



# INVOICE

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

Invoice Number: 152699  
Invoice Date: Sep 1, 2016  
Page: 1

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

Federal Tax I.D.#: 81-2169190

SEP 27 2016



**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	68106	Net 30 Days	
<b>Job Location</b>	<b>Camp Location</b>	<b>Service Date</b>	<b>Due Date</b>
KS1-04	Oakley	Sep 1, 2016	10/1/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Christy Farms 1-22		
215.00	CEMENT MATERIALS	Lite	19.88	4,274.20
54.00	CEMENT MATERIALS	FloSeal	2.97	160.38
496.65	CEMENT SERVICE	PHDL	2.48	1,231.69
432.64	CEMENT SERVICE	DRYG	2.75	1,189.76
35.00	CEMENT SERVICE	MILV	4.40	154.00
35.00	CEMENT SERVICE	MIHV	7.70	269.50
1.00	CEMENT SERVICE	Port Collar	2,483.59	2,483.59
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	1,995.56	-1,995.56
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	2,397.84	-2,397.84
1.00	E-FORSLUND.MERRELL	SERVICE SUPERVISOR		
1.00	E-MCGHGHY.WAYNE	EQUIPMENT OPERATOR		
1.00	E-MITTEN.JADE	EQUIPMENT OPERATOR		

VENDOR NUMBER  
VOUCHER NUMBER  
SERIES OF RECEIPT  
CODE NUMBER  
AMOUNT  
1352008  
CHRISFA  
CEMENT PORT COLLAR  
APPROVAL [Signature]  
VERIFIED ACCURACY

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p><b>Oct 1, 2016</b></p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	5,369.72
	Sales Tax	207.32
	Total Invoice Amount	5,577.04
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>5,577.04</b>

5CT 9.23-16



# ALLIED OFS, LLC

Federal Tax I.D. #81-2169190

68106

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

SERVICE POINT:  
Oakley

DATE <u>9-1-16</u>	SEC. <u>22</u>	TWP. <u>16</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>9:30 AM</u>	JOB START <u>5:00 PM</u>	JOB FINISH <u>6:00 PM</u>
LEASE <u>Christy Farms</u>	WELL# <u>1-22</u>		LOCATION <u>Scott City 1.3 N 1/2 E Sinto</u>		COUNTY <u>Scott</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Wild West Well Service OWNER Same  
 TYPE OF JOB Port collar  
 HOLE SIZE \_\_\_\_\_ T.D. \_\_\_\_\_  
 CASING SIZE 5 1/2 DEPTH \_\_\_\_\_  
 TUBING SIZE 2 3/8 DEPTH 2,323'  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL Port collar DEPTH 2,323'  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. \_\_\_\_\_  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_

### EQUIPMENT

PUMP TRUCK CEMENTER Andrew Forstlund  
 # 431 HELPER Wayne Mighly  
 BULK TRUCK \_\_\_\_\_  
 # 891 DRIVER Jade Milton  
 BULK TRUCK \_\_\_\_\_  
 # \_\_\_\_\_ DRIVER \_\_\_\_\_

CEMENT  
 AMOUNT ORDERED 450 SKS 65/75 6% gel  
1/4 Flo-seal  
used 215 SKS cement  
 COMMON \_\_\_\_\_ @ \_\_\_\_\_  
 POZMIX \_\_\_\_\_ @ \_\_\_\_\_  
 GEL \_\_\_\_\_ @ \_\_\_\_\_  
 CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_  
 ASC \_\_\_\_\_ @ \_\_\_\_\_  
Lite 215 sks @ 19.88 4274.20  
Flo-seal 54# @ 2.97 160.38  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_

TOTAL 4,434.58

DISCOUNT 45% 1,995.56

### REMARKS:

Pressure to 1200#, open port collar cut  
pump into port collar, cement a hose  
port collar, perf casing @ 2100' set packer  
@ 18L2'. Pressure back side to 500#  
take injection rate 2130 min 800#  
circulate cement to surface with  
215 sks mixed cement @ 12.3# last  
30 sks mixed @ 15#

Thank you

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

### SERVICE

HANDLING 491.65 Duff @ 2.48 1231.69  
 MILEAGE 2.75 Ton/mile 20.80 ton 1189.76  
 DEPTH OF JOB 2323'  
 PUMP TRUCK CHARGE \_\_\_\_\_ 2483.50  
 EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
 HV MILEAGE 35 miles @ 7.20 269.50  
 LV MILEAGE 35 miles @ 4.40 154.00  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_

TOTAL 5,328.54

DISCOUNT 45% 2,397.84

### 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 Sullivan

SIGNATURE [Signature]

THILL PRINTING CO., INC. - GREAT BEND, KS.

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 9,763.12  
 DISCOUNT 4,393.40 (45%) IF PAID IN 30 DAYS  
 NET TOTAL 5,369.71 IF PAID IN 30 DAYS