



PO Box 93999
Southlake, TX 76092

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

RECEIVED

MAR - 5 2014

WICHITA

INVOICE

Invoice Number: 141504

Invoice Date: Feb 18, 2014

Page: 1



Bill To:

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

| Customer ID | Field Ticket # | Payment Terms | |
|--------------|----------------|---------------|----------|
| Aber | 62548 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-04 | Oakley | Feb 18, 2014 | 3/20/14 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-------------------|-----------------------|------------|----------|
| 1.00 | WELL NAME | Moore A #1-9 | | |
| 325.00 | CEMENT MATERIALS | Light Weight | 15.95 | 5,183.75 |
| 10.00 | CEMENT MATERIALS | Cottonseed Hulls | 35.00 | 350.00 |
| 81.00 | CEMENT MATERIALS | Flo Seal | 2.97 | 240.57 |
| 519.10 | CEMENT SERVICE | Cubic Feet Charge | 2.48 | 1,287.37 |
| 1,382.70 | CEMENT SERVICE | Ton Mileage Charge | 2.60 | 3,595.02 |
| 1.00 | CEMENT SERVICE | Port Collar | 2,483.59 | 2,483.59 |
| 66.00 | CEMENT SERVICE | Pump Truck Mileage | 7.70 | 508.20 |
| 66.00 | CEMENT SERVICE | Light Vehicle Mileage | 4.40 | 290.40 |
| 1.00 | CEMENT SUPERVISOR | LaRene Wentz | | |
| 1.00 | CEMENT SUPERVISOR | Andrew Forslund | | |
| | | 1352008 | | |
| | | MOORE A #1-9 | | |
| | | 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

\$ 2,787.78

ONLY IF PAID ON OR BEFORE

Mar 15, 2014

| | |
|------------------------|------------------|
| Subtotal | 13,938.90 |
| Sales Tax | 470.61 |
| Total Invoice Amount | 14,409.51 |
| Payment/Credit Applied | |
| TOTAL | 14,409.51 |

ALLIED OIL & GAS SERVICES, LLC 062548

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, KS

| | | | | | | | |
|---------------------------------------|---------------|------------------|-----------------|-----------------------------------|--------------------------------|-----------------------------|------------------------------|
| DATE <u>2-18-19</u> | SEC. <u>9</u> | TWP. <u>20</u> | RANGE <u>34</u> | CALLED OUT | ON LOCATION <u>10:00 am</u> | JOB START <u>1:00 pm</u> | JOB FINISH <u>2:00 pm</u> |
| LEASE: <u>Moore #7</u> | | WELL# <u>1-9</u> | | LOCATION <u>Shallow water 9w,</u> | | COUNTY <u>Scott</u> | STATE <u>KS</u> |
| OLD OR NEW (Circle one) <u>NEW</u> | | | | <u>33, 1/2 W, 1/4 N, 1/4 E</u> | | | |

CONTRACTOR Cheyenne Well Service OWNER same
TYPE OF JOB Production Port Collar

| | | |
|--------------------------|--------------------|---|
| HOLE SIZE | T.D. | CEMENT |
| CASING SIZE | DEPTH | AMOUNT ORDERED <u>450 SK Lite 1/4 # 10 seal</u> |
| TUBING SIZE <u>2 7/8</u> | DEPTH <u>2278'</u> | <u>500 # fulls</u> |
| DRILL PIPE | DEPTH | |
| TOOL <u>Port Collar</u> | DEPTH <u>2278'</u> | |
| PRES. MAX | MINIMUM | |
| MEAS. LINE | SHOE JOINT | |
| CEMENT LEFT IN CSG. | | |
| PERFS. | | |
| DISPLACEMENT | | |

| | | | |
|--|-------------------------------------|----------------|-----------------------|
| EQUIPMENT | | | |
| PUMP TRUCK CEMENTER <u>Harold E. Evers</u> | <u>Collared Balls 10 SK</u> | @ <u>35.00</u> | <u>350.00</u> |
| # <u>431</u> HELPER <u>Andrew Forslund</u> | <u>Ho seal 81#</u> | @ <u>2.97</u> | <u>240.57</u> |
| BULK TRUCK # <u>376/306</u> DRIVER <u>Juan Tamer (PWS)</u> | | @ | |
| BULK TRUCK # | DRIVER | @ | |
| | HANDLING <u>519.1</u> <u>ff</u> | @ <u>2.48</u> | <u>1287.32</u> |
| | MILEAGE <u>20.95 hr X 66 X 2.60</u> | | <u>3595.02</u> |
| | | | TOTAL <u>10656.71</u> |

REMARKS:
Test Port Collar 1000ft, Open port collar mix 325 SK cement. Displace with water cement to surface. Close port collar & test 1000ft. Hold. Washout.

Thank you

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

| | |
|------------------------|-----------------------------|
| SERVICE | |
| DEPTH OF JOB | <u>2278'</u> |
| PUMP TRUCK CHARGE | <u>2483.59</u> |
| EXTRA FOOTAGE | @ |
| MILEAGE <u>MICU 66</u> | @ <u>7.70</u> <u>508.20</u> |
| MANIFOLD | @ |
| <u>MICU 66</u> | @ <u>4.90</u> <u>290.40</u> |
| | @ |
| | TOTAL <u>3282.19</u> |

| | |
|------------------------|-------------|
| 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 13,938.90
DISCOUNT 2,787.78 IF PAID IN 30 DAYS
11,151.12 Net.

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