



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 145227

Invoice Date: Aug 18, 2014

Page: 1

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



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

Customer ID	Field Ticket #	Payment Terms	
Aber	52794	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Liberal	Aug 18, 2014	9/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Cox #7-12		
175.00	CEMENT MATERIALS	ASC Class A	23.50	4,112.50
275.00	CEMENT MATERIALS	Light Weight	19.88	5,467.00
70.00	CEMENT MATERIALS	Flo Seal	2.97	207.90
875.00	CEMENT MATERIALS	Kol Seal	0.98	857.50
83.00	CEMENT MATERIALS	FL-160	18.90	1,568.70
12.00	CEMENT MATERIALS	Super Flush	25.00	300.00
480.00	CEMENT SERVICE	Cubic Feet Charge	2.48	1,190.40
912.00	CEMENT SERVICE	Ton Mileage Charge	2.75	2,508.00
1.00	CEMENT SERVICE	Production -- Bottom Stage	3,099.25	3,099.25
1.00	CEMENT SERVICE	Production -- Top Stage	2,406.25	2,406.25
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
2.00	CEMENT SERVICE	Waiting on Location	440.00	880.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug	660.00	660.00
3.00	EQUIPMENT SALES	5-1/2 Basket	395.00	1,185.00
17.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	969.00
1.00	EQUIPMENT SALES	5-1/2 Stage Collar	5,335.00	5,335.00
1.00	CEMENT SUPERVISOR	Lenny Baeza		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	<b>Continued</b>

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

\$ 8,027.75

ONLY IF PAID ON OR BEFORE  
Sep 17, 2014

SCJ 9-3-14



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 145227  
Invoice Date: Aug 18, 2014  
Page: 2

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

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

RECEIVED  
SEP - 5 2014  
WICHITA

Customer ID	Field Ticket #	Payment Terms	
Aber	52794	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Liberal	Aug 18, 2014	9/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	CEMENT SUPERVISOR	Edgar Rodriguez		
1.00	EQUIPMENT OPERATOR	Victor Corona		
1.00	OPERATOR ASSISTANT	Daniel Rosales		
1.00	OPERATOR ASSISTANT	Jaime Maldonado		
		VENDOR NUMBER _____		
		VOUCHER NUMBER _____		
		DATE OF RECEIPT _____		
		CREDIT AMOUNT _____		
		1352062 _____		
		COX 7 _____		
		2 STAGE CEMENT JOB _____		
		APPROVAL SS _____		
		VERIFIED ACCURACY _____		

Subtotal	32,111.00
Sales Tax	1,410.31
Total Invoice Amount	33,521.31
Payment/Credit Applied	
<b>TOTAL</b>	<b>33,521.31</b>

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

\$ 8,027.75

ONLY IF PAID ON OR BEFORE

Sep 17, 2014

SCJ 9-3-14

# ALLIED OIL & GAS SERVICES, LLC 052794

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT: Liberal KS

DATE <u>8-18-14</u>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION <u>7:00am</u>	JOB START <u>13am</u>	JOB FINISH <u>3:30am</u>
LEASE <u>COX</u>	WELL# <u>7-12</u>	LOCATION <u>Vec Sublette KS</u>			COUNTY <u>Haskell</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR <u>Val Rig #2</u>	OWNER _____
TYPE OF JOB <u>2 Stage</u>	CEMENT AMOUNT ORDERED <u>28SSK 65-35 @ 2% gel 1/4# Flo seal</u>
HOLE SIZE <u>7 1/8</u>	T.D. <u>5600</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>5588</u>
TUBING SIZE _____	DEPTH _____
DRILL PIPE _____	DEPTH _____
TOOL _____	DEPTH _____
PRES. MAX _____	MINIMUM _____
MEAS. LINE _____	SHOE JOINT <u>43.17</u>
CEMENT LEFT IN CSG. _____	COMMON _____ @ _____
PERFS. _____	_____ @ _____
DISPLACEMENT _____	_____ @ _____

EQUIPMENT	
PUMP TRUCK # <u>549-SSO</u>	CEMENTER <u>Cenny Baeza Edger R.</u>
BULK TRUCK # <u>956-841</u>	HELPER <u>Alex Corona (Victor)</u>
BULK TRUCK # _____	DRIVER <u>Daniel Rosales</u>
BULK TRUCK # _____	DRIVER <u>Jaime Maldonado</u>

ASA Class A 17SSK @ 23.50	4112.50
Alfred Light Weight (A) 27SSK @ 19.88	5407.00
Flo seal 70# @ 2.97	207.90
Flo seal 875# @ 1.98	1732.50
FL-Top 63# @ 16.40	1033.80
Super Flush 1266l @ 25.00	3165.00
3128.40 / 25%	TOTAL 12813.60

