



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 145068

Invoice Date: Aug 11, 2014

Page: 1

Voice: (817) 546-7282

Fax: (817) 246-3361

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

C

Customer ID	Field Ticket #	Payment Terms	
Carrie	63705	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Aug 11, 2014	9/10/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Audrey C #1		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
329.00	CEMENT MATERIALS	Gel	0.50	164.50
493.00	CEMENT MATERIALS	Chloride	1.10	542.30
50.00	CEMENT MATERIALS	65/35 6% Gel Blend	19.88	994.00
243.68	CEMENT SERVICE	Cubic Feet Charge	2.48	604.33
384.65	CEMENT SERVICE	Ton Mileage Charge	2.75	1,057.79
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
35.00	CEMENT SERVICE	Pump Truck Mileage	7.70	269.50
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
1.00	CEMENT SUPERVISOR	Charles Kinyon		
1.00	OPERATOR ASSISTANT	Brian Lang		
1.00	EQUIPMENT OPERATOR	Daniel Casper		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

pd
8-30-14
4862

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

\$ 2,107.79

ONLY IF PAID ON OR BEFORE

Sep 10, 2014

Subtotal	8,431.17
Sales Tax	345.58
Total Invoice Amount	8,776.75
Payment/Credit Applied	
TOTAL	8,776.75

31750
6668.96

ALLIED OIL & GAS SERVICES, LLC 063705

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

great Bend

8-11-19 <small>DATE</small>	30 <small>SEC.</small>	22 <small>TWP.</small>	9 <small>RANGE</small>	CALLED OUT	7.30pm <small>ON LOCATION</small>	8.00pm <small>JOB START</small>	9.00pm <small>JOB FINISH</small>
<u>andrew</u> <small>LEASE</small>	<u>C-1</u> <small>WELL #</small>	<u>281 4th rd E T</u> <small>LOCATION</small>			<u>Perm</u> <small>COUNTY</small>	<u>Kl</u> <small>STATE</small>	

OLD OR NEW (Circle one) NEW (Circle one)

Jordan Springs 2 1/2 N E data

CONTRACTOR southwind 2 OWNER _____

TYPE OF JOB surface

HOLE SIZE 12 1/4 T.D. 261

CASING SIZE 8 3/8 24 DEPTH 258

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT H2O 15.47 BBL

CEMENT AMOUNT ORDERED 50m 65135 67 gel

37 CC 175 w class A 37 CC

27 gel

COMMON	<u>175</u>	@	<u>17.90</u>	<u>3,132.50</u>
POZMIX		@		
GEL	<u>329</u>	@	<u>.50</u>	<u>164.50</u>
CHLORIDE	<u>493</u>	@	<u>1.10</u>	<u>542.30</u>
ASC		@		
	<u>50 37 65135 + 6%</u>	@	<u>19.88</u>	<u>994.00</u>
	<u>Materials Total</u>			<u>4,833.30</u>
	<u>Disc</u>	@	<u>25%</u>	<u>1,208.33</u>
		@		
		@		
	<u>Service</u>	@		
		@		
HANDLING	<u>243.68</u>	@	<u>2.48</u>	<u>604.33</u>
MILEAGE	<u>10,99 x 35 x</u>		<u>2.75</u>	<u>1,057.75</u>

EQUIPMENT

PUMP TRUCK # 398 CEMENTER charla King
HELPER Brian Rans

BULK TRUCK # 544-198 DRIVER Dan Casper

BULK TRUCK # _____ DRIVER Kevin Weighouse

REMARKS:

Rig Ran 258' 8 3/8 Cas Brake
cir & 1 Rig Mud Pump 5BBL
H2O Min 50 w 65135 67 gel
37 CC Min 175 w class A 37 CC
27 gel displac 15.47 BBL H2O
cement did circulate shut
dn

DEPTH OF JOB 258

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @ _____

MILEAGE Hum 35 @ 7.70 269.50

MANIFOLD Lum 35 @ 4.40 154.00

CHARGE TO: Cassis exploration

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 3,597.87
Disc 25% 899.47

PLUG & FLOAT EQUIPMENT

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

% TOTAL 0

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.

SALES TAX (If Any) _____

TOTAL CHARGES 8,431.17

DISCOUNT 25% 2,107.79 (25/50)
IF PAID IN 30 DAYS

PRINTED NAME William Sanders

SIGNATURE William Sanders

6,323.38