



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 143932  
Invoice Date: Jun 17, 2014  
Page: 1

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

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

C

<b>Customer ID</b>	<b>Field Ticket #</b>	<b>Payment Terms</b>	
Carrie	63576	Net 30 Days	
<b>Job Location</b>	<b>Camp Location</b>	<b>Service Date</b>	<b>Due Date</b>
KS2-04	Great Bend	Jun 17, 2014	7/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Sells Doxon Bunker Unit C #1		
1.00	CEMENT SERVICE	Port Collar	2,483.59	2,483.59
25.00	CEMENT SERVICE	Pump Truck Mileage	7.70	192.50
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
6.00	CEMENT SERVICE	Waiting on Location	440.00	2,640.00
1.00	CEMENT SUPERVISOR	Charles Kinyon		
1.00	OPERATOR ASSISTANT	Joshua Ellis		
1.00	OPERATOR ASSISTANT	Brian Lang		

pd  
6-30-14  
4717

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

\$ 1,356.52

ONLY IF PAID ON OR BEFORE  
Jul 17, 2014

Subtotal	5,426.09
Sales Tax	
Total Invoice Amount	5,426.09
Payment/Credit Applied	4,069.57
<b>TOTAL</b>	<b>5,426.09</b>

# ALLIED OIL & GAS SERVICES, LLC 063576

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
great Bend

DATE <u>6-17-14</u>	SEC <u>23</u>	TWP <u>12</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION <u>11:30am</u>	JOB START <u>8:30pm</u>	JOB FINISH <u>9:30pm</u>
LEASE <u>Down</u>		WELL # <u>C-1</u>		LOCATION <u>I-70 Exit 135 E clinto road</u>		COUNTY <u>rego</u>	STATE <u>KS</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)				<u>Non content 18 inch E N chdr</u>			

CONTRACTOR American pulling service OWNER Jame

TYPE OF JOB port collar

HOLE SIZE	T.D.
CASING SIZE <u>7"</u>	DEPTH
TUBING SIZE <u>2 7/8</u>	DEPTH <u>2283</u>
DRILL PIPE	DEPTH
TOOL <u>port collar</u>	DEPTH <u>2286</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <u>H2O</u>	

CEMENT  
AMOUNT ORDERED 450 lb 65/35 6 1/2 gal  
to plug 1 in (not used)

EQUIPMENT

PUMP TRUCK # <u>398</u>	CEMENTER <u>Charles Kingon</u>
	HELPER <u>port ellis</u>
BULK TRUCK # <u>610-170</u>	DRIVER <u>Brian Lang</u>
BULK TRUCK #	DRIVER

COMMON	@	
POZMIX	@	
GEL	@	
CHLORIDE	@	
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	@	
MILEAGE		

REMARKS:  
hook to tubing pressure to 1000 # did not hold check port collar pressure to 1000 # did not hold open port collar pump 135 BBI H2O as requested by co-man No circulation pump 140 BBI mud 2/120 # hole down backside No circulation pump 70 BBI mud down tubing got circulation

	TOTAL
SERVICE	
DEPTH OF JOB <u>2286</u>	
PUMP TRUCK CHARGE	<u>2,483.<sup>09</sup></u>
EXTRA FOOTAGE	@
MILEAGE <u>Hum 25</u>	@ 7.70 <u>192.<sup>50</sup></u>
MANIFOLD	@
<u>2um 25</u>	@ 4.40 <u>110.<sup>00</sup></u>
<u>wait time 6 hrs</u>	@ 440.00 <u>2,640.<sup>00</sup></u>

