



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 139420  
Invoice Date: Oct 22, 2013  
Page: 1

<b>Bill To:</b>
Carrie Exploration & Development LLC 210 West 22nd Street Hays, KS 67601

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Carrie	61937	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Oct 22, 2013	11/21/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Peace Creek C #1		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
3.00	CEMENT MATERIALS	Gel	23.40	70.20
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
188.74	CEMENT SERVICE	Cubic Feet	2.48	468.08
388.35	CEMENT SERVICE	Ton Mileage	2.60	1,009.71
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Dustin Chambers		
1.00	EQUIPMENT OPERATOR	Mike Scothorn		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

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

**\$ 1,780.30**

ONLY IF PAID ON OR BEFORE  
**Nov 16, 2013**

Subtotal	7,121.24
Sales Tax	256.45
Total Invoice Amount	7,377.69
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,377.69</b>

# ALLIED OIL & GAS SERVICES, LLC 061937

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Leone Bend

DATE <u>10-20-13</u>	SEC. <u>25</u>	TWP. <u>22S</u>	RANGE <u>10W</u>	CALLED OUT	ON LOCATION <u>2:00 PM</u>	JOB START <u>4:00 AM</u>	JOB FINISH <u>5:00 AM</u>
LEASE <u>Peace Creek</u>		WELL # <u>C-1</u>	LOCATION <u>Alden 5 to 56 Ave</u>		COUNTY <u>Remo</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one) <u>NEW</u>			<u>W to Rtg</u>				

CONTRACTOR Southland Drilling #8 OWNER \_\_\_\_\_

TYPE OF JOB Sp. Free

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

CASING SIZE 5 5/8 DEPTH 263

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

DRILL PIPE 6 1/2 DEPTH \_\_\_\_\_

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

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

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

CEMENT LEFT IN CSG. 156

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

DISPLACEMENT 15,79 bbls Freshwater

**EQUIPMENT**

PUMP TRUCK CEMENTER Plugger Chambers

# 398 HELPER Mike Seathorn

BULK TRUCK \_\_\_\_\_

# 609-112 DRIVER Kevin Wadgous

BULK TRUCK \_\_\_\_\_

# \_\_\_\_\_ DRIVER \_\_\_\_\_

CEMENT AMOUNT ORDERED 175 SKS

Class A 3-PPC 2-1/2 gal

COMMON 175 @ 17.90 3,132.50

POZMIX @ \_\_\_\_\_

GEL 3 @ 23.40 70.20

CHLORIDE 6 @ 64.00 384.00

ASC @ \_\_\_\_\_

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

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

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

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

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

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

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

HANDLING 188.79 @ 2.48 468.02

MILEAGE 8.63 x 45 x 2.60 1009.71

TOTAL 5,064.48

**REMARKS:**

Pump 56 bbls Freshwater Alden

Mix 175 SKS cement

Displace 15,79 bbls Freshwater

Cement Prod Circulation

Plug Down 4:30 AM

Plug Down

**SERVICE**

DEPTH OF JOB \_\_\_\_\_

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @ \_\_\_\_\_

MILEAGE Hum 45 @ 7.70 346.50

MANIFOLD @ \_\_\_\_\_

Hum 45 @ 4.40 198.00

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

TOTAL 2,056.75

CHARGE TO: Corrie Exploration

STREET \_\_\_\_\_

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

**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) \_\_\_\_\_

TOTAL CHARGES 7,121.23

DISCOUNT 1,780.30 IF PAID IN 30 DAYS

5,340.93

PRINTED NAME Parrell Yett

SIGNATURE Parrell Yett

Thank You!



PAGE	CUST NO	INVOICE DATE
1 of 1	1005952	10/31/2013
<b>INVOICE NUMBER</b>		
<b>1718 - 91326920</b>		

Pratt (620) 672-1201  
 B CARRIE EXPLORATION & DEVELOPMENT LLC  
 I 210 W 22ND ST  
 L HAYS  
 L KS US 67601  
 T  
 O **ATTN:** HEROLD

**J** LEASE NAME Peace Creek C-1  
**O** LOCATION  
**B** COUNTY Reno  
**S** STATE KS  
**I** JOB DESCRIPTION Cement-New Well Casing/Pi  
**T** JOB CONTACT  
**E**

