



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

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

RECEIVED
 SEP - 8 2016

WICHITA
 RECEIVED
 SEP - 8 2016
 GREAT BEND
Surface

INVOICE

Invoice Number: 152582
 Invoice Date: Aug 20, 2016
 Page: 1

Federal Tax I.D.#: 81-2169190

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

Customer ID	Field Ticket #	Payment Terms	
Aber	68097	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 20, 2016	9/19/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	YOUNKIN-1-1- <i>Christy Farms # 1-22</i>		
165.00	CEMENT MATERIALS	Class A Common	17.90	2,953.50
465.00	CEMENT MATERIALS	Calcium Chloride	1.10	511.50
310.00	CEMENT MATERIALS	GEL	1.05	325.50
178.42	CEMENT SERVICE	PHDL	2.48	442.48
284.90	CEMENT SERVICE	DRYG	2.75	783.47
35.00	CEMENT SERVICE	MILV	4.40	154.00
35.00	CEMENT SERVICE	MIHV	7.70	269.50
1.00	CEMENT SERVICE	Surface Charge	1,512.25	1,512.25
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	1,705.73	-1,705.73
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	1,422.76	-1,422.76
1.00	E-FORSLUND.MERRELL	SERVICE SUPERVISOR		
1.00	E-RYAN.KEVIN	EQUIPMENT OPERATOR		
1.00	E-PHILLIPS.MONTY	EQUIPMENT OPERATOR		
1.00	E-MITTEN.JADE	EQUIPMENT OPERATOR		

ALL PRICES ARE NET, PAYABLE
 30 DAYS FOLLOWING DATE OF
 INVOICE. ONLY IF PAID ON OR
 BEFORE

Sep 19, 2016

1 1/2% CHARGED
 THEREAFTER.

Subtotal	3,823.71
Sales Tax	177.21
Total Invoice Amount	4,000.92
Payment/Credit Applied	
TOTAL	4,000.92



ALLIED OFS, LLC

Federal Tax I.D. #81-2169190

68097

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

SERVICE POINT:
8-20-16

DATE <u>8-20-16</u>	SEC. <u>22</u>	TWP. <u>16</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>3:00 PM</u>	JOB START <u>3:30 PM</u>	JOB FINISH <u>4:00 PM</u>
Christy Farms LEASE	WELL # <u>1-22</u>	LOCATION <u>SCOTT city 13 N 1/2 E S into</u>			COUNTY <u>SCOTT</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR W+W 10
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 260'
 CASING SIZE 8 5/8 DEPTH 260'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT '
 CEMENT LEFT IN CSG. 15'
 PERFS.
 DISPLACEMENT 15,600 BBL

EQUIPMENT

PUMP TRUCK CEMENTER Andrew Forslund
 # 891 HELPER Kevin Ryan
 BULK TRUCK
 # 891 DRIVER Monty Jade
 BULK TRUCK DRIVER Phillips Mitten
 # DRIVER

REMARKS:

Circulated approx 3 BBL TO PIT

Thank you

CHARGE TO: Abercrombie Energy
 STREET _____
 CITY _____ STATE _____ ZIP _____

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 Ricky Hilger

SIGNATURE Ricky Hilger

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

OWNER same

CEMENT
 AMOUNT ORDERED 16.5 sks with 3% cc
276 gal

COMMON 165 sks @ 17.90 2953.50
 POZMIX @ _____
 GEL 710th @ 1.05 325.50
 CHLORIDE 425th @ 1.10 511.50
 ASC @ _____

TOTAL 3790.50

DISCOUNT 45% 1705.73

SERVICE

HANDLING 17842 cu/ft @ 2.48 442.48
 MILEAGE 2.75 per mile @ 8.14 per 283.47
 DEPTH OF JOB 260'
 PUMP TRUCK CHARGE _____ 1512.25
 EXTRA FOOTAGE @ _____
 HV MILEAGE 35 miles @ 2.70 269.50
 LV MILEAGE 35 miles @ 4.40 154.00

TOTAL 3161.70

DISCOUNT 45% 1422.76

PLUG & FLOAT EQUIPMENT

@ _____
 @ _____
 @ _____
 @ _____
 @ _____

TOTAL _____

DISCOUNT _____%

SALES TAX (If Any) _____

TOTAL CHARGES 6,952.20

DISCOUNT 3128.49 (45%) IF PAID IN 30 DAYS

NET TOTAL 3823.71 IF PAID IN 30 DAYS