



Need to scan

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 144752
Invoice Date: Jul 29, 2014
Page: 1

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

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

Federal Tax I.D.#: 20-8651475

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Carrie	63563	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Jul 29, 2014	8/28/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Bryant C #1		
150.00	CEMENT MATE	Class A Common	17.90	2,685.00
282.00	CEMENT MATE	Gel	0.50	141.00
423.00	CEMENT MATE	Chloride	1.10	465.30
162.20	CEMENT SERVI	Cubic Feet Charge	2.48	402.26
1.00	CEMENT SERVI	Ton Mileage Charge	380.00	380.00
1.00	CEMENT SERVI	Surface	1,512.25	1,512.25
18.00	CEMENT SERVI	Pump Truck Mileage	7.70	138.60
18.00	CEMENT SERVI	Light Vehicle Mileage	4.40	79.20
1.00	EQUIPMENT OF	Kevin Eddy		
1.00	OPERATOR AS	Bryan Lang		
1.00	OPERATOR AS	Kevin Weighous		
1.00	CEMENT SUPEI	Charles Kinyon		

*8-13-14
4833*

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

\$ 1,450.90

ONLY IF PAID ON OR BEFORE

Aug 28, 2014

Subtotal	5,803.61
Sales Tax	235.33
Total Invoice Amount	6,038.94
Payment/Credit Applied	
TOTAL	6,038.94

\$ 4,588.04

ALLIED OIL & GAS SERVICES, LLC 063563

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Great Bend, KS

DATE <u>07-29-14</u>	SEC. <u>12</u>	TWP. <u>19</u>	RANGE <u>11</u>	CALLED OUT <u>9:00pm</u>	ON LOCATION <u>10:30</u>	JOB START <u>11:30pm</u>	JOB FINISH <u>12:00am</u>
LEASE <u>BRYANT</u> WELL # <u>C-1</u>			LOCATION <u>Ellinwood East of county</u>		COUNTY <u>Barton</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)			<u>Line 4 1/2 N wintg</u>				

CONTRACTOR Southwind 2

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 257'

CASING SIZE 8 5/8 23 485 DEPTH 258'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. Fifteen FT

PERFS. _____

DISPLACEMENT 15 BBL H2O

EQUIPMENT

OWNER _____

CEMENT

AMOUNT ORDERED 150 SXS CLASS A

3% cc 2% Gel

COMMON	<u>150</u>	@	<u>17.90</u>	<u>2,685.00</u>
POZMIX		@		
GEL	<u>282</u>	@	<u>.50</u>	<u>141.00</u>
CHLORIDE	<u>423</u>	@	<u>1.10</u>	<u>465.30</u>
ASC		@		
<u>Materials Total</u>			@	<u>3,291.30</u>
<u>Disc</u>			@	<u>25%</u>
<u>Service</u>			@	
HANDLING	<u>162.20</u>	@	<u>2.48</u>	<u>402.35</u>
MILEAGE	<u>7.40 x 18x</u>	@	<u>2.75</u>	<u>366.30</u>
				<u>380.00</u>

PUMP TRUCK CEMENTER Kevin Eddy

597 HELPER Bryan Lang

BULK TRUCK

599 DRIVER Kevin Weighans

BULK TRUCK

_____ DRIVER Charles Kinlyon

REMARKS:

Rig Ran 258 foot 8 5/8 casing Brake
circ with Rig mud Pump 5BBLs H2O
mixed 150 SXS Class A 2% cc 2% Gel
Displaced 15 BBLs H2O shut in cement
Did circ.

DEPTH OF JOB 257

PUMP TRUCK CHARGE 1512.35

EXTRA FOOTAGE @ _____

MILEAGE Hum 18 @ 7.70 138.60

MANIFOLD @ _____

Hum 18 @ 4.40 79.30

CHARGE TO: Carrie Exploration

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 2,512.30
Disc 25% 628.07

PLUG & FLOAT EQUIPMENT

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

0% TOTAL 0

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 William Sandberg

SIGNATURE William Sandberg

SALES TAX (If Any) _____

TOTAL CHARGES 5,803.60

DISCOUNT 25% 1,450.90 (25/25/0) IF PAID IN 30 DAYS

4,352.70



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 144901

Invoice Date: Aug 4, 2014

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

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Carrie	63504	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Great Bend	Aug 4, 2014	9/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Bryant C #1		
30.00	CEMENT MATERIALS	Class A Common	17.90	537.00
20.00	CEMENT MATERIALS	Pozmix	9.35	187.00
172.00	CEMENT MATERIALS	Gel	0.50	86.00
150.00	CEMENT MATERIALS	ASC	23.50	3,525.00
750.00	CEMENT MATERIALS	Kol Seal	0.98	735.00
36.00	CEMENT MATERIALS	FL-160	18.90	680.40
17.00	CEMENT MATERIALS	Defoamer	9.80	166.60
6.00	CEMENT MATERIALS	FL-160	18.90	113.40
500.00	CEMENT MATERIALS	DV-1100	1.27	635.00
247.17	CEMENT SERVICE	Cubic Feet Charge	2.48	612.98
192.05	CEMENT SERVICE	Ton Mileage Charge	2.75	528.14
1.00	CEMENT SERVICE	Production	2,558.75	2,558.75
18.00	CEMENT SERVICE	Pump Truck Mileage	7.70	138.60
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
18.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	79.20
7.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	399.00
1.00	EQUIPMENT SALES	5-1/2 Basket	395.00	395.00
1.00	EQUIPMENT SALES	5-1/2 Float Collar	650.00	650.00
1.00	EQUIPMENT SALES	5-1/2 Guide Shoe	281.00	281.00
1.00	EQUIPMENT SALES	5-1/2 Rubber Plug	85.00	85.00