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40657312	27463		Net - 30 days	11/30/2013	
<b>For Service Dates: 10/29/2013 to 10/29/2013</b>					
0040657312					
171809061A Cement-New Well Casing/Pi 10/29/2013 Cement 5 1/2' Longstring					
AA2 Cement		125.00	EA	11.05	1,381.18 T
60/40 POZ		50.00	EA	7.80	389.98 T
C-41P		30.00	EA	2.60	78.00 T
Salt		575.00	EA	0.32	186.87 T
C-44		89.00	EA	3.35	297.91 T
FLA-322		59.00	EA	4.87	287.61 T
Mud Flush		500.00	EA	0.56	279.49 T
Gilsonite		625.00	EA	0.44	272.17 T
Claymax KCL Substitute		1.00	EA	22.75	22.75 T
"5 1/2" Port Collar "		1.00	EA	2,274.86	2,274.86
"Latch Down Plug & Baffle, 5 1/2" (Blu		1.00	EA	259.99	259.99
"Auto Fill Float Shoe 5 1/2" (Blue)"		1.00	EA	233.99	233.99
"Turbolizer, 5 1/2" (Blue)"		7.00	EA	71.50	500.47
"5 1/2" Basket (Blue)"		2.00	EA	188.49	376.98
"Unit Mileage Chg (PU, cars one way)"		50.00	MI	2.76	138.12
Heavy Equipment Mileage		100.00	MI	4.55	454.98
"Proppant & Bulk Del. Chgs., per ton mil		403.00	EA	1.04	419.10
Depth Charge; 3001-4000'		1.00	EA	1,403.92	1,403.92
Blending & Mixing Service Charge		175.00	BAG	0.91	159.24
Plug Container Util. Chg.		1.00	EA	162.49	162.49
"Service Supervisor, first 8 hrs on loc.		1.00	EA	113.74	113.74

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>9,693.84</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>244.49</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>9,938.33</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61  
P.O. Box 8613  
Pratt, Kansas 67124  
Phone 620-672-1201

FIELD SERVICE TICKET  
1718 09001 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB <u>11-29-73</u> DISTRICT _____		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:								
CUSTOMER <u>Carrizo Exploration</u>		LEASE <u>Peace Creek</u> <u>C-1</u> WELL NO.								
ADDRESS _____		COUNTY <u>Beno</u> STATE <u>KS</u>								
CITY _____ STATE _____		SERVICE CREW <u>Scott Jesse Joe</u>								
AUTHORIZED BY _____		JOB TYPE: <u>CNW Long String</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>149 2700</u>							<u>11/29/73</u>			<u>11:00</u>
<u>14903-73703</u>	<u>1/2</u>					ARRIVED AT JOB				<u>11:15</u>
<u>28443</u>	<u>1/2</u>					START OPERATION				<u>11:20</u>
						FINISH OPERATION				<u>11:30</u>
						RELEASED				<u>11:35</u>
						MILES FROM STATION TO WELL				<u>50</u>

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP.

SIGNED: [Signature]  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	4-42 CEMENT	SK	125		125.00
CP 103	60/40 P02	SK	50		600.00
CC 105	C-41F Defoamer	lb	30		120.00
CC 111	SALT	lb	575		287.50
CC 129	FL-9-322 Fyloid L655	lb	59		442.50
CC 201	Gilsonite	lb	625		418.75
CC 115	C-44	lb	89		457.15
CF 431	Port Collar	eg	1		3,520.00
CF 607	Latex Down Plug & Baffle	eg	1		400.00
CF 1251	Auto Ball Shoe	eg	1		360.00
CF 1651	Turbo	eg	7		770.00
CF 1401	Couplet	eg	2		580.00
CC 151	Mud Flush	gal	500		400.00
C 704	Playmix	gal	1704		330.00

CHEMICAL / ACID DATA:			

SUB TOTAL		<u>66</u>
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE <u>[Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u>
---	--

FIELD SERVICE ORDER NO. \_\_\_\_\_

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61  
P.O. Box 8613  
Pratt, Kansas 67124  
Phone 620-672-1201

FIELD SERVICE TICKET  
1718 09001 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB: 11-11-12		DISTRICT		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.						
CUSTOMER: Carrie Exploration		LEASE: Peace Creek		C-1 WELL NO.						
ADDRESS		COUNTY: Reno		STATE: KS						
CITY		STATE		SERVICE CREW: Scott Jesse Job						
AUTHORIZED BY		JOB TYPE: CNW Long string								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
1903-7376	1/2					ARRIVED AT JOB	11/11/12			11:15
25413	1/2					START OPERATION				
						FINISH OPERATION				
						RELEASED				
						MILES FROM STATION TO WELL				50

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: *[Signature]*  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
EP 105	4.42 cement	SK	125		2,125.00
EP 103	60/90 P&B	SK	50		600.00
CC 105	C-41 P Deframer	lb	30		120.00
CC 111	SALT	lb	575		237.50
CC 129	FL 4-322 Fyko Loss	lb	59		47.50
CC 201	Gulsonite	lb	625		418.75
CC 115	C-44	lb	89		458.85
CF 451	Foot Collar	24	1		3,520.00
CF 607	Witch Drain Plug Buffer	24	1		400.00
CF 1051	Anti-static shoe	24	1		360.00
CF 1051	Turn	24	1		770.00
CF 1101	Barbet	24	2		580.00
CC 151	Amal Flush	gal	500		430.00
C 704	Chaymax	gal	1704		35.00

