



PO Box 93999  
Southlake, TX 76092

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

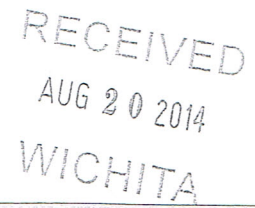
# INVOICE

Invoice Number: 144881

Invoice Date: Aug 6, 2014

Page: 1

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



Customer ID	Field Ticket #	Payment Terms	
Aber	64072	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 6, 2014	9/5/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Cox #7-12		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
2,391.00	CEMENT MATERIALS	Chloride	1.10	2,630.10
700.00	CEMENT MATERIALS	Class A Light Weight	19.88	13,916.00
225.00	CEMENT MATERIALS	Flo Seal	2.97	668.25
1,023.00	CEMENT SERVICE	Cubic Feet Charge	2.48	2,537.04
1,934.00	CEMENT SERVICE	Ton Mileage Charge	2.75	5,318.50
1.00	CEMENT SERVICE	Surface	2,213.75	2,213.75
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT SALES	8-5/8 Guide Shoe	460.00	460.00
1.00	EQUIPMENT SALES	8-5/8 AFU Float Valve	447.00	447.00
1.00	EQUIPMENT SALES	8-5/8 Basket	560.00	560.00
5.00	EQUIPMENT SALES	8-5/8 Centralizer	75.00	375.00
1.00	EQUIPMENT SALES	8-5/8 Top Rubber Plug	131.00	131.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	Adam Flipse		
1.00	EQUIPMENT OPERATOR	Daniel Casper		

VENDOR NUMBER  
VOUCHER NUMBER  
DATE OF RECEIPT  
JOB NO. & L.R.  
1352062  
COX #7  
CEMENT SURFACE CSG  
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

\$ 6,336.62

ONLY IF PAID ON OR BEFORE  
Sep 5, 2014

Subtotal	33,656.14
Sales Tax	1,514.03
Total Invoice Amount	35,170.17
Payment/Credit Applied	
<b>TOTAL</b>	<b>35,170.17</b>

SCJ 8-19-14

# ALLIED OIL & GAS SERVICES, LLC 064072

Federal Tax I.D. # 20-S651475

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

SERVICE POINT:  
Oakley KS

DATE <u>8-6-14</u>	SEC. <u>12</u>	TWP. <u>28</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>(8-5-14) 8:30am</u>	JOB START <u>1:00am</u>	JOB FINISH <u>2:00am</u>
LEASE <u>COV</u>	WELL# <u>7-12</u>	LOCATION <u>Garden City S to Rd 80</u>		COUNTY <u>Haskell</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)		<u>3/4w, 1/4 S, w into</u>					

CONTRACTOR Val J OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4" T.D. 1857'

CASING SIZE 8 5/8" (24#) DEPTH 1857.38'

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT 41.88'

CEMENT LEFT IN CSG. 41.88'

PERFS. \_\_\_\_\_

DISPLACEMENT 115.665 bbl water

EQUIPMENT

PUMP TRUCK CEMENTER Paul Beaver

# 423/281 HELPER Adam Flipse

BULK TRUCK DRIVER Ramiro (TWS)

# 373/308

BULK TRUCK DRIVER Dan Casper (Great Bend)

# 870/844

CEMENT

AMOUNT ORDERED 700 sks 65/35 6%.

gel, 3' CC, 1/4" Flo-seal, 200 sks

Com, 3' CC, 1/4" Flo-seal

COMMON	<u>200 sks @ 17.90</u>	<u>3580.00</u>
POZMIX	_____ @ _____	_____
GEL	_____ @ _____	_____
CHLORIDE	<u>2391 # @ 1.10</u>	<u>2630.10</u>
ASC	_____ @ _____	_____
Class A Lite	<u>700 sks @ 19.88</u>	<u>13,916.00</u>
Flo-seal	<u>225 # @ 2.97</u>	<u>668.25</u>
Material (4158.87/200)	_____ @ _____	<u>27,791.35</u>
HANDLING	<u>1623 # @ 2.48</u>	<u>2537.04</u>
MILEAGE	<u>1934 ton/mi x 2.75</u>	<u>5318.50</u>

TOTAL \_\_\_\_\_

REMARKS:

Run Pipe / Float equip / Break  
care. Drop ball, pumped ball  
through @ 400 ft, mix 700 sks  
Class A Lite, tailed by 200  
sks Com 3' CC, Release plug.  
Displace w/ water, plug did  
land @ 900 ft, lost pressure.  
700 cement did circulate  
(20661 top 4) Thank you!  
Paul + crew

