

REMIT TO  
 Consolidated Oil Well Services, LLC  
 Dept: 970  
 P.O. Box 4346  
 Houston, TX 77210-4346

*Well File*  
 MAIN OFFICE  
 P.O. Box 884  
 Chanute, KS 66720  
 620/431-9210, 1-800/467-8676  
 Fax 620/431-0012

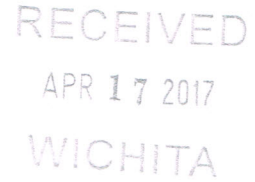
Invoice Invoice# 810036

Invoice Date: 04/11/17 Terms: Net 30 Page 1

ABERCROMBIE ENERGY  
 5510 OIL CENTER ROAD SOUTH  
 GREAT BEND KS 67530  
 USA  
 6207938186



CLEMENT 1-14



Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0471	Cement Pump Charge 301' - 500' (Coalbed/Methane)	1.000	1,150.0000	30.000	805.00
CE0002	Equipment Mileage Charge - Heavy Equipment	25.000	7.1500	30.000	125.13
CE0711	Minimum Cement Delivery Charge	1.000	660.0000	30.000	462.00
CC5871	Surface Blend II, 2% Gel/3% CaCl	180.000	23.0000	30.000	2,898.00

Subtotal 6,128.75  
 Discounted Amount 1,838.63  
 SubTotal After Discount 4,290.12  
 Amount Due 6,480.65 If paid after 05/11/17

Tax: 246.33  
 Total: 4,536.46

VENDOR NUMBER \_\_\_\_\_  
 VOUCHER NUMBER \_\_\_\_\_  
 VERIF OF RECEIPT \_\_\_\_\_ *AK* \_\_\_\_\_  
 CODE NUMBER AMOUNT  
1352062 \_\_\_\_\_  
CLEMENT #1-14 \_\_\_\_\_  
CEMENT SURFACE \_\_\_\_\_  
 APPROVAL \_\_\_\_\_  
 VERIFIED ACCURACY \_\_\_\_\_

*SCT & SCGM 4-13-17*



**CONSOLIDATED**  
Oil Well Services, LLC

112-  
7831

TICKET NUMBER 51737  
LOCATION Oakley #8  
FOREMAN Miles Shaw

PO Box 884, Chanute, KS 66720  
620-431-9210 or 800-467-8676

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

Invoice # 810036

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
4-8-17	1112	Clement 1-14	14	16S	33W	Scott	
CUSTOMER		MAILING ADDRESS		TRUCK #	DRIVER	TRUCK #	DRIVER
Abercrombie Energy		5510 Oil Center Road South		731	Lory D		
CITY		STATE	ZIP CODE	516	Steven O		
Great Bend		KS	67530	783			

JOB TYPE Surface HOLE SIZE 12 1/4" HOLE DEPTH 250' CASING SIZE & WEIGHT 8 5/8" 23 #  
 CASING DEPTH 250' DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 14.8 SLURRY VOL 1.36 WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 20'  
 DISPLACEMENT 15 b/s DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meetings and rig upon W/D drilling R<sub>2</sub> #2. Circulate casing mix 180 sx Class A Cement 3% calcium 2% gel Surface blend II displace 15 b/s Water shut in Cement did Circulate 2 b/s to pit

*Thanks Miles & crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0471	1	PUMP CHARGE	1150.00	1150.00
CE0002	25	MILEAGE	7.15	178.75
CE0711	8.46 Tons	Ton Mileage delivery	660.00	660.00
CL5871	180 sx	Surface blend II	23.00	4140.00
			Subtotal	6128.75
			less 30% discount	1838.62
			Subtotal	4290.13
			SALES TAX	246.33
			ESTIMATED TOTAL	4536.46

AVIN 3737  
AUTHORIZATION [Signature] TITLE \_\_\_\_\_ DATE \_\_\_\_\_

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.

## TERMS

In consideration of the prices to be charged for Consolidated Oil Well Services, LLC (COWS) services, equipment and products and for the performance of services and supplying of materials, Customer agrees to the following terms and conditions.

Terms. Cash in advance unless satisfactory credit is established. On credit sales, invoices are payable within 30 days of the invoice date. On all invoices not paid within 30 days, Customer agrees to pay COWS interest at the rate of 18% per annum or the maximum rate allowed by law, whichever is higher. In the event COWS retains an attorney to pursue collection of any account, Customer agrees to pay all collection costs and attorney's fees incurred by COWS.

