

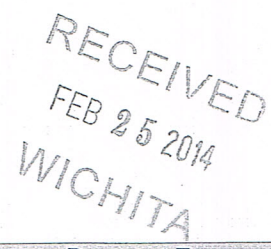


INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 141383
Invoice Date: Feb 12, 2014
Page: 1

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



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

Customer ID	Field Ticket #	Payment Terms	
Aber	62558	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Feb 12, 2014	3/14/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Moore A #1-9		
300.00	CEMENT MATERIALS	ASC	20.90	6,270.00
1,500.00	CEMENT MATERIALS	Gilsonite	0.98	1,470.00
12.00	CEMENT MATERIALS	WFR-II	58.70	704.40
383.93	CEMENT SERVICE	Cubic Feet Charge	2.48	952.15
1,106.00	CEMENT SERVICE	Ton Mileage Charge	2.60	2,875.60
1.00	CEMENT SERVICE	Production Casing	3,149.78	3,149.78
66.00	CEMENT SERVICE	Pump Truck Mileage	7.70	508.20
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
66.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	290.40
1.00	EQUIPMENT SALES	5-1/2 Port Collar	3,590.00	3,590.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Assembly	660.00	660.00
11.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	627.00
3.00	EQUIPMENT SALES	5-1/2 Basket	395.00	1,185.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

1352062
MOORE A 1-9
CEMENT 5 1/2 CSG / PORT COLLAR
APPROVAL

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

\$ 3,299.11

ONLY IF PAID ON OR BEFORE
Mar 9, 2014

Subtotal	23,102.53
Sales Tax	1,226.69
Total Invoice Amount	24,329.22
Payment/Credit Applied	
TOTAL	24,329.22

ALLIED OIL & GAS SERVICES, LLC 062558

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Dakley, TX

DATE <i>9/12/14</i>	SEC <i>9</i>	TWP. <i>20</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION	JOB START <i>10:30</i>	JOB FINISH <i>11:30</i>
MOORE LEASE <i>A</i>	WELL # <i>1-9</i>	LOCATION <i>Shallow Water 9W 35 1/2W</i>			COUNTY <i>9604</i>	STATE <i>TX</i>	
OLD OR NEW (Circle one) <i>NEW</i>				<i>1/4 N W 35</i>			

CONTRACTOR <i>Val 4</i>	OWNER
TYPE OF JOB <i>Prod.</i>	
HOLE SIZE	T.D.
CASING SIZE <i>5 1/2</i>	DEPTH <i>5009'</i>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <i>Part Collar</i>	DEPTH <i>2278'</i>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <i>42.13</i>	
PERFS.	
DISPLACEMENT <i>118 1/2 BBL</i>	

EQUIPMENT

PUMP TRUCK	CEMENTER	<i>Alan Ryan</i>
# <i>423-281</i>	HELPER	<i>Kevin Ryan</i>
BULK TRUCK		
# <i>373</i>	DRIVER	<i>Brandon Wilkinson</i>
BULK TRUCK		
#	DRIVER	

CEMENT		
AMOUNT ORDERED: <i>300 11.45L 10909</i>		
<i>2 Regal 5# Gilsomite</i>		
COMMON	@	
POZMIX	@	
GEL	@	
CHLORIDE	@	
ASC <i>300</i>	@	<i>20.00 6270.00</i>
<i>Gilsomite 1500lb</i>	@	<i>2.98 1470.00</i>
<i>WPT II BBL</i>	@	<i>58.20 704.00</i>
HANDLING <i>388.930P</i>	@	<i>2.42 952.15</i>
MILEAGE <i>2.00 16.25P</i>	@	<i>2875.00</i>
		TOTAL <i>12272</i>

REMARKS:

Run Log Gradate Plug RH 30 MH 20
Run 1000L WPT II
Run 250 sil ASC 1090 5000 feet 2 Regal 5# Gilsomite
Down 516
Wash up
Displace Plug w/ 118 1/2 BBL H₂O
w/ 1200 PSE cement and Plug @ 1900 PSE
float head.

Thank You Alan, Kevin, Brandon

CHARGE TO: *Abascoombie*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<i>5000'</i>
PUMP TRUCK CHARGE	<i>3149.78</i>
EXTRA FOOTAGE	@
MILEAGE <i>6.0</i>	@ <i>7.20 508.20</i>
MANIFOLD <i>Head</i>	@ <i>225.00</i>
<i>1000 lbs 60 miles</i>	@ <i>4.00 290.00</i>
TOTAL <i>4223.38</i>	

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.

PLUG & FLOAT EQUIPMENT

<i>Part Collar</i>	<i>1</i>	<i>3590.00</i>
<i>1/4" float shoe</i>	<i>1</i>	<i>545.00</i>
<i>latch beam Assembly</i>	<i>1</i>	<i>660.00</i>
<i>Control line</i>	<i>911</i>	<i>57.00 627.00</i>
<i>Anchor bolts</i>	<i>3</i>	<i>395.00 1185.00</i>
TOTAL <i>6607.00</i>		

PRINTED NAME *Jason Schuler*

SIGNATURE *Jason Schuler*

SALES TAX (if Any) _____

TOTAL CHARGES *23,102.55*

DISCOUNT *3,299.11* IF PAID IN 30 DAYS

19,803.44 Net.

COPY