



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

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

# INVOICE

Invoice Number: 152704  
Invoice Date: Sep 8, 2016  
Page: 1

Federal Tax I.D.#: 81-2169190

SEP 27 2016



*production*

**Bill To:**  
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	68111	Net 30 Days	
<b>Job Location</b>	<b>Camp Location</b>	<b>Service Date</b>	<b>Due Date</b>
KS1-05	Oakley	Sep 8, 2016	10/8/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Christy Farms 1-22		
25.00	CEMENT MATERIALS	Class A Common	17.90	447.50
47.00	CEMENT MATERIALS	Calcium Chloride	1.10	51.70
155.00	CEMENT SERVICE	PHDL	2.48	384.40
251.65	CEMENT SERVICE	DRYG	2.75	692.04
35.00	CEMENT SERVICE	MILV	4.40	154.00
35.00	CEMENT SERVICE	MIHV	7.70	269.50
1.00	CEMENT SERVICE	Squeeze	2,483.59	2,483.59
1.00	CEMENT SERVICE	Squeeze Manifold	430.00	430.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	224.64	-224.64
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	1,986.25	-1,986.25
1.00	E-FORSLUND.MERRELL	SERVICE SUPERVISOR		
1.00	E-MCGHGHY.WAYNE	EQUIPMENT OPERATOR		
1.00	E-PHILLIPS.MONTY	EQUIPMENT OPERATOR		

VENDOR NUMBER  
INVOICE NUMBER  
DATE OF RECEIPT  
AMOUNT  
1352008  
CHRISFA  
CEMENT SQUEEZE  
APPROVAL: [Signature]  
VERIFIED: [Signature]

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p><b>Oct 8, 2016</b></p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	2,701.84
	Sales Tax	229.66
	Total Invoice Amount	2,931.50
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>2,931.50</b>

SEP 23-16



# ALLIED OFS, LLC

Federal Tax I.D. #81-2169190

58111

REMIT TO: Allied OFS, LLC  
P.O. Box 205803  
Dallas, TX 75320-5803

SERVICE POINT: Overlax

DATE <u>9-8-16</u>	SEC. <u>22</u>	TWP. <u>16</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>8:00-9am</u>	JOB START <u>11:00 Am</u>	JOB FINISH <u>12:00 noon</u>
LEASE <u>Christy Farms</u>	WELL# <u>1-22</u>	LOCATION <u>scott city 1.3 mi 1/2 E</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)				<u>since</u>			

CONTRACTOR <u>Wild West Well Service</u>	OWNER <u>same</u>
TYPE OF JOB <u>Squeeze</u>	
HOLE SIZE <u>5 1/2</u>	T.D.
CASING SIZE <u>5 1/2</u>	DEPTH
TUBING SIZE <u>2 3/8</u>	DEPTH <u>2021'</u>
DRILL PIPE	DEPTH
TOOL <u>Packer</u>	DEPTH <u>1720'</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS. <u>2000'</u>	
DISPLACEMENT	
CEMENT	AMOUNT ORDERED <u>150 sks com 280cc</u>
	<u>used 25 sks cement</u>
COMMON <u>25 sks</u>	@ <u>17.90</u> <u>447.50</u>
POZMIX	@
GEL	@
CHLORIDE <u>47#</u>	@ <u>1.10</u> <u>51.70</u>
ASC	@

### EQUIPMENT

PUMP TRUCK # <u>431</u>	CEMENTER <u>Andrew Foxlund</u>	
BULK TRUCK # <u>891</u>	HELPER <u>Wayne MacGibby</u>	
BULK TRUCK #	DRIVER <u>Marty Phillips</u>	
BULK TRUCK #	DRIVER	

TOTAL 499.20

DISCOUNT 45% 224.64

### REMARKS:

Take injection rate pressure to 1200<sup>psi</sup>  
 1/2<sup>hr</sup> Permia bleed off. Test port color held. SPOT 25 sks cement @ 2021'  
 Pull up to 1720' Reverse clean, set packer  
 Squeeze to 1500<sup>psi</sup> Pull 2 joints pressure to start shut in

Thank you

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

### SERVICE

HANDLING <u>155 cu/ft</u>	@ <u>2.48</u>	<u>384.40</u>
MILEAGE <u>2.25</u> tan miles	@ <u>7.19</u>	<u>16.28</u>
DEPTH OF JOB <u>2021'</u>		
PUMP TRUCK CHARGE		<u>2483.59</u>
EXTRA FOOTAGE	@	
HV MILEAGE <u>35</u> miles	@ <u>7.20</u>	<u>252.00</u>
LV MILEAGE <u>35</u> miles	@ <u>4.40</u>	<u>154.00</u>
<u>Squeeze manifold</u>	@	<u>430.00</u>
	@	

TOTAL 4413.89

DISCOUNT 45% 1986.25

### PLUG & FLOAT EQUIPMENT

@	
@	
@	
@	
@	

TOTAL \_\_\_\_\_

DISCOUNT \_\_\_\_\_%

To: Allied OFS, 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 Tim Solan

SIGNATURE [Signature]

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 4913.09  
 DISCOUNT 2210.89 (45%) IF PAID IN 30 DAYS  
 NET TOTAL 2702.19 IF PAID IN 30 DAYS