



P. O. Box 466
Ness City, KS 67560
Off: 785-798-2300



Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 9/30/2016 | 29715 |

BILL TO

Abercrombie Energy, LLC
5510 Oil Center Road South
Great Bend, KS 67530



- Acidizing
- Cement
- Tool Rental

| TERMS | Well No. | Lease | County | Contractor | Well Type | Well Category | Job Purpose | Operator |
|--|---------------------------|-------------------------|--------|------------|-----------|---------------|-------------|-----------|
| Net 30 | #1-22 | Cristy Farms | Scott | Wild West | Oil | Development | Acidize | |
| PRICE REF. | DESCRIPTION | | | | QTY | UM | UNIT PRICE | AMOUNT |
| 576D-P | Pump Charge - PTA | | | | 1 | Job | 800.00 | 800.00 |
| 575D | Mileage - 1 Way | | | | 40 | Miles | 5.00 | 200.00 |
| 328-4 | 60/40 Pozmix (4% Gel) | | | | 235 | Sacks | 10.25 | 2,408.75T |
| 275 | Cotton Seed Hulls | | | | 3 | Sack(s) | 30.00 | 90.00T |
| 290 | D-Air | | | | 2 | Gallon(s) | 42.00 | 84.00T |
| 581D | Service Charge Cement | | | | 250 | Sacks | 1.50 | 375.00 |
| 582D | Minimum Drayage Charge | | | | 1 | Each | 250.00 | 250.00 |
| | Subtotal | | | | | | | 4,207.75 |
| Customer Disc... | Customer Discount Per Ted | | | | | | -10.00% | -420.78 |
| | Subtotal | | | | | | | 3,786.97 |
| | Sales Tax Lane County | | | | | | 7.50% | 174.34 |
| <p>VENDOR NUMBER _____</p> <p>VOUCHER NUMBER _____</p> <p>DATE OF RECEIPT _____</p> <p>LINE NUMBER _____ AMOUNT _____</p> <p>1352005 _____ AK ?</p> <p>CHRISPA NEELE ?</p> <p>ACIDIZE NEW WELL</p> <p>APPROVAL _____</p> <p>VERIFIED ACCURACY _____</p> | | | | | | | | |

We Appreciate Your Business! Total \$3,961.31

JOB LOG

SWIFT Services, Inc.

DATE 30 Sep 16 PAGE NO.

CUSTOMER Arcumbe WELL NO. #1 LEASE Neeley JOB TYPE Plug to Abandon TICKET NO. 29715

| CHART NO. | TIME | RATE (BPM) | VOLUME (BBL) (GAL) | PUMPS | | PRESSURE (PSI) | | DESCRIPTION OF OPERATION AND MATERIALS |
|-----------|------|------------|--------------------|-------|---|----------------|--------|---|
| | | | | T | C | TUBING | CASING | |
| | | | | | | | | 250 sk 60/40 poz mix (4% gel) 2 3/4 x 5 1/2 pipe s - 4400 - 2300 |
| | 0930 | | | | | | | on loc TRK 114 |
| | 0956 | | 1 1/4 | | | | 400 | Pump down BS - 105 sk holding 400 psi |
| | 1005 | 3 1/2 | 7 | | | Ø | | Pump down 2 3/8 - tubing to 4400 131 ppg 355 sk 2 sk hulls |
| | | | | | | | | Flush w/ 6 bbl H ₂ O Pull to 2217' |
| | 1055 | 3 1/2 | 14 | | | Ø | | Pump 5 bbl H ₂ O - lift pump mix 60/40 poz (hulls in first 25 sk) 50 sk - no circ top 7 - 1 sk hulls |
| | 1110 | | | | | | | pull to 1570' |
| | 1134 | | | | | | | mix 60/40 poz (4%) @ B.1 ppg 130 sk |
| | 1155 | | | | | | | — cement to surface — pull tubing out of hole — — chp semi-official rock - approx 100 ft — |
| | 1233 | | | | | | | top of b 4 1/2 mix 60/40 poz 105 sk |
| | | | | | | | | — cement standing at surface — |
| | | | | | | | | wash truck { 235 sk mixed } |
| | | | | | | | | Rack up |
| | 1320 | | | | | | | job complete |
| | | | | | | | | Thanks Flint, Blaine & Isaac |



TICKET 29715

CHARGE TO: Abercrombie
 ADDRESS
 CITY, STATE, ZIP CODE

PAGE 1 OF 1

SERVICE LOCATIONS: Law City KS WELL/PROJECT NO. #1 LEASE Nedley COUNTY/PARISH Lane STATE KS CITY Dighton DATE 30 Sep 16 OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR WT location SHIPPED VIA ET ORDER NO.
 3. WELL TYPE oil WELL CATEGORY PTA WELL PERMIT NO. JOB PURPOSE Play to Abandon WELL LOCATION
 4. REFERRAL LOCATION BID JOB INVOICE INSTRUCTIONS

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING | | DESCRIPTION | QTY. | U/M | QTY. | U/M | UNIT PRICE | AMOUNT |
|-----------------|-------------------------------------|------------|------|-----------------------|-------|-----|------|-----|------------|---------|
| | | LOC | ACCT | | | | | | | |
| 5767 | | 1 | | | 40 | mi | | | 5.00 | 200.00 |
| 3254 | | 1 | | MILEAGE | 1.00 | | | | 800.00 | 800.00 |
| 275 | | 1 | | Plant Charge | 23.5 | sk | | | 10.25 | 2408.75 |
| 290 | | 1 | | 60/40 Pozmix (4% gel) | 3 | sk | | | 30.00 | 90.00 |
| 581 | | 1 | | cotton seed holls | 2 | gal | | | 420.00 | 840.00 |
| 582 | | 1 | | D-ATR | 250 | sk | | | 1.50 | 375.00 |
| | | 1 | | service charge | 20425 | lb | | | 250.00 | 2700.00 |
| | | | | Drayage (min) | | | | | | |

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, **PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY** provisions.
 MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS
 X [Signature] DATE SIGNED TIME SIGNED A.M. P.M.
 REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300
 SURVEY
 OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?
 WE UNDERSTOOD AND MET YOUR NEEDS?
 OUR SERVICE WAS PERFORMED WITHOUT DELAY?
 WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?
 ARE YOU SATISFIED WITH OUR SERVICE?
 YES NO
 CUSTOMER DID NOT WISH TO RESPOND
 PAGE TOTAL 4207.75
 102.00
 3186.99
 174.34
 TOTAL 3901.31

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 SWIFT OPERATOR APPROVAL
 Thank You!