMENT SERVICE	Production: -- Top Stage	2,249.84	2,249.84
1.00	CEMENT SUPERVISOR	Tim Dickson		
1.00	CEMENT SUPERVISOR	Dustin Chambers		
1.00	EQUIPMENT OPERATOR	Kevin Eddy		
1.00	EQUIPMENT OPERATOR	Kevin Weighous		
1.00	EQUIPMENT OPERATOR	Daniel Casper		
		VENDOR NUMBER _____		
		VOUCHER NUMBER _____		
		DATE OF RECEIPT _____		
		JOB NUMBER _____	AMOUNT _____	
		1352062		
		WEAVER #1-23		
		CEMENT 5 1/2 CSG TOP STAGE		
		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

\$ 2,265.39

ONLY IF PAID ON OR BEFORE  
Sep 22, 2013

Subtotal	11,326.97
Sales Tax	414.77
Total Invoice Amount	11,741.74
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,741.74</b>

# ALLIED OIL & GAS SERVICES, LLC 061802

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Great Bend, KS

DATE <u>8-25-13</u>	SEC. <u>23</u>	TWP. <u>19S</u>	RANGE <u>26W</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00 pm</u>	JOB FINISH <u>9:00 pm</u>
LEASE <u>Weaver</u>		WELL # <u>1-23</u>		LOCATION <u>Beeler 5S 1/2 E 1N 1/2 E</u>		COUNTY <u>Ness</u>	STATE <u>KS</u>
OLD OR NEW (Circle one) <u>NEW</u>				SINTO			

CONTRACTOR Val Energy #7 top stage  
 TYPE OF JOB production  
 HOLE SIZE 7 7/8" T.D. 41602  
 CASING SIZE 5 1/2" DEPTH 4597  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL PV tool DEPTH 1913  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. \_\_\_\_\_  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT 45.53 water

OWNER \_\_\_\_\_  
 CEMENT  
 AMOUNT ORDERED 400 SKS 60% class A  
40% po2 8.4 gel 5# Kal-seal 4.4 Plo

EQUIPMENT  
Tim Dickson  
 PUMP TRUCK CEMENTER Dustin Chambers  
 # 597 HELPER Kevin Eddy  
 BULK TRUCK  
 # 603 DRIVER Kevin Wetzel  
 BULK TRUCK  
 # 544-198 DRIVER Pan Casper

COMMON	<u>240</u>	@	<u>17.90</u>	<u>4,296.00</u>
POZMIX	<u>160</u>	@	<u>9.35</u>	<u>1,496.00</u>
GEL	<u>28</u>	@	<u>23.40</u>	<u>655.20</u>
CHLORIDE		@		
ASC		@		
	<u>\$100000</u>	@	<u>2.97</u>	<u>297.00</u>
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>452.52</u>	@	<u>2.48</u>	<u>1122.34</u>
MILEAGE	<u>18.62 x 25.4</u>	@	<u>2.60</u>	<u>1,216.69</u>
TOTAL				<u>9,077.13</u>

**REMARKS:**

circulate for 2 hr  
mix 400 sks 60/40 8.4 gel  
shut down wash lines Prop plug  
Displace 45.53 bbls water  
land plug pressure - 1700 #  
plug down - 7:30 pm  
Big down  
Cement did circulate approx. 44 bbls to pit

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

**SERVICE**

DEPTH OF JOB	<u>1913.00</u>		
PUMP TRUCK CHARGE	<u>2249.84</u>		
EXTRA FOOTAGE		@	
MILEAGE		@	
MANIFOLD		@	
		@	
		@	

TOTAL 2249.84

**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 Jason Schuler

SIGNATURE X Jason Schuler

Thank You!!

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 11,354.36  
2,270.85  
 DISCOUNT \_\_\_\_\_ - IF PAID IN 30 DAYS  
9,083.40