

ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

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

COPY

INVOICE

Invoice Number: 138319
Invoice Date: Aug 28, 2013
Page: 1



Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Aber	61801	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
		Weaver #1-23		
30.00	CEMENT MATERIALS	Class A Common	17.90	537.00
20.00	CEMENT MATERIALS	Pozmix	9.35	187.00
2.00	CEMENT MATERIALS	Gel	23.40	46.80
150.00	CEMENT MATERIALS	ASC	20.90	3,135.00
750.00	CEMENT MATERIALS	Gilsonite	0.98	735.00
21.00	CEMENT MATERIALS	Defoamer	9.80	205.80
500.00	CEMENT MATERIALS	DV 1100	1.27	635.00
245.22	CEMENT SERVICE	Cubic Feet	2.48	608.14
265.62	CEMENT SERVICE	Ton Mileage	2.60	690.62
1.00	CEMENT SERVICE	Production -- Bottom Stage	2,765.75	2,765.75
25.00	CEMENT SERVICE	Pump Truck Mileage	7.70	192.50
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
1.00	EQUIPMENT SALES	5-1/2 Triplex Shoe	1,026.20	1,026.20
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.26	5,335.26
3.00	EQUIPMENT SALES	5-1/2 Basket	394.29	1,182.87
9.00	EQUIPMENT SALES	5-1/2 Centralizer	57.33	515.97
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug	324.09	324.09
1.00	CEMENT SUPERVISOR	Tim Dickson		
1.00	CEMENT SUPERVISOR	Dustin Chambers		
1.00	EQUIPMENT OPERATOR	Kevin Eddy		

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

\$ 3,646.60

ONLY IF PAID ON OR BEFORE
Sep 22, 2013

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

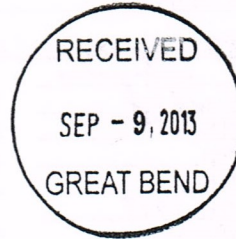
Voice: (817) 546-7282
Fax: (817) 246-3361

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	
TOTAL	11,741.74

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>			<u>SINTO</u>				

CONTRACTOR Val Energy #7 top stage

OWNER _____

TYPE OF JOB production

HOLE SIZE 7 7/8" T.D. 4602

CEMENT

CASING SIZE 5 1/2" DEPTH 4597

AMOUNT ORDERED 400 SKS 60% class A

TUBING SIZE _____ DEPTH _____

40% po2 8 1/2 gel 5# Koi-seal 4# Plo

DRILL PIPE _____ DEPTH _____

TOOL PV tool DEPTH 1913

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT 45.53 water

COMMON 240 @ 17.90 4,296.00

POZMIX 160 @ 9.35 1,496.00

GEL 28 @ 23.40 655.20

CHLORIDE @ _____

ASC @ _____

\$100 @ 100 @ 2.97 297.00

EQUIPMENT

PUMP TRUCK CEMENTER Tim Dickson

597 HELPER Kevin Eddy

BULK TRUCK _____

603 DRIVER Kevin Wetzel

BULK TRUCK _____

544-198 DRIVER Pan Casper

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

HANDLING 452.52 @ 2.48 1,122.24

MILEAGE 18.62 x 25.4 2.60 1,210.69

TOTAL 9,077.13

REMARKS:

circulate for 2 hr
mix 400 sks 60/40 8 1/2 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

SERVICE

DEPTH OF JOB 1913.00

PUMP TRUCK CHARGE 2249.84

EXTRA FOOTAGE @ _____

MILEAGE @ _____

MANIFOLD @ _____

@ _____

@ _____

TOTAL 2249.84

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.

SALES TAX (If Any) _____

TOTAL CHARGES 11,354.36

DISCOUNT 2,270.85 - IF PAID IN 30 DAYS

PRINTED NAME X Jason Schuler

SIGNATURE X Jason Schuler

9,083.40

Thank You!!