CHARGE TO: Abercrombie Energy

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB	<u>1857'</u>	_____
PUMP TRUCK CHARGE	<u>2215.75</u>	_____
EXTRA FOOTAGE	_____ @ _____	_____
MILEAGE MILV	<u>45 @ 7.70</u>	<u>346.50</u>
MANIFOLD Need	_____ @ _____	<u>275.00</u>
MILV	<u>45 @ 4.40</u>	<u>198.00</u>

TOTAL 10,788.19

PLUG & FLOAT EQUIPMENT

<u>8 5/8 Weatherford</u>	_____	_____
Guide shoe	@ _____	<u>460.00</u>
APV Float Valve	@ _____	<u>447.00</u>
Basket	@ _____	<u>560.00</u>
Control Gears	<u>5 @ 75.00</u>	<u>375.00</u>
Top Rubber plug	@ _____	<u>131.00</u>

TOTAL 1973.00

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 \_\_\_\_\_

SIGNATURE [Signature]

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 33,056.14

DISCOUNT 6,316.62 (20%) IF PAID IN 30 DAYS.

27,319.51 Net

SCJ 819-14

# ALLIED OIL & GAS SERVICES, LLC 064072

Federal Tax I.D. # 20-3651475

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

SERVICE POINT: Oakley KS

DATE <u>8-6-14</u>	SEC. <u>12</u>	TWP. <u>28</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>8:30am</u>	JOB START <u>7:00am</u>	JOB FINISH <u>2:00am</u>
LEASE <u>COV</u>	WELL # <u>7-12</u>	LOCATION <u>Garden City S to Rd 80</u>			COUNTY <u>Harrell</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>3/4w, 1/4 S, w into</u>			

CONTRACTOR Val J OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 1857' CEMENT

CASING SIZE 8 5/8 (24") DEPTH 1857.38 AMOUNT ORDERED 700 sks 6.5/35 6% gel, 3' CC, 1/4" Flo-seal, 200 sks

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_ Com, 3' CC, 1/4" Flo-seal

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT 41.88'

CEMENT LEFT IN CSG. 41.88'

PERFS. \_\_\_\_\_

DISPLACEMENT 115.65 bbl water

**EQUIPMENT**

PUMP TRUCK CEMENTER Paul Beaver  
# 423/281 HELPER Adam Flipse  
BULK TRUCK  
# 373/308 DRIVER Ramiro (Tus)  
BULK TRUCK  
# 870/844 DRIVER Dan Casper (Great Bend)

COMMON	<u>200 sks @ 17.90</u>	<u>3580.00</u>
POZMIX	_____	_____
GEL	_____	_____
CHLORIDE	<u>2391 # @ 1.10</u>	<u>2630.10</u>
ASC	_____	_____
Class A Lize	<u>700 sks @ 19.88</u>	<u>13916.00</u>
Flo-seal	<u>225 # @ 2.97</u>	<u>668.25</u>
Material Total	_____	<u>23794.00</u>
( <u>4158.88 / 200</u> )	_____	_____
HANDLING	<u>1623 # @ 2.48</u>	<u>2537.64</u>
MILEAGE	<u>1934 ton/mi x 2.75</u>	<u>5318.50</u>
TOTAL	_____	_____

**REMARKS:**

Run Pipe / Float equip / Break core. Drop ball, pumped ball through @ 400 #, mix 700 sks Class A Lize, foiled by 200 sks Com 3' CC, Release plug. Displace w/ water, plug did land @ 900 #, lost pressure. 700 # cement did circulate. (20 bbl top it) Thank you! Paul + Crew

CHARGE TO: Abercrombie Energy

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**SERVICE**

DEPTH OF JOB	<u>1857'</u>	_____
PUMP TRUCK CHARGE	<u>2215.75</u>	_____
EXTRA FOOTAGE	_____	_____
MILEAGE MILV	<u>45 @ 7.70</u>	<u>346.50</u>
MANIFOLD Head	_____	<u>275.00</u>
MILV	<u>45 @ 4.40</u>	<u>198.00</u>
TOTAL	_____	<u>10,788.79</u>

**PLUG & FLOAT EQUIPMENT**

<u>8 5/8 Weather Ford</u>	_____	_____
Guide shoe	_____	<u>460.00</u>
AFV Float Valve	_____	<u>447.00</u>
Basket	_____	<u>560.00</u>
Centralizers	<u>5 @ 75.00</u>	<u>375.00</u>
Top Rubber plug	_____	<u>131.00</u>
TOTAL	_____	<u>1973.00</u>

To: Allied Oil & Gas Services, LLC.  
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PRINTED NAME \_\_\_\_\_

SIGNATURE [Signature]

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 33,656.14

DISCOUNT 6,376.02 (20%) IF PAID IN 30 DAYS

27,280.12 net

COPY