CHARGE TO: curious exploration

STREET \_\_\_\_\_

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

TOTAL 5,426.<sup>09</sup>  
25% 1,356.<sup>52</sup>

PLUG & FLOAT EQUIPMENT

thank you!  
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 X Ron Harold

SIGNATURE X Ron Harold

0% TOTAL 0

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 5,426.<sup>09</sup>

DISCOUNT 25% 1,356.<sup>52</sup> (25/25/0)  
IE PAID IN 30 DAYS

4,069.<sup>57</sup>



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 143933

Invoice Date: Jun 18, 2014

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

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

C

Customer ID	Field Ticket #	Payment Terms	
Carrie	63577	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-04	Great Bend	Jun 18, 2014	7/18/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Sells Doxon Bunker Unit C #1		
830.00	CEMENT MATERIALS	65/35/6% Gel Blend	19.88	16,500.40
225.00	CEMENT MATERIALS	Flo Seal	2.97	668.25
997.80	CEMENT SERVICE	Cubic Feet Charge	2.48	2,474.54
1,099.74	CEMENT SERVICE	Ton Mileage Charge	2.75	3,024.29
1.00	CEMENT SERVICE	Port Collar	2,483.59	2,483.59
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
1.00	CEMENT SUPERVISOR	Charles Kinyon		
1.00	CEMENT SUPERVISOR	Tim Dickson		
1.00	OPERATOR ASSISTANT	Brian Lang		
1.00	CEMENT SUPERVISOR	Dustin Smith		

pd 6-30-14  
4717

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

\$ 6,315.27

ONLY IF PAID ON OR BEFORE  
Jul 18, 2014

Subtotal	25,261.07
Sales Tax	1,313.40
Total Invoice Amount	26,574.47
Payment/Credit Applied	
<b>TOTAL</b>	<b>26,574.47</b>

\$ 20,259.20

# ALLIED OIL & GAS SERVICES, LLC 063577

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: great Bend

DATE <u>6-18-14</u>	SEC. <u>23</u>	TWP. <u>12</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION <u>8:30 am</u>	JOB START <u>1:30 pm</u>	JOB FINISH <u>2:30 pm</u>
LEASE <u>Bunker</u>		WELL # <u>C-1</u>		LOCATION <u>Ogallala # on center of E</u>		COUNTY <u>Deer</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)				on on 1 Block N chite			

CONTRACTOR <u>American pulling service</u>	OWNER <u>Name</u>
TYPE OF JOB <u>port collar</u>	
HOLE SIZE <u>10 3/4</u>	T.D.
CASING SIZE <u>7"</u>	DEPTH
TUBING SIZE <u>2 7/8</u>	DEPTH <u>2283</u>
DRILL PIPE	DEPTH
TOOL <u>port collar</u>	DEPTH <u>2286</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <u>H2O 12 BBI H2O</u>	

  

EQUIPMENT		CEMENT
PUMP TRUCK # <u>398</u>	CEMENTER <u>Charles Kingen</u>	AMOUNT ORDERED <u>900 x 65135 61</u>
	HELPER <u>Tim Dickson</u>	<u>gel 7 flr (830 x used)</u>
BULK TRUCK # <u>610-170</u>	DRIVER <u>Brian Rang</u>	
BULK TRUCK # <u>544</u>	DRIVER <u>Dustin Smith (yukon)</u>	

  

COMMON _____	@ _____
POZMIX _____	@ _____
GEL _____	@ _____
CHLORIDE _____	@ _____
ASC _____	@ _____
<u>830 5x 45/35 + 6%</u>	@ <u>19.88</u> <u>16.500.40</u>
<u>Floral - 225</u>	@ <u>2.97</u> <u>668.25</u>
	@ _____
<u>Material Total</u>	<u>17.168.45</u>
<u>Disc</u>	@ <u>(25%)</u> <u>4.292.14</u>
	@ _____
<u>Service</u>	@ _____
HANDLING <u>997.8</u>	@ <u>2.48</u> <u>2.474.54</u>
MILEAGE <u>43.99 x 25</u>	@ <u>2.75</u> <u>3.024.31</u>

REMARKS:  
pump 12 BBI H2O down tubing no circulation pump 140 BBI Mud down tubing no circulation mix 830 x 65135 61 gel 7 flr cement did circulate closed port collar pressure to 1000# + held plan 5 joints tubing + recirc clean/displaced 12 BBI H2O

DEPTH OF JOB <u>2286</u>	
PUMP TRUCK CHARGE <u>2.483 55</u>	
EXTRA FOOTAGE _____	@ _____
MILEAGE <u>#</u>	@ _____
MANIFOLD	@ _____
<u>LUM 25</u>	@ <u>4.40</u> <u>110.00</u>

CHARGE TO: Carric exploration  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL 8.092.44  
(25%) 2.023.11

PLUG & FLOAT EQUIPMENT

_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
(0%) TOTAL	<u>0</u>

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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 25.261.99  
DISCOUNT 25% 6.315.33 (65/25/0)  
IF PAID IN 30 DAYS  
18.945.82

PRINTED NAME X Ron Harold  
SIGNATURE X Ron Harold