



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 134403

Invoice Date: Jan 9, 2013

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

*P1 #35810 1-28-13*  
*C*

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

Now Includes:



Customer ID	Well Name# or Customer P.O.	Payment Terms	
Carrie	Sara C #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Great Bend	Jan 9, 2013	2/8/13

Quantity	Item	Description	Unit Price	Amount
114.00	MAT	Class A Common	17.90	2,040.60
76.00	MAT	Pozmix	9.35	710.60
6.00	MAT	Gel	23.40	140.40
47.00	MAT	Flo Seal	2.97	139.59
204.00	SER	Cubic Feet	2.48	505.94
298.20	SER	Ton Mileage	2.60	775.32
1.00	SER	Plug to Abandon	2,600.47	2,600.47
35.00	SER	Pump Truck Mileage	7.70	269.50
35.00	SER	Light Vehicle Mileage	4.40	154.00
1.00	CEMENTER	Dustin Chambers		
1.00	EQUIP OPER	Trint Hall		
1.00	OPER ASSIST	Charles Kinyon		

Subtotal	7,336.42
Sales Tax	535.56
Total Invoice Amount	7,871.98
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,871.98</b>

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

**\$1834.10**

ONLY IF PAID ON OR BEFORE

# ALLIED OIL & GAS SERVICES, LLC 059234

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

*Great Bend, KS*  
*1-10-13*

DATE <i>1-9-13</i>	SEC. <i>9</i>	TWP. <i>22S</i>	RANGE <i>10W</i>	CALLED OUT	ON LOCATION <i>10:50 AM</i>	JOB START <i>6:00 AM</i>	JOB FINISH <i>7:00 AM</i>
LEASE <i>Saxa</i>	WELL # <i>C-1</i>	LOCATION <i>281 + Hwy 19 165 15</i>			COUNTY <i>Revo</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one) <u>NEW</u>				<i>FINISH</i>			

CONTRACTOR *Fossil Drilling #2*

TYPE OF JOB *PTA*

HOLE SIZE *12 1/4* T.D.

CASING SIZE *4 5/8* DEPTH

TUBING SIZE DEPTH

DRILL PIPE *4 1/2* DEPTH *3593*

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *411*

PERFS.

DISPLACEMENT *Fresh Water*

EQUIPMENT

OWNER

CEMENT

AMOUNT ORDERED *190 SKS 60% Class A*  
*40x1002 4x901 14 F10*

COMMON	<i>115</i>	@ <i>17.90</i>	<i>2040.50</i>
POZMIX	<i>76</i>	@ <i>9.35</i>	<i>710.60</i>
GEL	<i>6</i>	@ <i>23.90</i>	<i>140.90</i>
CHLORIDE		@	
ASC		@	
	<i>10591</i>	<i>47</i>	@ <i>2.97</i> <i>139.57</i>
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<i>244.01</i>	@ <i>2.48</i>	<i>505.94</i>
MILEAGE	<i>8.52 x 35 x</i>	<i>2.60</i>	<i>775.32</i>

PUMP TRUCK CEMENTER *Dustin Chambers 1*

# *366* HELPER *Trist Hall 2*

BULK TRUCK

# *391* DRIVER *Charles Kinax 3*

BULK TRUCK

# DRIVER

REMARKS:

*Fill Hole with Air Mud*

*1 3593 - 3593*

*2 1350 - 3593*

*3 900 - 3593*

*4 335 - 3593*

*5 100 - 3593*

*6 BH - 2593*

*Plug Down 6:30 AM 1-10-13*

TOTAL *4,312.95*

*298.20*

SERVICE

DEPTH OF JOB *3593*

PUMP TRUCK CHARGE *2600.97*

EXTRA FOOTAGE @

MILEAGE *Hum 35* @ *7.70* *269.50*

MANIFOLD @

*Hum 35* @ *4.40* *154.00*

CHARGE TO: *Currie Exploration*

STREET

CITY STATE ZIP

TOTAL *3,023.97*

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.

PRINTED NAME *James Evers*

SIGNATURE *[Signature]*

PLUG & FLOAT EQUIPMENT

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL \_\_\_\_\_

SALES TAX (if Any) *535.55*

TOTAL CHARGES *7,336.42*

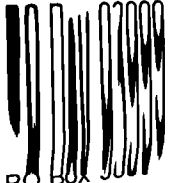
DISCOUNT *25%* *1,834.20*

IF PAID IN 30 DAYS

*5,502.31*

# ALLIED

OIL & GAS SERVICES, LLC



PO Box 300  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 134322

Invoice Date: Jan 2, 2013

Page: 1

*1-28-13  
#3524*

Now Includes:



*C*

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

Customer ID		Well Name# or Customer P.O.		Payment Terms	
Carrie		Sara C #1		Net 30 Days	
Job Location		Camp Location		Service Date	Due Date
KS2-01		Great Bend		Jan 2, 2013	2/1/13

Quantity	Item	Description	Unit Price	Amount
275.00	MAT	Class A Common	17.90	4,922.50
5.00	MAT	Gel	23.40	117.00
10.00	MAT	Chloride	64.00	640.00
297.00	SER	Cubic Feet	2.48	736.50
472.50	SER	Ton Mileage	2.60	1,228.50
1.00	SER	Surface	2.60	1,512.25
35.00	SER	Pump Truck Mileage	1,512.25	1,512.25
35.00	SER	Light Vehicle Mileage	7.70	269.50
1.00	CEMENTER	Tim Dickson	4.40	154.00
1.00	EQUIP OPER	Kevin Eddy		
1.00	OPER ASSIST	Alan Genereux		
1.00	OPER ASSIST	Charles Kinyon		

*Cement for Surface*

Subtotal	9,580.25
Sales Tax	414.60
Total Invoice Amount	9,994.85
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,994.85</b>

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

**\$ 2395.00**

ONLY IF PAID ON OR BEFORE

Jan 27, 2013

# ALLIED OIL & GAS SERVICES, LLC 059172

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Great Bend, KS

DATE <u>1-2-13</u>	SEC. <u>8</u>	TWP. <u>22</u>	RANGE <u>10</u>	CALLED OUT <u>12:30 PM</u>	ON LOCATION <u>2:30 PM</u>	JOB START <u>7:30 PM</u>	JOB FINISH <u>8:30 PM</u>
LEASE <u>Sara</u>	WELL# <u>C-1</u>	LOCATION <u>1/2 mi N 8 East to</u>			COUNTY <u>Rego</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one) <u>NEW</u>		Raymond Rd. 1/2 mi South East into			<u>1-01</u>	<u>7.3</u>	

CONTRACTOR Fossil OWNER Sara

TYPE OF JOB Surface

HOLE SIZE 12 1/4" T.D. 271'

CASING SIZE 8 5/8" DEPTH 274'

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

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

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

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

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

CEMENT LEFT IN CSG. 15'

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

DISPLACEMENT 17 bbls

CEMENT			
AMOUNT ORDERED	<u>225</u>	<u>Class A</u>	
	<u>35cc 270 Mesh</u>		
	<u>50 lbs Class A 35cc 270 Mesh</u>		
COMMON	<u>275</u>	@ <u>17.90</u>	<u>4,922.50</u>
POZMIX		@	
GEL	<u>5</u>	@ <u>23.40</u>	<u>117.00</u>
CHLORIDE	<u>10</u>	@ <u>64.00</u>	<u>640.00</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>297</u>	x @ <u>2.48</u>	<u>736.50</u>
MILEAGE	<u>13.5</u>	x <u>35</u>	<u>2.60</u>
			<u>1,228.50</u>
TOTAL			<u>7,674.50</u>

EQUIPMENT

PUMP TRUCK CEMENTER Sam Suckman 1

# 3160 HELPER Kevin Eddy 2

BULK TRUCK

# 344-170 DRIVER Alan Henerow 3

BULK TRUCK

# \_\_\_\_\_ DRIVER Charles Kemper 3

REMARKS:

Run 274' of 8 5/8" cas. Bore circulate

Mixed 225 lbs Class A 35cc 270 Mesh

Displaced with fresh H<sub>2</sub>O.

Run 60' of 1" Mixed 50 lbs Class A

35cc 270 Mesh & circulated cement

to surface.

Cement did not circulate

CHARGE TO: Com's Exploration

STREET \_\_\_\_\_

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

Mark

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.

PRINTED NAME Robert L. Sanders

SIGNATURE [Signature]

1172.50

SERVICE

DEPTH OF JOB	<u>274'</u>		
PUMP TRUCK CHARGE			<u>1512.30</u>
EXTRA FOOTAGE	@		
MILEAGE	<u>Hum 35</u>	@ <u>770</u>	<u>269.50</u>
MANIFOLD	@		
	<u>lum 35</u>	@ <u>4.40</u>	<u>154.00</u>
	@		
TOTAL			<u>1935.25</u>

PLUG & FLOAT EQUIPMENT

_____	@		
_____	@		
_____	@		
_____	@		
_____	@		
TOTAL			_____

SALES TAX (If Any)	<u>414.60</u>	
TOTAL CHARGES	<u>9,580.25</u>	
DISCOUNT	<u>25%</u>	<u>2,395.00</u>
		<u>7,185.25</u>

IF PAID IN 30 DAYS