

# ALLIED

OIL & GAS SERVICES, LLC

# INVOICE

Box 93999  
Southlake, TX 76092

Invoice Number: 133726

Invoice Date: Nov 20, 2012

Voice: (817) 546-7282  
Fax: (817) 246-3361

Page: 1

*OK*  
*Cement surface* *C*  
*paid 3443 12-10-12*



**Bill To:**  
Carrie Exploration & Development LLC  
210 West 22nd Street  
Hays, KS 67601

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Carrie	John Roth C #3	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Nov 20, 2012	12/20/12

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Class A Common	17.90	3,132.50
3.00	MAT	Gel	23.40	70.20
5.00	MAT	Chloride	64.00	320.00
189.22	SER	Cubic Feet	2.48	469.26
103.56	SER	Ton Mileage	2.60	269.25
1.00	SER	Surface	1,512.25	1,512.25
12.00	SER	Pump Truck Mileage	7.70	92.40
12.00	SER	Light Vehicle Mileage	4.40	52.80
1.00	CEMENTER	Dustin Chambers		
1.00	EQUIP OPER	Kevin Eddy		
1.00	OPER ASSIST	Kevin Weighous		
1.00	OPER ASSIST	Charles Kinyon		

Subtotal	5,918.66
Sales Tax	257.16
Total Invoice Amount	6,175.82
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,175.82</b>

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

*\$1,479.66*

ONLY IF PAID ON OR BEFORE  
Dec 15, 2012

4696.15

# ALLIED OIL & GAS SERVICES, LLC 059127

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

SERVICE POINT: Carrollton

DATE <u>1/20/12</u>	SEC <u>34</u>	TWP <u>19</u>	RANGE <u>11 W</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00</u>	JOB FINISH <u>10:00</u>
LEASE <u>John Roth</u>	WELL # <u>63</u>	LOCATION <u>Ellinwood jts</u>		<u>1E 14N</u>	COUNTY <u>Barton</u>	STATE <u>TX</u>	
OLD OR <u>NEW</u> (Circle one)			<u>Ellinwood</u>	2-01 <span style="margin-left: 100px;">7.3</span>			

CONTRACTOR Southward #6 OWNER \_\_\_\_\_

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. \_\_\_\_\_

CASING SIZE 5 7/8 DEPTH 253.97

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE 4 1/2 DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. 15 CT

PERFS. \_\_\_\_\_

DISPLACEMENT 15.72 bbls Freshwater

CEMENT AMOUNT ORDERED 175 SKS Class A

3426 21981

COMMON	<u>175</u>	@ <u>12.90</u>	<u>3,132.50</u>
POZMIX		@	
GEL	<u>3</u>	@ <u>23.90</u>	<u>70.20</u>
CHLORIDE	<u>5</u>	@ <u>64.00</u>	<u>320.00</u>
ASC		@	

PUMP TRUCK # 366 CEMENTER Rogin Chambers<sup>1</sup>

HELPER Karla Eddy<sup>2</sup>

BULK TRUCK # 341 DRIVER Karla Wengler<sup>3</sup>

BULK TRUCK # \_\_\_\_\_ DRIVER Charles Kinyon<sup>3</sup>

HANDLING	<u>189.22</u>	@ <u>2.48</u>	<u>469.26</u>
MILEAGE	<u>8.63 x 12 x</u>	<u>2.60</u>	<u>269.35</u>
			TOTAL <u>4,261.31</u>

REMARKS:

500 Cement

6.09

103.56

SERVICE

DEPTH OF JOB	<u>253</u>		
PUMP TRUCK CHARGE		<u>1512.35</u>	
EXTRA FOOTAGE		@	
MILEAGE	<u>Hum 12</u>	@ <u>7.20</u>	<u>92.40</u>
MANIFOLD		@	
	<u>Hum 12</u>	@ <u>4.40</u>	<u>52.80</u>

CHARGE TO: Carroll Exploration

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL 1,657.45

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____

TOTAL \_\_\_\_\_

To: Allied Oil & Gas Services, 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.

SALES TAX (If Any) 257.15

TOTAL CHARGES 5,918.66

DISCOUNT 258 1,479.66 IF PAID IN 30 DAYS

4,439.00

PRINTED NAME X Wesley Pfaff

SIGNATURE X Wesley Pfaff

Thank you!!