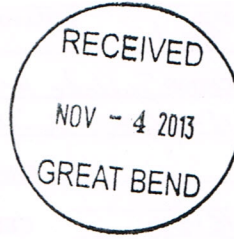


INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 139424
Invoice Date: Oct 23, 2013
Page: 1

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



Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Aber	52102	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Liberal	Oct 23, 2013	11/22/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Bryant #1-35		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
26.00	CEMENT MATERIALS	Chloride	64.00	1,664.00
575.00	CEMENT MATERIALS	ALWC	16.50	9,487.50
194.00	CEMENT MATERIALS	Flo Seal	2.97	576.18
874.54	CEMENT SERVICE	Cubic Feet	2.48	2,168.86
1,666.80	CEMENT SERVICE	Ton Mileage	2.60	4,333.68
1.00	CEMENT SERVICE	Surface	2,213.75	2,213.75
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT SALES	8-5/8 Guide Shoe	250.70	250.70
1.00	EQUIPMENT SALES	8-5/8 AFU Insert	239.00	239.00
5.00	EQUIPMENT SALES	8-5/8 Centralizer	37.50	187.50
1.00	EQUIPMENT SALES	8-5/8 Basket	226.50	226.50
1.00	EQUIPMENT SALES	8-5/8 Top Plug	76.26	76.26
1.00	CEMENT SUPERVISOR	Kirby Harper		
1.00	EQUIPMENT OPERATOR	Heriberto Valenzuela		
1.00	OPERATOR ASSISTANT	Jaime Torres		

VENDOR NUMBER _____
 VOUCHER NUMBER _____
 DATE OF RECEIPT _____
 QUANTITY NUMBER _____ AMOUNT _____
 1352062
 BRYANT #1-35
 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

\$ 6,210.86

ONLY IF PAID ON OR BEFORE
Nov 17, 2013

Subtotal	25,823.43
Sales Tax	1,083.13
Total Invoice Amount	26,906.56
Payment/Credit Applied	
TOTAL	26,906.56



ALLIED OIL & GAS SERVICES, LLC 052102

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Liberal 21



DATE <u>10-23-13</u>	SEC. <u>35</u>	TWP. <u>29S</u>	RANGE <u>31W</u>	CALLED OUT	ON LOCATION	JOB START <u>0100</u>	JOB FINISH <u>0300</u>
LEASE <u>Bryant</u>	WELL # <u>1-35</u>		LOCATION <u>Sublette KS - 8 E on RR 190</u>		COUNTY <u>Haskell</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			<u>IN - 6 E - 5 into</u>				

CONTRACTOR Val #1 OWNER _____

TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 1618 ft
 CASING SIZE 8 3/8 24 DEPTH 1618-5 ft
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 42.68 ft
 CEMENT LEFT IN CSG. 2.7 BBL
 PERFS. _____
 DISPLACEMENT 97.5

CEMENT
 AMOUNT ORDERED 575 sk ALWC: Type 1 - Class A
3% CC, 1/4" Flo Seal
200 sk Class A - 3% CC, 1/4" Flo Seal

EQUIPMENT
 PUMP TRUCK CEMENTER Kirby H
#530-484 HELPER Heriberto V
 BULK TRUCK
#457 DRIVER Jaime T
 BULK TRUCK
 # _____ DRIVER _____

COMMON	<u>200 sk</u>	@ <u>17.90</u>	<u>3,580.00</u>
POZMIX		@	
GEL		@	
CHLORIDE	<u>26 sk</u>	@ <u>64.00</u>	<u>1,664.00</u>
ASC ALWC	<u>575 sk</u>	@ <u>16.50</u>	<u>9,487.50</u>
FLO SEAL	<u>194 LB</u>	@ <u>2.97</u>	<u>576.18</u>
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>874.54 ft³</u>	@ <u>2.44</u>	<u>2,128.88</u>
MILEAGE	<u>166.80 tm</u>	@ <u>2.60</u>	<u>4,333.28</u>
TOTAL			<u>21,810.21</u>

REMARKS:

SERVICE

DEPTH OF JOB	<u>1618 ft</u>		
PUMP TRUCK CHARGE			<u>2213.75</u>
EXTRA FOOTAGE		@	
MILEAGE <u>Heavy</u>	<u>45 MI</u>	@ <u>7.70</u>	<u>346.50</u>
MANIFOLD <u>Head</u>	<u>1 Day</u>	@ <u>275.00</u>	<u>275.00</u>
<u>Light Mileage</u>	<u>45 MI</u>	@ <u>4.40</u>	<u>198.00</u>
		@	

TOTAL 3,033.25

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

PLUG & FLOAT EQUIPMENT

<u>Guide Shoe</u>	<u>1 EA</u>	@ <u>250.00</u>	<u>250.00</u>
<u>AFU Insert</u>	<u>1 EA</u>	@ <u>239.00</u>	<u>239.00</u>
<u>Centralizers</u>	<u>5 EA</u>	@ <u>37.50</u>	<u>187.50</u>
<u>Basket</u>	<u>1 EA</u>	@ <u>226.50</u>	<u>226.50</u>
<u>Top Plug</u>	<u>1 EA</u>	@ <u>76.25</u>	<u>76.25</u>
TOTAL			<u>979.96</u>

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 25,823.43
 DISCOUNT _____ IF PAID IN 30 DAYS
Net - 19,612.51

PRINTED NAME Walter Kincaid
 SIGNATURE [Signature]

COPY

