

# ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999  
Southlake, TX 76092

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RECEIVED

JAN 06 2014

WICHITA

# INVOICE

Invoice Number: 140277  
Invoice Date: Dec 10, 2013  
Page: 1



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

Customer ID	Field Ticket #	Payment Terms	
Aber	61073	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Dec 10, 2013	1/9/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Vogel #4-24		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
3.00	CEMENT MATERIALS	Gel	23.40	70.20
493.00	CEMENT MATERIALS	Chloride	0.80	394.40
189.23	CEMENT SERVICE	Cubic Feet Charge	2.48	469.29
215.75	CEMENT SERVICE	Ton Mileage Charge	2.60	560.95
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		
		VENDOR NUMBER		
		VOUCHER NUMBER		
		TAX ID PERCENT		
		PO NUMBER	AMOUNT	
		1352062		
		VOGEL #4-24		
		CEMENT SURFACE CSG		
		APPROVAL		
		VERIFIED ACCURACY		

Subtotal	6,442.09
Sales Tax	221.22
Total Invoice Amount	6,663.31
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,663.31</b>

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

\$ 1,288.42

ONLY IF PAID ON OR BEFORE  
Jan 4, 2014

