



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 134129
Invoice Date: Dec 21, 2012
Page: 1

Bill To:

Carrie Exploration & Development LLC
210 West 22nd Street
Hays, KS 67601

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Carrie	James C #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Great Bend	Dec 21, 2012	1/20/13

Quantity	Item	Description	Unit Price	Amount
117.00	MAT	Class A Common	17.90	2,094.30
78.00	MAT	Pozmix	9.35	729.30
7.00	MAT	Gel	23.40	163.80
49.00	MAT	Flo Seal	2.97	145.50
209.30	SER	Cubic Feet	2.48	519.00
287.07	SER	Ton Mileage	2.60	746.40
1.00	SER	Rotary Plug	2,600.47	2,600.47
33.00	SER	Pump Truck Mileage	7.70	254.10
33.00	SER	Light Vehicle Mileage	4.40	145.20
1.00	CEMENTER	Tim Dickson		
1.00	EQUIP OPER	Joshua Isaac		
1.00	OPER ASSIST	Kevin Weighous		
<i>Lost Invoice</i>				

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

\$

ONLY IF PAID ON OR BEFORE
Jan 15, 2013

Subtotal	7,398.07
Sales Tax	540.06
Total Invoice Amount	7,938.13
Payment/Credit Applied	7,938.13
TOTAL	0.00



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 134062

Invoice Date: Dec 14, 2012

Page: 1

Bill To:

Carrie Exploration & Development LLC
210 West 22nd Street
Hays, KS 67601



Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Carrie	James #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Dec 14, 2012	1/13/13

Quantity	Item	Description	Unit Price	Amount
225.00	MAT	Class A Common	17.90	4,027.50
4.00	MAT	Gel	23.40	93.60
8.00	MAT	Chloride	64.00	512.00
242.80	SER	Cubic Feet	2.48	602.10
363.00	SER	Ton Mileage	2.60	943.80
1.00	SER	Surface	1,512.25	1,512.25
33.00	SER	Pump Truck Mileage	7.70	254.10
33.00	SER	Light Vehicle Mileage	4.40	145.20
1.00	CEMENTER	Patrick Helgerson		
1.00	EQUIP OPER	Joshua Isaac		
1.00	EQUIP OPER	Trint Hall		
1.00	OPER ASSIST	Alan Genereux		

1-3-13
3517

\$6,406.17

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

\$ 2022.60

ONLY IF PAID ON OR BEFORE
Jan 8, 2013

Subtotal	8,090.55
Sales Tax	338.22
Total Invoice Amount	8,428.77
Payment/Credit Applied	
TOTAL	8,428.77

Grant Sawyer

Federal Tax I.D.# 20-5975804

SERVICE POINT:

POINT:
G. cat Bend

DATE <u>12-14-12</u>	SEC. <u>3</u>	TWP. <u>22S</u>	RANGE <u>10W</u>	TIME <u>7:30 PM</u>	COUNTY <u>Menominee</u>	STATE <u>WI</u>
LEASE <u>James</u>	WELL # <u>6-1</u>	LOCATION <u>14 miles south west Bend</u>		201		
OLD OR ☒ NEW (Circle one)		to 19 then East 18 miles		OWNER <u>Carrie Exploration</u>		

CONTRACTOR	Fossil Drilling
TYPE OF JOB	Surface
HOLE SIZE	12 1/4
CASING SIZE	8 5/8
TUBING SIZE	
DRILL PIPE	
TOOL	
PRES. MAX	1,000
MEAS. LINE	
CEMENT LEFT IN CSG.	1.272 bbls
PERFS.	
DISPLACEMENT	16 bbls
EQUIPMENT	

EQUIPMENT	
PUMP TRUCK	CEMENTER Patrick Helgesen
# 224	HELPER Seth Isaac / Trent Hall
BULK TRUCK	DRIVER Allen Genereux
# 341	
BULK TRUCK	DRIVER
#	

CEMENT		@	
AMOUNT ORDERED	225 S/S + 38 cc 128		
COMMON	225	@ 17.90	4027.50
POZMIX		@	
GEL	4	@ 23.40	93.60
CHLORIDE	8	@ 64.00	512.00
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	242.80	@ 2.48	602.10
MILEAGE 11 X 33 x		2.60	943.80
TOTAL			6,179.00

REMARKS:

Dumped 5 bbls of Spacer Cement
Dumped 541 bbls of cement @ 15.2 ft.
Displayed casing with 16 bbls of
fresh water and left 15' of cement
in casing.

SERVICE			
DEPTH OF JOB	275.99		
PUMP TRUCK CHARGE	1512.25		
EXTRA FOOTAGE	@		
MILEAGE 14.00	33	@ 7.70	254.70
MANIFOLD	@		
6.00	33	@ 4.40	145.20
	@		
		TOTAL	1,911.55

CHARGE TO: Carrie Exploration
STREET _____
CITY _____ STATE _____ ZIP _____

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

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.

TERMS AND

PRINTED NAME Robert L. Sanders

PRINTED NAME Robert L. L...
SIGNATURE Robert L. L...

SALES TAX (If Any) 338.21 TOTAL
TOTAL CHARGES 8090.55
25.26 2022.60 IF PAID IN 30 DAYS
DISCOUNT 6067.95