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

\$ 3,167.02

ONLY IF PAID ON OR BEFORE
Sep 3, 2014

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 144901

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Page: 2

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

Customer ID	Field Ticket #	Payment Terms	
Carrie	63504	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Great Bend	Aug 4, 2014	9/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	CEMENT SUPERVISOR	Joshua Isaac		
1.00	OPERATOR ASSISTANT	Brian Lang		
1.00	OPERATOR ASSISTANT	Zeb Schwaller		
1.00	CEMENT SUPERVISOR	Kevin Eddy		

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

\$ 3,167.02

ONLY IF PAID ON OR BEFORE

Sep 3, 2014

Subtotal	12,668.07
Sales Tax	605.99
Total Invoice Amount	13,274.06
Payment/Credit Applied	
TOTAL	13,274.06

8/10/14

ALLIED OIL & GAS SERVICES, LLC 063504

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Greenland

DATE <u>2-4-14</u>	SEC. <u>12</u>	TWP. <u>19</u>	RANGE <u>11</u>	CALLED OUT	ON LOCATION <u>12 AM</u>	JOB START <u>8:00 AM</u>	JOB FINISH <u>9 AM</u>
LEASE <u>Greyst</u>		WELL # <u>C-1</u>		LOCATION <u>Ellenwood E to Colton - 4 1/2 mi</u>		COUNTY <u>Barton</u>	STATE <u>KS</u>
OLD OR NEW (Circle one) <u>NEW</u>				W:ATO			

CONTRACTOR <u>Southeast #2</u>	
TYPE OF JOB <u>Production</u>	
HOLE SIZE	T.D.
CASING SIZE <u>5 1/2</u>	DEPTH <u>2421.76</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>25.24</u>
CEMENT LEFT IN CSG. <u>25.24</u>	
PERFS.	
DISPLACEMENT <u>30.53 bbl freshwater</u>	

OWNER			
CEMENT			
AMOUNT ORDERED <u>150 sks ASC 2 1/2" x 1"</u>			
<u>10% salt 6% gyp 5# Kahl 3E 160 .14% DF</u>			
<u>50 sks 6 1/4" 4" gcl</u>			
COMMON	<u>30</u>	@ <u>17.90</u>	<u>537.00</u>
POZMIX	<u>20</u>	@ <u>9.35</u>	<u>187.00</u>
GEL	<u>172</u>	@ <u>.50</u>	<u>86.00</u>
CHLORIDE		@	
ASC	<u>150 sks</u>	@ <u>23.50</u>	<u>3,525.00</u>
<u>Kal Seal</u>	<u>750</u>	@ <u>.98</u>	<u>735.00</u>
<u>F1-160</u>	<u>36</u>	@ <u>18.90</u>	<u>680.40</u>
<u>DF</u>	<u>17</u>	@ <u>9.80</u>	<u>166.60</u>
<u>F1-160</u>	<u>6</u>	@ <u>18.90</u>	<u>113.40</u>
<u>DU 1100</u>	<u>500</u>	@ <u>1.27</u>	<u>635.00</u>
<u>Materials Total</u>			<u>6,665.40</u>
			@ <u>Disc 25%</u>
			<u>1,666.35</u>
<u>Service</u>			
HANDLING	<u>247.17 x</u>	@ <u>2.48</u>	<u>612.98</u>
MILEAGE	<u>10.67 x 18</u>	@ <u>2.75</u>	<u>528.16</u>

REMARKS:

on location - Rig up - had safety meeting
run 5 1/2" drill pipe - break circulation & regrad
pump 10 bbl Duloo - 5 bbl freshwater
plug BH + MH
mix 150 sks ASC 2 1/2" x 1" 10% salt + 6% gyp 5# Kahl 3E 160
Drop plug
Displace 30.53 bbl freshwater
land plug 1200 psi - Rig down 8:15 AM

DEPTH OF JOB			
PUMP TRUCK CHARGE	<u>2558.25</u>		
EXTRA FOOTAGE	@		
MILEAGE Hum	<u>18</u>	@ <u>7.70</u>	<u>138.60</u>
MANIFOLD <u>Hand</u>		@ <u>225.00</u>	<u>225.00</u>
<u>Hum 18</u>		@ <u>4.40</u>	<u>79.20</u>
		@	

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

TOTAL 4,192.69
 Disc 25% 1,048.17

PLUG & FLOAT EQUIPMENT

<u>Drill Hole</u>			
<u>7 Centralizers</u>	@ <u>57.00</u>	<u>399.00</u>	
<u>1 Basket</u>	@ <u>395.00</u>	<u>395.00</u>	
<u>Float collar</u>	@ <u>650.00</u>	<u>650.00</u>	
<u>Guide shoe</u>	@ <u>281.00</u>	<u>281.00</u>	
<u>Rubber plug</u>	@ <u>85.00</u>	<u>85.00</u>	

TOTAL 1,810.00
 Disc 25% 452.50

To: Allied Oil & Gas Services, LLC.
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PRINTED NAME X William Sanders
 SIGNATURE X William Sanders
 Thank you!!

SALES TAX (If Any) _____
 TOTAL CHARGES 12,668.09
 DISCOUNT 25% 3,167.02 (25/25/25)
 IF PAID IN 30 DAYS
 \$ 9,501.07