

# ALLIED

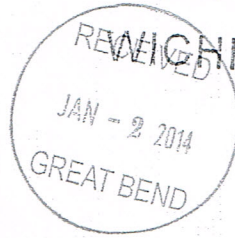
OIL & GAS SERVICES, LLC

PO Box 93999  
Southlake, TX 76092

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

RECEIVED

JAN 06 2014



# INVOICE

Invoice Number: 140459

Invoice Date: Dec 20, 2013

Page: 1

**Bill To:**

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

Customer ID	Field Ticket #	Payment Terms	
Aber	62627	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Great Bend	Dec 20, 2013	1/19/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Vogel #4-24		
210.00	CEMENT MATERIALS	Class A Common	17.90	3,759.00
140.00	CEMENT MATERIALS	Pozmix	9.35	1,309.00
18.00	CEMENT MATERIALS	Gel	23.40	421.20
87.00	CEMENT MATERIALS	Flo Seal	2.97	258.39
385.90	CEMENT SERVICE	Cubic Feet Charge	2.48	957.03
399.75	CEMENT SERVICE	Ton Mileage Charge	2.60	1,039.35
1.00	CEMENT SERVICE	Port Collar	2,213.75	2,213.75
25.00	CEMENT SERVICE	Pump Truck Mileage	7.70	192.50
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
1.00	CEMENT SUPERVISOR	Tim Dickson		
1.00	EQUIPMENT OPERATOR	Kevin Eddy		

VENDOR NUMBER \_\_\_\_\_  
 VOUCHER NUMBER \_\_\_\_\_  
 VERIF OF RECEIPT \_\_\_\_\_  
 CODE NUMBER \_\_\_\_\_ AMOUNT \_\_\_\_\_  
 1352062 (?) \_\_\_\_\_  
 VOGEL #4-24 \_\_\_\_\_  
 CEMENT PORT COLLAR \_\_\_\_\_  
 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

\$ 2,052.04

ONLY IF PAID ON OR BEFORE  
Jan 14, 2014

Subtotal	10,260.22
Sales Tax	353.48
Total Invoice Amount	10,613.70
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,613.70</b>

# ALLIED OIL & GAS SERVICES, LLC 062627

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Great Bend

COPY

DATE <u>12-20-13</u>	SEC. <u>24</u>	TWP. <u>19</u>	RANGE <u>26</u>	CALLED OUT <u>6:00 AM</u>	ON LOCATION <u>9:30 AM</u>	JOB START <u>10:30 AM</u>	JOB FINISH <u>11:30 AM</u>
LEASE <u>Voje 1</u>		WELL # <u>4-24</u>	LOCATION <u>Boolan 55, 1E, 1N, 1/2 E, N/2</u>		COUNTY <u>Deer</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one)							

CONTRACTOR \_\_\_\_\_  
 TYPE OF JOB Post collar  
 HOLE SIZE \_\_\_\_\_ T.D. \_\_\_\_\_  
 CASING SIZE 5 1/2" DEPTH \_\_\_\_\_  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL Post collar DEPTH 1897'  
 PRES. MAX 1000# MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. \_\_\_\_\_  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT 10

OWNER Same

CEMENT  
 AMOUNT ORDERED 450 sacks 60/40 60/40  
1/4# Floerul per sack  
(used 350 sacks)

COMMON	<u>210</u>	@	<u>17.90</u>	<u>3,759.00</u>
POZMIX	<u>140</u>	@	<u>9.35</u>	<u>1,309.00</u>
GEL	<u>18</u>	@	<u>23.40</u>	<u>421.20</u>
CHLORIDE		@		
ASC		@		
	<u>Fluorid 87</u>	@	<u>2.97</u>	<u>258.39</u>
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>385.9</u>	@	<u>2.48</u>	<u>957.92</u>
MILEAGE	<u>15.99 x 25 x</u>	@	<u>2.60</u>	<u>1,039.35</u>
TOTAL				<u>7,743.97</u>

**REMARKS:**

Post collar at 1897' increased casing to 1000#s held. Opened post collar. Pumped 2 bbls H2O + Hold 1 hour. Blow mixed 350 sacks 60/40 60/40 1/4# floerul per sack. Displaced tubing with 10 bbls H2O. Closed post collar. Increased to 1000#s held. Post collar closed. Run 5 hrs + reversed tubing clean. Cement did circulate.

**SERVICE**

DEPTH OF JOB	<u>1897'</u>		
PUMP TRUCK CHARGE		@	<u>2213.50</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>HVM 25</u>	@	<u>7.70</u>
MANIFOLD		@	
	<u>LVM 25</u>	@	<u>4.40</u>
		@	<u>110.00</u>

TOTAL 2,516.25

CHARGE TO: Abercrombie  
 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.

PRINTED NAME Jason Schuler  
 SIGNATURE Jason Schuler

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 10,260.32  
 DISCOUNT 2,052.04 IF PAID IN 30 DAYS  
8,208.28