



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 131785

Invoice Date: Jul 2, 2012

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Bill To:

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

C
Pd
ck# 3207
7-18-12



Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Carrie	Matzey #4	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Jul 2, 2012	8/1/12

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Class A Common	16.25	2,843.75
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
188.71	SER	Handling	2.10	396.29
146.37	SER	Ton Mileage	2.35	343.96
1.00	SER	Surface	1,125.00	1,125.00
17.00	SER	Pump Truck Mileage	7.00	119.00
17.00	SER	Light Vehicle Mileage	4.00	68.00
1.00	CEMENTER	Wayne Davis		
1.00	EQUIP OPER	Kerry Rose		
1.00	EQUIP OPER	Vince Pack		
1.00	OPER ASSIST	Kevin Weighous		

Cement surface

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

\$ 1327.23

ONLY IF PAID ON OR BEFORE
Jul 27, 2012

Subtotal	5,308.95
Sales Tax	237.74
Total Invoice Amount	5,546.69
Payment/Credit Applied	
TOTAL	5,546.69

pd 7/29/12

ALLIED OIL & GAS SERVICES, LLC 053704

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Great Bend

DATE <u>7-2-12</u>	SEC. <u>25</u>	TWP. <u>19</u>	RANGE <u>11</u>	CALLED OUT	ON LOCATION	JOB START <u>1230 PM</u>	JOB FINISH <u>130 PM</u>
LEASE <u>Mat & Zel</u>		WELL# <u>4</u>		LOCATION <u>Ellinwood East To Coli</u>		COUNTY <u>Barton</u>	STATE <u>Ks</u>
OLD OR <u>NEW</u> (Circle one)			<u>1 1/4 North west i-to</u>				

CONTRACTOR Southwind Rig OWNER Cavie Exploration

TYPE OF JOB Surface

HOLE SIZE <u>12 1/4</u> T.D. <u>261</u> CASING SIZE <u>8 5/8</u> DEPTH <u>265</u> TUBING SIZE _____ DEPTH _____ DRILL PIPE _____ DEPTH _____ TOOL _____ DEPTH _____ PRES. MAX _____ MINIMUM _____ MEAS. LINE _____ SHOE JOINT _____ CEMENT LEFT IN CSG. <u>15</u> PERFS. _____ DISPLACEMENT <u>15.50 BBLs</u>	CEMENT AMOUNT ORDERED <u>200 5X class A + 3% GCL + 2% GCL</u> <u>used 175 5X</u> COMMON <u>175</u> @ <u>16.25</u> <u>2,843.75</u> POZMIX _____ @ _____ GEL <u>3</u> @ <u>21.25</u> <u>63.75</u> CHLORIDE <u>6</u> @ <u>58.20</u> <u>349.20</u> ASC _____ @ _____ _____ @ _____ _____ @ _____ _____ @ _____ _____ @ _____ HANDLING <u>188.00</u> @ <u>2.10</u> <u>396.80</u> MILEAGE <u>8.61 X 17 X</u> <u>2.35</u> <u>343.95</u> TOTAL <u>3,996.95</u>
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EQUIPMENT

PUMP TRUCK CEMENTER <u>Wayne D</u> # <u>378</u> HELPER <u>Kevin R Vince P</u> BULK TRUCK # <u>482</u> DRIVER <u>Kevin W</u> BULK TRUCK # _____ DRIVER _____	
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REMARKS:

Pipe on Bottom Break circulation with Rig mud
Run 5 BBLs Ahead
Mix 200 5X class A + 3% GCL + 2% GCL
Displace 15.50 BBLs fresh water
Shut in
Cement did circulate.

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

SERVICE

DEPTH OF JOB <u>265</u> PUMP TRUCK CHARGE <u>1125.00</u> EXTRA FOOTAGE @ _____ MILEAGE <u>Hvm 17</u> @ <u>7.00</u> <u>119.00</u> MANIFOLD @ _____ <u>Lvm 17</u> @ <u>4.00</u> <u>68.00</u> _____ @ _____	
TOTAL <u>1312.00</u>	

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.

PRINTED NAME William Sanders
 SIGNATURE William Sanders

SALES TAX (If Any) _____
 TOTAL CHARGES 5,308.95
 DISCOUNT 25% 1,327.23 IF PAID IN 30 DAYS
3,981.72