

Past  
Well File



# INVOICE

P.O. Box 205803  
Dallas, TX 75320-5803

Invoice Number: 149853  
Invoice Date: Jun 10, 2015  
Page: 1



Voice: (832) 482-3742  
Fax: (832) 482-3738

Federal Tax I.D.#: 20-8651475

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

<b>Customer ID</b>	<b>Field Ticket #</b>	<b>Payment Terms</b>	
Aber	63694	Net 30 Days	
<b>Job Location</b>	<b>Camp Location</b>	<b>Service Date</b>	<b>Due Date</b>
KS1-03	Great Bend	Jun 10, 2015	7/10/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Kuehn #3		
260.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	4,919.20
100.00	CEMENT MATERIALS	Cottonseed Hulls	0.99	99.00
370.06	CEMENT SERVICE	Cubic Feet Charge	2.48	917.75
391.24	CEMENT SERVICE	Ton Mileage Charge	2.75	1,075.91
1.00	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
25.00	CEMENT SERVICE	Pump Truck Mileage	7.70	192.50
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
1.00	CEMENT SUPERVISOR	Wayne Davis		
1.00	OPERATOR ASSISTANT	Tracy Jordan		
1.00	OPERATOR ASSISTANT	Benjamin Griffin		

  

VENDOR NUMBER	_____
VOUCHER NUMBER	_____
DATE OF RECEIPT	_____
CODE NUMBER	AMOUNT
1354050	_____
SELF RUN	_____
CEMENT PLUG KUEHN #3	_____
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

\$ 3,853.96

ONLY IF PAID ON OR BEFORE

Jul 10, 2015

Subtotal	8,564.36
Sales Tax	612.35
Total Invoice Amount	9,176.71
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,176.71</b>

SCJ 6-24-15

# ALLIED OIL & GAS SERVICES, LLC 063694

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Great Bend KS

DATE <u>6-10</u>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START <u>2:30 PM</u>	JOB FINISH <u>3:30</u>
LEASE <u>Kuchn</u>		WELL# <u>3</u>		LOCATION <u>Pen Dennis East To Scot</u>		COUNTY <u>Lanc</u>	STATE <u>KS</u>
<input checked="" type="radio"/> OLD <input type="radio"/> NEW (Circle one)			RD <u>3 1/2 South East into</u>				

CONTRACTOR Wild west  
TYPE OF JOB PTA  
HOLE SIZE \_\_\_\_\_ T.D. \_\_\_\_\_  
CASING SIZE 4 1/2 DEPTH 4060  
TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
TOOL CBP DEPTH 1200  
PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
CEMENT LEFT IN CSG. \_\_\_\_\_  
PERFS. \_\_\_\_\_  
DISPLACEMENT 30

OWNER \_\_\_\_\_  
CEMENT  
AMOUNT ORDERED 350 SX 60/40 + 4%  
300# HULLS used 260  
COMMON \_\_\_\_\_ @ \_\_\_\_\_  
POZMIX \_\_\_\_\_ @ \_\_\_\_\_  
GEL \_\_\_\_\_ @ \_\_\_\_\_  
CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_  
ASC \_\_\_\_\_ @ \_\_\_\_\_  
260 60/40 + 4% @ 18.92 4,919.30  
300 HULLS @ .99 297.00  
@ \_\_\_\_\_  
@ 45% 2,258.17  
@ \_\_\_\_\_  
@ \_\_\_\_\_  
@ \_\_\_\_\_  
HANDLING 370.06 @ 2.48 917.74  
MILEAGE 15.65 x 157 2.75 1075.93  
TOTAL \_\_\_\_\_

EQUIPMENT  
PUMP TRUCK CEMENTER WAYNE DAVIS  
# 398 HELPER TRACY  
BULK TRUCK  
# 616/170 DRIVER BEN  
BULK TRUCK  
# \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:  
1st PTA 4060 hand with 7 BBLs  
2nd 1000 mix 200x Disp 14 BBLs  
3rd ply 2050 hand with 2 BBLs  
Mix 20 SX Displace 6 Pulled Tubing  
Set CBP 1200 Test casing 700 Psi  
and held and released 1790 mix  
90 SX Displace 10 BBLs  
4th 350 mix 113 SX circulated to surface  
on Kuchn No 4 Top att with 15 SX

CHARGE TO: Abercrombie Energy  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE  
DEPTH OF JOB \_\_\_\_\_  
PUMP TRUCK CHARGE \_\_\_\_\_ 1250.00  
EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
MILEAGE 15.65 25 @ 7.70 192.50  
MANIFOLD 15.65 25 @ 4.40 110.00  
@ \_\_\_\_\_  
@ \_\_\_\_\_

TOTAL 3,546.17  
45% 1,595.78

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  
@ \_\_\_\_\_  
@ \_\_\_\_\_  
@ \_\_\_\_\_  
@ \_\_\_\_\_  
@ \_\_\_\_\_  
TOTAL \_\_\_\_\_

PRINTED NAME Jason Schulz  
SIGNATURE Jason Schulz

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 8,564.37  
DISCOUNT 3,853.22 IF PAID IN 30 DAYS  
4,710.40