Any applicable federal, state or local sales, use occupation, consumer's or emergency taxes shall be added to the quoted price. All process license fees required to be paid to others will be added to the scheduled prices.

All COWS' prices are subject to change without notice.

## SERVICE CONDITIONS

Customer warrants that the well is in proper condition to receive the services, equipment, products and materials to be supplied by COWS. The Customer shall at all time have complete care, custody, and control of the well, the drilling and production equipment at the well, and the premises about the well. A responsible representative of the Customer shall be present to specify depths, pressures, or materials used for any service which is to be performed.

(a) COWS shall not be responsible for any claim, cause of action or demand (hereinafter referred to as a 'claim') for damage to property, or injury to or death of employees and representatives, of Customer or the well owner (if different from Customer), unless such damage, injury or death is caused by the willful misconduct or gross negligence of COWS, including but not limited to sub-surface damage and surface damage arising from sub-surface damage.

(b) Unless a claim is the result of the sole willful misconduct or gross negligence of COWS, Customer shall be responsible for and indemnify and hold COWS harmless from any claim for: (1) reservoir loss or damage, or property damage resulting from sub-surface pressure, losing control of the well and/or a well blowout; (2) damages as a result of a subsurface trespass, or an action in the nature thereof, arising from a service operation performed by COWS; (3) injury to or death of persons, other than employees of COWS, or damage to property (including, but not limited to, injury to the well), or any damages whatsoever, irrespective of cause, growing out of or in any way connected with the use of radioactive material in the well hole; and (4) well damage or reservoir damage caused by (i) loss of circulation, cement invasion, cement misplacement, pumping cement or cement plugs on wells with loss of circulation, including the failure to displace plug to proper depth, (ii) sub-surface pressure and resulting failure to complete pumping of cement or cement plug, including dehydration of cement slurry or flashing, plugged float shoe, annulus bridging or plugging, or (iii) down hole tools being lost or left in the well, or becoming stuck in the well for any reason and by any cause. COWS may furnish down hole tools and may supply supervision for the running and placement of such tools but will not be liable for any damage, loss or result caused by the use of such tools.

Furthermore, Customer will be responsible for the cost to replace such tools if they are lost or left in the well.

(c) COWS makes no guarantee of the effectiveness of any COWS' products, supplies or materials, or the results of any COWS' treatment or services.

(d) Because of the uncertainty of variable well conditions and the necessity of relying on facts and supporting services furnished by others, COWS is unable to guarantee the accuracy of any chart interpretation, research analysis, job recommendation or other data furnished by COWS. COWS' personnel will use their best efforts in gathering such information and their best judgement in interpreting it, but Customer agrees that COWS shall not be responsible for any damage arising from the use of such information except where due to COWS' gross negligence or willful misconduct in the preparation or furnishing of it.

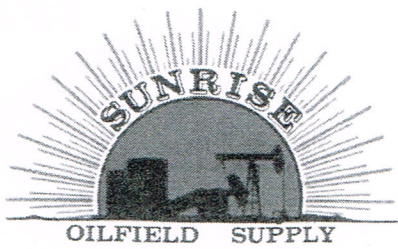
(e) COWS may buy and re-sell to Customer down hole equipment, including but not limited to float equipment, DV tools, port collars, type A & B packers, and Customer agrees that COWS is not an agent or dealer for the companies who manufacture such items, and further agrees that Customer shall be solely responsible for and indemnify COWS against any claim with regard to the effectiveness, malfunction of, or functionality of such items.

## WARRANTIES - LIMITATION OF LIABILITY

COWS warrants title to the products, supplies and materials, and that the same are free from defects in workmanship and materials. THERE ARE NO OTHER WARRANTIES, EXPRESS OR IMPLIED, NOR ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE, WHICH EXTEND BEYOND THOSE STATED IN THE IMMEDIATELY PRECEDING SENTENCE. COWS's liability and Customer's exclusive remedy in any claim (whether in contract, tort, breach of warranty or otherwise,) arising out of the sale or use of any COWS' products, supplies, materials or services is expressly limited to the replacement of such products, supplies, materials or services or their return to COWS or, at COWS' option, an allowance to Customer of credit for the cost of such items.