CHEMICAL / ACID DATA:			

SUB TOTAL		
SERVICE & EQUIPMENT	% TAX ON \$	
MATERIALS	% TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE \_\_\_\_\_ THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*

FIELD SERVICE ORDER NO. \_\_\_\_\_

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61  
P.O. Box 8613  
Pratt, Kansas 67124  
Phone 620-672-1201

FIELD SERVICE TICKET

1718-00002 A  
*cont*

DATE: \_\_\_\_\_ TICKET NO: 1718-09001A

DATE OF JOB: <u>10-28-10</u> DISTRICT: _____		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.: _____			
CUSTOMER: <u>Carrizo Exploration</u>		LEASE: <u>Peace Ranch</u>		C-1 WELL NO. _____	
ADDRESS: _____		COUNTY: _____		STATE: _____	
CITY: _____ STATE: _____		SERVICE CREW: _____			
AUTHORIZED BY: _____		JOB TYPE: _____			

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
						ARRIVED AT JOB				
						START OPERATION				
						FINISH OPERATION				
						RELEASED				
						MILES FROM STATION TO WELL				

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP.

SIGNED: X  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
F 100	Pickup Mileage	mi	50		212.50
E 101	Heavy Mileage	mi	100		700.00
E 113	Bulk Delivery	Tm	403		641.00
CE 204	4hr Charge	4hr	1		160.00
CE 240	My Line Charge	SK	175		245.00
CE 504	Play on Turner	JOB	1		250.00
S 003	Supervisor	eq	1		175.00

CHEMICAL / ACID DATA:			

SUB TOTAL	K0	1,693.50
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: \_\_\_\_\_ THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: X  
FIELD SERVICE ORDER NO. \_\_\_\_\_ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer <i>Carroll Exploration</i>	Lease No.	Date <i>10-29-13</i>
Lease <i>Fence Creek</i>	Well # <i>C-1</i>	
Field Order # <i>9061</i>	Station <i>FRIT</i>	Casing <i>5 1/2</i>
Type Job <i>CAW Long String</i>	Formation	Depth
		County <i>Reno</i>
		State <i>NV</i>
		Legal Description <i>25-23-10</i>

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
<i>5 1/2</i>							5 Min.
Depth	Depth	From	To	Pre Pad	Max		10 Min.
Volume	Volume	From	To	Pad	Min		15 Min.
Max Press	Max Press	From	To	Frac	Avg		Annulus Pressure
Well Connection	Annulus Vol.	From	To		HHP Used		Total Load
Plug Depth	Packer Depth	From	To	Flush	Gas Volume		

Customer Representative <i>Reg Herold</i>	Station Manager <i>Kevin</i>	Treater <i>JOE</i>
---	------------------------------	--------------------

Service Units	<i>27163</i>	<i>19903</i>	<i>73765</i>	<i>25443</i>				
Driver Names	<i>SCOTT</i>	<i>JESSE</i>		<i>JOE</i>				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>1130</i>					<i>ON LOC/safety meeting</i>
					<i>Run 125 JTS of 5 1/2 csg 14'</i>
					<i>Turbo. on 2-6-7-8-9-10-11-12-13-14</i>
					<i>BASKET ON 2 - 97</i>
					<i>PORT COLLAR AT 1467'</i>
<i>1245</i>					<i>START RUNNING CSG</i>
<i>2:45-1445</i>					<i>CSG ON BOTTOM</i>
<i>1500</i>					<i>CIRC. WITH RIG</i>
<i>1530</i>					<i>HOOK UP TO PUMP TO START JOB</i>
			<i>20</i>	<i>55</i>	<i>BBL H2O WITH 2% KCL</i>
			<i>12</i>	<i>55</i>	<i>MUD FLUSH</i>
			<i>5</i>	<i>55</i>	<i>H2O SPACE</i>
			<i>30</i>	<i>55</i>	<i>MIX 125SK OF AA-2 @ 1503'</i>
<i>1540</i>			<i>+</i>	<i>-</i>	<i>SHUT DOWN / CLEAN PUMP AND LINES</i>
			<i>+</i>	<i>-</i>	<i>RELEASE PLUG</i>
			<i>+</i>	<i>15</i>	<i>START H2O DISP.</i>
			<i>65</i>	<i>15</i>	<i>LIFT PSI</i>
			<i>81</i>	<i>40</i>	<i>SLOW RATE</i>
			<i>94</i>	<i>6</i>	<i>PLUG DOWN</i>
					<i>30SK RIL 20SK MIN</i>
					<i>JOB COMPLETE</i>
					<i>Thank you JOE</i>