REMARKS: \_\_\_\_\_

CHARGE TO: Abercrombie Energy

STREET \_\_\_\_\_

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

SERVICE	
DEPTH OF JOB <u>5001-6000'</u>	
PUMP TRUCK CHARGE <u>3099.25 / 2406.25</u>	
light vehicle 45 @ 4.40	198.00
MILEAGE 45 @ 7.70	346.50
MANIFOLD 1 @ _____	275.00
Handling 400 @ 2.48	992.00
Drillage 912 @ 2.60	2371.20
addition hours 2 @ 440.00	880.00
2725.85 / 25%	TOTAL 10903.40

PLUG & FLOAT EQUIPMENT	
AFU Float Shoe @ _____	545.00
Catch down plug @ _____	600.00
Cement basket 13 @ 385.00	5005.00
Centralizer 17 @ 57.00	969.00
Stage collar @ _____	5335.00
2173.50 / 25%	TOTAL 8694.00

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 Jason Schulte

SIGNATURE Jason Schulte

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

TOTAL CHARGES \$ 32,111.00

DISCOUNT 8007.75 / 25% IF PAID IN 30 DAYS

Net \$ 24,083.25

# ALLIED OIL & GAS SERVICES, LLC 052794

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:  
Cibola KS

DATE <u>6-18-14</u>	SEC. <u>440</u>	TWP. <u>7-12</u>	RANGE	CALLED OUT	ON LOCATION <u>7:00am</u>	JOB START <u>8am</u>	JOB FINISH <u>3:30am</u>
LEASE <u>Cox</u>	WELL# <u>7-12</u>	LOCATION <u>Vec Sublette KS</u>			COUNTY <u>Haskell</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR <u>Val Rig #2</u>		OWNER
TYPE OF JOB <u>2 Stage</u>		
HOLE SIZE <u>7 7/8</u>	T.D. <u>5600</u>	CEMENT
CASING SIZE <u>5 1/2</u>	DEPTH <u>5588</u>	AMOUNT ORDERED <u>22SSK GS-35 60gal 1/4" Flseal</u>
TUBING SIZE	DEPTH	<u>17SSK Class A #1 aci S.S. 60gal 2" gal 5" Flseal</u>
DRILL PIPE	DEPTH	<u>17SSK GS-35 60gal 1/4" Flseal</u>
TOOL	DEPTH	
PRES. MAX	MINIMUM	COMMON
MEAS. LINE	SHOE JOINT <u>43.17</u>	
CEMENT LEFT IN CSG.		
PERFS.		
DISPLACEMENT		

EQUIPMENT	
PUMP TRUCK # <u>549-SSO</u>	CEMENTER <u>Cany Baeza Edger R.</u>
BULK TRUCK # <u>956-841</u>	HELPER <u>Alex Corra (Victor)</u>
BULK TRUCK #	DRIVER <u>Daniel Rosales</u>
BULK TRUCK #	DRIVER <u>Jaime Maldonado</u>

AS A Class A	17SSK	@	23.50	4112.50
light weight	27SSK	@	19.00	5467.00
Flseal	70#	@	2.97	207.90
Flseal	875#	@	1.98	1737.50
Fl-100	83#	@	18.90	1568.70
Super Flush	1266	@	25.00	300.00
			3128.40 / 25%	TOTAL 12513.60

REMARKS:

CHARGE TO: Abercrombie Energy

STREET \_\_\_\_\_

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

SERVICE				
DEPTH OF JOB	<u>5001-6000'</u>			
PUMP TRUCK CHARGE	<u>3099.25 / 2406.25</u>			
light vehicle	<u>45</u>	@	<u>4.40</u>	<u>198</u>
MILEAGE	<u>45</u>	@	<u>7.70</u>	<u>346.50</u>
MANIFOLD	<u>1</u>	@		<u>275.00</u>
Handling	<u>400</u>	@	<u>2.48</u>	<u>1190.40</u>
Drillage	<u>912</u>	@	<u>2.60</u>	<u>2508.00</u>
addition hours	<u>2</u>	@	<u>440.00</u>	<u>880.00</u>
			2725.85 / 25%	TOTAL 10903.40

PLUG & FLOAT EQUIPMENT				
AFU Float Shoe	@			<u>545.00</u>
Catch down plug	@			<u>600.00</u>
Cement basket	<u>13</u>	@	<u>395.00</u>	<u>1185.00</u>
Centralizer	<u>17</u>	@	<u>57.00</u>	<u>969.00</u>
Stage collar	@			<u>5335.00</u>
			2173.50 / 25%	TOTAL 8694.00

To: Allied Oil & Gas Services, LLC.  
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PRINTED NAME Jason Schulte

SIGNATURE Jason Schulte

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

TOTAL CHARGES \$ 32,111.00

DISCOUNT 8027.75 / 25% IF PAID IN 30 DAYS

Net \$ 24,083.25

SCJ 9-3-14

