

Post  
Well File



# INVOICE

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

Invoice Number: 149841  
Invoice Date: Jun 9, 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

Customer ID	Field Ticket #	Payment Terms	
Aber	64739	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jun 9, 2015	7/9/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Kuehn #4		
250.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	4,730.00
250.00	CEMENT MATERIALS	Cottonseed Hulls	0.99	247.50
370.00	CEMENT SERVICE	Cubic Feet Charge	2.48	917.60
394.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,083.50
1.00	CEMENT SERVICE	Old Hole Plug	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	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	CEMENT SUPERVISOR	Terry Heinrich		
		VENDOR NUMBER		
		VOUCHER NUMBER		
		TYPE OF RECEIPT		
		USER NUMBER	AMOUNT	
		1354050		
		SELF RUN		
		CEMENT PLUG KUEHN #4		
		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

\$

ONLY IF PAID ON OR BEFORE

Subtotal	8,531.10
Sales Tax	609.97
Total Invoice Amount	9,141.07
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,141.07</b>

OCJ 6-24-15

# ALLIED OIL & GAS SERVICES, LLC 064739

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092SERVICE POINT:  
Oriley

DATE <u>6-9-15</u>	SEC. <u>4</u>	TWP. <u>17</u>	RANGE <u>27</u>	CALLED OUT	ON LOCATION <u>8:30 Am</u>	JOB START <u>12:00 pm</u>	JOB FINISH <u>1:00 Pm</u>
LEASE <u>Kuehn</u>	WELL# <u>4</u>	LOCATION <u>Pendennis ls 4/25</u>	COUNTY <u>lane</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one)				<u>En TD</u>			

CONTRACTOR <u>Wild west</u>	OWNER <u>Some</u>
TYPE OF JOB <u>OHP</u>	
HOLE SIZE _____ T.D. _____	CEMENT _____
CASING SIZE <u>4 1/2</u> DEPTH _____	AMOUNT ORDERED <u>350 sks 4 1/2 4 9/8 gal</u>
TUBING SIZE <u>2 7/8</u> DEPTH <u>3782'</u>	<u>300# Halls</u>
DRILL PIPE _____ DEPTH _____	<u>used 250 sks cement 250# Halls</u>
TOOL _____ DEPTH _____	COMMON _____ @ _____
PRES. MAX _____ MINIMUM _____	POZMIX _____ @ _____
MEAS. LINE _____ SHOE JOINT _____	GEL _____ @ _____
CEMENT LEFT IN CSG. _____	CHLORIDE _____ @ _____
PERFS. <u>3890'</u>	ASC _____ @ _____
DISPLACEMENT _____	<u>290 4 9/8 gal 250 sks @ 18.92 4730.00</u>
EQUIPMENT	
PUMP TRUCK CEMENTER <u>Andrew Forstlund</u>	<u>Halls 250# @ .99 247.50</u>
# <u>495-281</u> HELPER <u>Kevin Ryan</u>	
BULK TRUCK _____	<u>Material Total @ 4977.50</u>
# <u>818</u> DRIVER <u>Terry Heinrich</u>	<u>(2239.87/45%)</u>
BULK TRUCK _____	
# _____ DRIVER _____	HANDLING <u>300 sks/ft @ 2.48 912.60</u>
	MILEAGE <u>2.25 to ball @ 1283.50</u>
	TOTAL _____

## REMARKS:

Load hole; mix 50# Halls with water 150# Halls  
with 35# sks cement and Displace;  
Perf @ 1105' take injection rate about 200#  
mix 45# sks cement followed by 85# sks cement  
with 50# Halls. Displace to 350'. Perf @ 340'  
Circulate cement to surface with  
125# sks cement.