Customer waives and releases all claims against COWS for any special, incidental, indirect, consequential or punitive damages.

Well File



REMIT TO P.O. Box 232456  
2456 Momentum Place  
Chicago, IL 60689-5324

# INVOICE

Invoice Number: 596444  
Invoice Date: 3/28/2017  
Page: 1

RECEIVED

APR - 5 2017

SHIP TO WICHITA  
CLEMENT 1-14  
SCOTT CO, KS



SOLD TO ABERCROMBIE ENERGY LLC  
5510 OIL CENTER ROAD SOUTH  
GREAT BEND, KS 67530

ORDER DATE:	3/27/2017	TERMS:	Net 30 Days	SHIP DATE:	3/28/2017
ORDER NUMBER:	0039512	DUE DATE:	4/27/2017	SHIP VIA:	Delivered
PO NUMBER:		BUYER:	WW DRLG	SHIP TO ID:	SCOT-GC
CUSTOMER ID:	10200	KEYED BY:	SAB_TC1-005		

ITEM	QTY	UOM	DESCRIPTION	LIST	DISC %	NET	AMOUNT	TAX
21277	247.90	FT	CSG LS 8-5/8 23 STC R3	10.50	0.0	10.50	2,602.95	Y
Notes: 6 JTS								

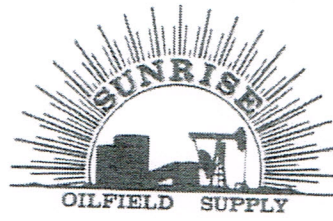
VENDOR NUMBER \_\_\_\_\_  
 VOUCHER NUMBER \_\_\_\_\_  
 VERIF OF RECEIPT \_\_\_\_\_ AC  
 CODE NUMBER \_\_\_\_\_ AMOUNT \_\_\_\_\_  
 1353097  
 CLEMENT  
 NEW WELL SURFACE CSG  
 APPROVAL \_\_\_\_\_  
 VERIFIED ACCURACY \_\_\_\_\_

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
2,602.95	0.00	0.00	221.25	0.00	2,824.20
NET DUE					2,824.20

Corporate Office: 105 S. Broadway, Suite 610, Wichita, KS 67202 Phone: (316) 263-6060

SAT - CU 4.2.17

PIPE



TALLY

DATE 3-27 2017

PAGE 1 OF 1

CUSTOMER ~~XXXXXXXXXX~~ Abercrombie LEASE & WELL NO. Clement 1-14

USED/NEW NEW COND A SIZE 8 7/8 WT 23 GRD LS THD SR R-3

MFG \_\_\_\_\_ ORDER BY Wm Drlg SHIP VIA Wm Drlg

#	FT.	IN.	#	FT.	IN.	#	FT.	IN.	#	FT.	IN.	#	FT.	IN.	#	FT.	IN.	
1	40	70	26			51			76			101			126			151
2		80	27			52			77			102			127			152
3		80	28			53			78			103			128			153
4		40	29			54			79			104			129			154
5	42	55	30			55			80			105			130			155
6	42	65	31			56			81			106			131			156
7			32			57			82			107			132			157
8			33			58			83			108			133			158
9			34			59			84			109			134			159
10			35			60			85			110			135			160
11			36			61			86			111			136			161
12			37			62			87			112			137			162
13			38			63			88			113			138			163
14			39			64			89			114			139			164
15			40			65			90			115			140			165
16			41			66			91			116			141			166
17			42			67			92			117			142			167
18			43			68			93			118			143			168
19			44			69			94			119			144			169
20			45			70			95			120			145			170
21			46			71			96			121			146			171
22			47			72			97			122			147			172
23			48			73			98			123			148			173
24			49			74			99			124			149			174
25			50			75			100			125			150			175
T	247	90	T			T			T			T			T			T

TALLIED BY AM, SB TOTAL JTS 6 TOTAL FOOTAGE 247.90

SPECIAL INSTRUCTIONS \_\_\_\_\_

ORIGINAL TO REMAIN IN BOOK - DUPLICATE TO BE ATTACHED TO CUSTOMER'S INVOICE - TRIPLICATE TO BE GIVEN TO CUSTOMER'S REPRESENTATIVE AT TIME OF DELIVERY.

SCT PZI 4-3-17