



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 133814

Invoice Date: Nov 27, 2012

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C

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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Carrie	Alan C #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Nov 27, 2012	12/27/12

Quantity	Item	Description	Unit Price	Amount
250.00	MAT	Class A Common	17.90	4,475.00
5.00	MAT	Gel	23.40	117.00
9.00	MAT	Chloride	64.00	576.00
270.33	SER	Cubic Feet	2.48	670.41
432.25	SER	Ton Mileage	2.60	1,123.85
1.00	SER	Surface	1,512.25	1,512.25
35.00	SER	Pump Truck Mileage	7.70	269.50
35.00	SER	Light Vehicle Mileage	4.40	154.00
1.00	CEMENTER	Tim Dickson		
1.00	EQUIP OPER	Trint Hall		
1.00	EQUIP OPER	Joel Monahan		

Cem +
Surface
12-17-12
3456

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

\$ 2224.50

ONLY IF PAID ON OR BEFORE
Dec 22, 2012

Subtotal	8,898.01
Sales Tax	377.26
Total Invoice Amount	9,275.27
Payment/Credit Applied	
TOTAL	9,275.27

7050.77

ALLIED OIL & GAS SERVICES, LLC 059159

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Asset Build Ks

DATE <u>11-27-12</u>	SEC. <u>1</u>	TWP. <u>22</u>	RANGE <u>10</u>	CALLED OUT <u>6:45 AM</u>	ON LOCATION <u>8:05 PM</u>	JOB START <u>12:00 AM</u>	JOB FINISH <u>12:45 AM</u>
LEASE <u>Adon</u>	WELL # <u>C-1</u>	LOCATION <u>Fre & Jai - 13 west</u>			COUNTY <u>Haris</u>	STATE <u>Ks</u>	
OLD OR <u>(NEW)</u> (Circle one)		<u>push into</u>			<u>2.01</u>	<u>7.3</u>	

CONTRACTOR Southland #4 OWNER Gene

TYPE OF JOB Surface
 HOLE SIZE 12 1/4" T.D. 273'
 CASING SIZE 8 5/8" DEPTH 273'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 20'
 PERFS. _____
 DISPLACEMENT 16.1 bbls

CEMENT
 AMOUNT ORDERED 250 lbs class A
370cc, 270 def

COMMON	<u>250</u>	@ <u>17.90</u>	<u>4,475.00</u>
POZMIX		@	
GEL	<u>5</u>	@ <u>23.40</u>	<u>117.00</u>
CHLORIDE	<u>9</u>	@ <u>64.00</u>	<u>576.00</u>
ASC		@	

EQUIPMENT
 PUMP TRUCK CEMENTER Tom Dickson /
 # 398 HELPER Trist Halp 2
 BULK TRUCK
 # 341 DRIVER Joel Monahan 2
 BULK TRUCK
 # _____ DRIVER _____

HANDLING	<u>270.33 X</u>	@ <u>2.48</u>	<u>670.81</u>
MILEAGE	<u>12.35 X 35 X</u>	<u>2.60</u>	<u>1,123.85</u>
TOTAL			<u>6,962.36</u>

REMARKS:
Run 273' of 8 5/8" cas. Bore line.
Mixed 250 lbs class A 370cc
270 def. Displaced with fresh
H₂O.

432.25

SERVICE			
DEPTH OF JOB	<u>273'</u>		
PUMP TRUCK CHARGE		@ <u>1512.35</u>	
EXTRA FOOTAGE		@	
MILEAGE	<u>Hum 35</u>	@ <u>7.70</u>	<u>269.20</u>
MANIFOLD		@	
<u>Side edge (8 1/2')</u>		@	
<u>Hum 35</u>		@ <u>4.40</u>	<u>154.00</u>
TOTAL			<u>1,935.75</u>

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

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.

PLUG & FLOAT EQUIPMENT
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____

PRINTED NAME X Jerry D. Rowe
 SIGNATURE X [Signature]

SALES TAX (If Any) 372.26
 TOTAL CHARGES 8,898.01
 DISCOUNT 258 2,229.50
6,673.51 IF PAID IN 30 DAYS