

ALLIED OIL & GAS SERVICES, LLC 059081

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Guert Bend

DATE <u>10-25-12</u>	SEC. <u>13</u>	TWP. <u>19S</u>	RANGE <u>26W</u>	CALLED OUT	ON LOCATION	JOB START <u>6:00 PM</u>	JOB FINISH <u>7:00 PM</u>
LEASE <u>Ayers</u>	WELL# <u>2-13</u>	LOCATION <u>Becker 5 South / East</u>	COUNTY <u>Wash</u>	STATE <u>KS</u>			
OLD OR <u>(NEW)</u> (Circle one)		<u>1/2 North 1 East 1/4 North Nw 1/4</u>		<u>1.00</u>	<u>6.00</u>		

CONTRACTOR Val Rio 2
TYPE OF JOB Pipe Job *Production*
HOLE SIZE 7 7/8 T.D.
CASING SIZE 5 1/2 DEPTH 1916
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT 42.80
CEMENT LEFT IN CSG. 42.80
PERFS.
DISPLACEMENT 44.50 BBLS

OWNER Abercrombie Energy
CEMENT
AMOUNT ORDERED 3005X 65/35 + 6% Gel
+ 1/2 4lb
1505X Asc + 2% Gel + 10% Salt + 5% Silica
COMMON @
POZMIX @
GEL 3 @ 23.70 70.20
CHLORIDE @
ASC 150 @ 20.90 3.135.00
3005X 65/35 + 6% Gel @ 16.50 4.950.00
Gilsonite 750 @ .94 735.00
plus seal 75 @ 2.97 222.75
ASF 500 @ 1.27 635.00
HANDLING 525.65 @ 2.48 1.303.61
MILEAGE 22.56 X 26 X 2.60 1.525.05
586.55 TOTAL 12.576.61

EQUIPMENT
PUMP TRUCK CEMENTER Wayne Davis 1
346 HELPER Kevin Eddy 2
BULK TRUCK
344/170 DRIVER Tim Dixon 1
BULK TRUCK
482/112 DRIVER Kevin Weighous 3

REMARKS:
Pipe on Bottom Break Circulation
with Ris mud Drop Ball
Pump Ball Threw circulate / hour
Run 500 Gallon ASF Run 3 BBLS + ash
Behind Plus Mouse with 20% Rat
3005X mix 2505X 65/35 + 6% Gel + 1/2 4lb
mix 1505X Asc + 2% Gel + 10% Salt + 5% Silica
Run wash pump hoses Release Plus
Displace 44.50 BBLS hand plus at 110 psi
lost circulation

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

SERVICE
DEPTH OF JOB 1916
PUMP TRUCK CHARGE 2,213.00
EXTRA FOOTAGE @
MILEAGE Hum 26 @ 7.70 200.20
MANIFOLD @
Hum 26 @ 4.40 114.40
wait Time 2 hrs @ 440.00 880.00
TOTAL 3,408.35

PLUG & FLOAT EQUIPMENT
2 Baskettt @ 394.27 788.58
9 Centrifuges @ 57.33 515.27
Tripex Shoe @ 1340.00
Latch Down - Bottle @ 324.09 324.09
TOTAL 2,968.64

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 _____
SIGNATURE Amy Wind

SALES TAX (if Any) 801.14
TOTAL CHARGES 18,953.60
30% 5,686.08
DISCOUNT _____ IF PAID IN 30 DAYS
13,267.52

RECEIVED
NOV-6-12
GB

ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

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



INVOICE

Invoice Number: 139674
Invoice Date: Nov 6, 2013
Page: 1

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

COPY

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Aber	52018	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Liberal	Nov 6, 2013	12/6/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Bryan #1-35 <u>BRYANT</u>		
96.00	CEMENT MATERIALS	Class A Common	17.90	1,718.40
64.00	CEMENT MATERIALS	Pozmix	9.35	598.40
5.50	CEMENT MATERIALS	Gel	23.40	128.70
165.50	CEMENT SERVICE	Cubic Feet	2.48	410.44
321.90	CEMENT SERVICE	Ton Mileage	2.60	836.94
1.00	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Manifold Drill Pin Rental	140.00	140.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Lenny Baeza		
1.00	OPERATOR ASSISTANT	Ernesto Smith		
1.00	OPERATOR ASSISTANT	Gregory Randall		
		VENDOR NUMBER	_____	
		VOUCHER NUMBER	_____	
		DATE OF RECEIPT	_____	
		CHECK NUMBER	_____	
		AMOUNT	_____	
		<u>1352084</u>	_____	
		<u>BRYANT #1-35</u>	_____	
		<u>CEMENT TO PLUG</u>	_____	
		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

\$ 1,406.85

ONLY IF PAID ON OR BEFORE
Dec 1, 2013

Subtotal	5,627.38
Sales Tax	410.80
Total Invoice Amount	6,038.18
Payment/Credit Applied	
TOTAL	6,038.18