Thank you

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

SERVICE	
DEPTH OF JOB <u>3782'</u>	
PUMP TRUCK CHARGE	<u>1350.00</u>
EXTRA FOOTAGE @	
MILEAGE <u>2.5 miles</u> @ <u>7.70</u>	<u>192.50</u>
MANIFOLD @	
<u>Light vehicle</u> @ <u>4.40</u>	<u>110.00</u>
(1,577.12 / 45%)	TOTAL <u>3,553.60</u>

## PLUG &amp; FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
	@	

TOTAL \_\_\_\_\_

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

TOTAL CHARGES 8,531.10  
DISCOUNT 3,838.99 (45%) IF PAID IN 30 DAYS4,692.10 Net

PRINTED NAME \_\_\_\_\_

SIGNATURE J. CobbBidRECEIVED  
JUN 24 2015  
GREAT BEND

SCJ 6-24-15

BID SHEET



Date	June 12, 2015
Ticket Number	GBK1505191525
Service Point:	Great Bend, KS
Address	P.O. Box 628
	Great Bend, KS 67530
Business Phone	620-793-5861

Manager	Wayne Davis
E-mail	wayne.davis@alliedservices.com
Mobile Phone	620-786-5227

Hide/Unhide Rows



Company	Abercrombie Energy LLC	Prepared For:	Jason	Well Data	
Address	Wichita, Kansas 67212	Business Phone:	0	Open Hole	0
Address	#N/A	Email:	babyj7497@yahoo.com	Depth	0
Well Name	OHP	Mobile Phone:	620-799-2857	String	03 Plug
Well Number	# 1	Prepared By:	Neal Rupp	Casing Size	0
Field	0	Email	neal.rupp@alliedservices.com	ID	0.000
County	Lane	Mobile Phone:	316-250-7057	Weight	0.0
State	Kansas	Business Phone:	316-260-3368	Grade	0
City	0	Rig Contractor		Top (md)	0
API Number	0	Rig Name/No.		Btm (md)	0
Specific Job Type	03 Plug			Thread	0
		Company Rep	0		

	UNITS	UDM	UNIT PRICE	GROSS	Unit Net	Net			\$ GP	% GP
PLUGGING, ABANDON WELL PLUGGING	1.00	min. 4 hr	\$1,250.00	\$ 1,250.00	\$ 687.50	\$687.50				
				\$ 1,250.00		\$687.50				
ALLIED 40/60/4 POZ BLEND - CLASS A	350.00	sack	\$18.92	\$ 6,522.00	\$ 10.41	\$3,642.10	\$7.33	\$2,565.50	\$1,076.60	29.6%
COTTONSEED HULLS	200.00	pound	\$0.99	\$ 198.00	\$ 0.54	\$108.90	\$0.35	\$72.00	\$36.90	33.9%
Subtotal				\$ 6,820.00		\$3,751.00		\$2,637.50	\$1,113.50	29.69%
<b>TRANSPORT</b>										
Products handling service charge	370.00	per cu. Ft.	\$2.48	\$ 917.60	\$ 1.36	\$504.68				
Drayage for Products	394.00	ton-mile	\$2.75	\$ 1,083.50	\$ 1.51	\$595.93				
Light Vehicle Mileage	25.00	per mile	\$4.40	\$ 110.00	\$ 2.42	\$60.50				
Heavy Vehicle Mileage	25.00	per mile	\$7.70	\$ 192.50	\$ 4.24	\$105.88				
Subtotal				\$ 2,303.60		\$1,266.98				
<b>Totals:</b>				\$ 10,373.60		\$5,705.48				
DISCOUNT: Operations			45.0%	(562.50)						
DISCOUNT: Equipment Sales			45.0%	0.00						
DISCOUNT: Products			45.0%	(3,059.00)						
DISCOUNT: Transport			45.0%	(1,036.62)						
DISCOUNT: ADDITIONAL ITEMS			45.0%	0.00						
			<b>Total</b>	(4,668.12)						

Services Total	Gross	Discount	Final	Costs:	\$ GP	% GP	
Materials Total	\$3,553.60	\$1,599.12	\$1,954.48	Services	\$879.52	\$1,074.96	55.00%
Final Total	\$6,820.00	\$3,069.00	\$3,751.00	Materials	\$2,637.50	\$1,113.50	29.69%
	\$10,373.60	\$4,668.12	\$5,705.48	<b>Total</b>	<b>\$3,517.02</b>	<b>\$2,188.46</b>	<b>30.36%</b>

ADDITIONAL ITEMS										
Additional hours, in excess of set hours	1.00	per hour	\$440.00	\$ 440.00	\$ 242.00	\$242.00				
	0	0.00	FALSE	\$ -	\$ -	\$0.00				
				Subtotal:		\$242.00				

SCJ 6-24-15