

ALLIED OIL & GAS SERVICES, LLC 061090

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Great Bend

DATE <u>12-28-13</u>	SEC <u>22</u>	TWP <u>17</u>	RANGE <u>12</u>	CALLED OUT	ON LOCATION	JOB START <u>12:30pm</u>	JOB FINISH <u>1:30pm</u>
LEASE <u>D-mel</u>	WELL# <u>C-1</u>	LOCATION <u>Haining KS East to Rd 90</u>			COUNTY <u>Barton</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>2N 2W N100</u>					

CONTRACTOR Southwind 6
 TYPE OF JOB Rotary Pig
 HOLE SIZE 12 1/4 T.D.
 CASING SIZE 8 1/2 DEPTH 320
 TUBING SIZE DEPTH
 DRILL PIPE 4 1/2 DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. All
 PERFS.
 DISPLACEMENT Procluser

OWNER
 CEMENT AMOUNT ORDERED 195 60/40 44gel

EQUIPMENT
 PUMP TRUCK CEMENTER Josh Deel
 # 396 HELPER Mike Scoborn
 BULK TRUCK
 # 610-170 DRIVER Kevin Weighous
 BULK TRUCK
 # DRIVER

COMMON	<u>117</u>	@ <u>17.90</u>	<u>2,094.30</u>
POZMIX	<u>78</u>	@ <u>9.35</u>	<u>729.30</u>
GEL	<u>7</u>	@ <u>23.40</u>	<u>163.80</u>
CHLORIDE		@	
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>206.66</u>	@ <u>2.48</u>	<u>512.51</u>
MILEAGE	<u>8.73 x 20 x 2.60</u>		<u>453.96</u>
TOTAL			<u>3,953.87</u>

REMARKS:
On location - Rig up - had setting marring
run 4 1/2 drill pipe - Fill hole w/ rig mud
#1 - 3360 - 50SKS
#2 - 745 - 20SKS RH - 30SKS
#3 - 370 - 50SKS
#4 40 - 10SKS
pull down
Rig down

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE	<u>2600.47</u>		
EXTRA FOOTAGE	@		
MILEAGE	<u>Hum 20</u>	@ <u>7.70</u>	<u>154.00</u>
MANIFOLD	@		
	<u>LUM 20</u>	@ <u>4.40</u>	<u>88.00</u>
	@		

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

TOTAL 2,842.47

PLUG & FLOAT EQUIPMENT

<u>wooden plug</u>	@ <u>107.00</u>	<u>107.00</u>
	@	
	@	
	@	
	@	
TOTAL		<u>107.00</u>

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 6,903.34
 DISCOUNT 1,380.66 IF PAID IN 30 DAYS
5,522.67

PRINTED NAME X Frank Rome
 SIGNATURE X Frank Rome

Thank you!



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 140565

Invoice Date: Dec 23, 2013

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

Customer ID	Field Ticket #	Payment Terms	
Carrie	61090	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Great Bend	Dec 23, 2013	1/22/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Demel C #1		
117.00	CEMENT MATERIALS	Class A Common	17.90	2,094.30
78.00	CEMENT MATERIALS	Pozmix	9.35	729.30
7.00	CEMENT MATERIALS	Gel	23.40	163.80
206.66	CEMENT SERVICE	Cubic Feet Charge	2.48	512.52
174.60	CEMENT SERVICE	Ton Mileage Charge	2.60	453.96
1.00	CEMENT SERVICE	Rotary Plug	2,600.47	2,600.47
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	107.00	107.00
1.00	CEMENT SUPERVISOR	Joshua Isaac		
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

\$ 1,380.66

ONLY IF PAID ON OR BEFORE

Jan 17, 2014

Subtotal	6,903.35
Sales Tax	221.25
Total Invoice Amount	7,124.60
Payment/Credit Applied	
TOTAL	7,124.60