



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 140450
Invoice Date: Dec 18, 2013
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Carrie	61088	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Dec 18, 2013	1/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Demel C #1		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
4.00	CEMENT MATERIALS	Gel	23.40	93.60
564.00	CEMENT MATERIALS	Chloride	0.80	451.20
216.66	CEMENT SERVICE	Cubic Feet Charge	2.48	537.32
197.60	CEMENT SERVICE	Ton Mileage Charge	2.60	513.76
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SUPERVISOR	Joshua Isaac		
1.00	EQUIPMENT OPERATOR	Mike Scothorn		

Subtotal	6,930.13
Sales Tax	294.92
Total Invoice Amount	7,225.05
Payment/Credit Applied	
TOTAL	7,225.05

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

\$ 1,732.53

ONLY IF PAID ON OR BEFORE

Jan 12, 2014

ALLIED OIL & GAS SERVICES, LLC 061088

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Great Bend

DATE <u>12-18-13</u>	SEC. <u>22</u>	TWP. <u>17</u>	RANGE <u>12</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Demel</u> WELL# <u>C-1</u> LOCATION <u>Houston E to rd 90-2N</u>						COUNTY <u>Barton</u>	STATE <u>KS</u>
OLD OR NEW (Circle one) <u>NEW</u>			Y2W Nitro				

CONTRACTOR Scotthorn 6 OWNER _____

TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. _____
 CASING SIZE 8 5/8 DEPTH 320
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE 4 1/2 DEPTH _____
 TOOL _____ DEPTH _____

CEMENT AMOUNT ORDERED 200 SKs Class A 3 3/4 2 1/2 gal

PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15 Ft
 PERFS. _____
 DISPLACEMENT 19.42 bbl fresh water

COMMON	<u>200</u>	@	<u>17.90</u>	<u>3580.00</u>
POZMIX		@		
GEL	<u>4</u>	@	<u>23.40</u>	<u>93.60</u>
CHLORIDE	<u>564</u>	@	<u>.80</u>	<u>451.20</u>
ASC		@		

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Josh Isaac</u>
# <u>398</u>	HELPER <u>Mike Scotthorn</u>
BULK TRUCK	
# <u>871-112</u>	DRIVER <u>Tommy Tijerina TAS</u>
BULK TRUCK	
# _____	DRIVER _____

HANDLING	<u>216.66</u>	@	<u>2.48</u>	<u>537.32</u>
MILEAGE	<u>9.88 X 20</u>	X	<u>2.60</u>	<u>513.76</u>
				TOTAL <u>5175.88</u>

REMARKS:
On location - rig up - had safety meeting
run 3 3/4 casing - Break circulation - 1/2 gal cement
run 5 bbl fresh water
with 200 SKs Class A 3 3/4 2 1/2 gal
Displace 19.42 bbl fresh water
Shut in
Cement did circulate
Rig down

SERVICE

DEPTH OF JOB	<u>320</u>
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE	@ _____
MILEAGE	<u>HVM 20 @ 7.70 = 154.00</u>
MANIFOLD	<u>LVM 20 @ 4.40 = 88.00</u>

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

TOTAL 1754.25

PLUG & FLOAT EQUIPMENT

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

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.

TOTAL _____

PRINTED NAME X Wesley Pfaff
 SIGNATURE X Wesley Pfaff

SALES TAX (If Any) _____
 TOTAL CHARGES 6930.13
 DISCOUNT -1732.53 IF PAID IN 30 DAYS
\$5197.60

Thank you!