

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: 140452

Invoice Date: Dec 17, 2013

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Aber	61827	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	Dec 17, 2013	1/16/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Vogel #4-24		
30.00	CEMENT MATERIALS	Class A Common	17.90	537.00
20.00	CEMENT MATERIALS	Pozmix	9.35	187.00
1.00	CEMENT MATERIALS	Gel	23.40	23.40
150.00	CEMENT MATERIALS	ASC	20.90	3,135.00
500.00	CEMENT MATERIALS	DV-1100	1.27	635.00
10.00	CEMENT MATERIALS	KCL	34.40	344.00
750.00	CEMENT MATERIALS	Kol Seal	0.98	735.00
241.54	CEMENT SERVICE	Cubic Feet Charge	2.48	599.02
262.75	CEMENT SERVICE	Ton Mileage Charge	2.60	683.15
1.00	CEMENT SERVICE	Production Casing	2,765.75	2,765.75
25.00	CEMENT SERVICE	Pump Truck Mileage	7.70	192.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug	324.09	324.09
1.00	EQUIPMENT SALES	5-1/2 Port Collar	1,831.25	1,831.25
1.00	EQUIPMENT SALES	5-1/2 Guide Shoe	280.80	280.80
12.00	EQUIPMENT SALES	5-1/2 Centralizer	57.33	687.96
3.00	EQUIPMENT SALES	5-1/2 Basket	394.29	1,182.87
1.00	CEMENT SUPERVISOR	Dustin Chambers		
1.00	EQUIPMENT OPERATOR	Mike Scothorn		

VENDOR NUMBER
VOUCHER NUMBER
DATE OF RECEIPT
CODE NUMBER
1352062
VOGEL #4-24
CEMENT 5 1/2 CSG
APPROVAL

AMOUNT	

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

\$ 2,539.50

ONLY IF PAID ON OR BEFORE
Jan 11, 2014

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



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KS1-02	Great Bend	Dec 17, 2013	1/16/14

Quantity	Item	Description	Unit Price	Amount
1.00	OPERATOR ASSISTANT	Kevin Weighous		

Subtotal	14,528.79
Sales Tax	609.06
Total Invoice Amount	15,137.85
Payment/Credit Applied	
TOTAL	15,137.85

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

\$ 2,539.50

ONLY IF PAID ON OR BEFORE
Jan 11, 2014

ALLIED OIL & GAS SERVICES, LLC 061827

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Great Bend, KS

DATE <u>12-17-13</u>	SEC. <u>24</u>	TWP. <u>19S</u>	RANGE <u>26W</u>	CALLED OUT	ON LOCATION	JOB START <u>1:30pm</u>	JOB FINISH <u>2:30pm</u>
LEASE <u>Vogel</u>		WELL # <u>4-24</u>		LOCATION <u>Boeler 5s 1E 1N 1/2E</u>		COUNTY <u>Ness</u>	STATE <u>KS</u>
OLD OR NEW (Circle one) <u>NEW</u>				MINTO			

CONTRACTOR Val Energy #2
 TYPE OF JOB 5 1/2 production
 HOLE SIZE 7 7/8 T.D.
 CASING SIZE 5 1/2 DEPTH 4660
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 42.12
 PERFS.
 DISPLACEMENT 109.90

OWNER
 CEMENT
 AMOUNT ORDERED 50sks 604 class A
40 yds 2 1/2 hour 1/2 ch
150sks class A ASLT 10sks gal + 24 yds + 5#
Kol seal + 64.98 prod
 COMMON 30 @ 17.90 537.00
 POZMIX 20 @ 9.35 187.00
 GEL 1 @ 23.40 23.40
 CHLORIDE @
 ASC 150 @ 20.90 3135.00
500 gal DK-1100 @ 1.27 635.00
10 gal KCL @ 34.40 344.00
Kal seal 750 @ .98 735.00
 @
 @
 @
 @
 @
 @
 HANDLING 241.54 @ 2.48 599.01
 MILEAGE 10.51 x 25 x 2.60 683.12
 TOTAL 6.878.56

EQUIPMENT
 PUMP TRUCK CEMENTER Dustin Chambers
 # 395 HELPER Mike Scott
 BULK TRUCK
 # 609-195 DRIVER Karla Woychowski
 BULK TRUCK
 # DRIVER

REMARKS:

Plug BH & MH with 50sks cement
wash lines with 150sks cement shut down
wash lines & release plugs Displace
109.00 bbls KCL wash
hand plug pressure 1300 #
plug down 200 psi
Rig down

SERVICE

DEPTH OF JOB 4660
 PUMP TRUCK CHARGE 2,765.75
 EXTRA FOOTAGE @
 MILEAGE Hum 25 @ 7.70 192.50
 MANIFOLD Head @ 275.00 275.00
Hum 25 @ 4.40 110.00
 @

TOTAL 3.343.25

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

PLUG & FLOAT EQUIPMENT

1-5 1/2 Latch Down Plug id @ 324.09 324.09
1-5 1/2 port collar @ 1831.25 1831.25
1-5 1/2 wide shoe @ 280.00 280.00
12-5 1/2 centralizers @ 57.33 687.96
3-5 1/2 Baskets @ 394.37 1,182.81

TOTAL 4,306.97

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 x Jason Schuler
 SIGNATURE x Jason Schuler

SALES TAX (if Any) _____
 TOTAL CHARGES 14,528.78
 DISCOUNT 2,539.50 IF PAID IN 30 DAYS
11,989.28

Thank You!!