



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 144901
Invoice Date: Aug 4, 2014
Page: 1

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

C pd # 4841 8-23-14

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

Cement 5 1/2

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

ALLIED OIL & GAS SERVICES, LLC 063504

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Greenwood

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>Brjart</u>		WELL# <u>C-1</u>		LOCATION <u>Ellenwood E to Colton - 4 1/2 W</u>		COUNTY <u>Barton</u>	STATE <u>KS</u>
OLD OR NEW (Circle one)				W:G:O			

CONTRACTOR Southwind #2

TYPE OF JOB Production

HOLE SIZE	T.D.
CASING SIZE <u>5 1/2</u>	DEPTH <u>3421.76</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>25124</u>
CEMENT LEFT IN CSG. <u>25.24</u>	
PERFS.	
DISPLACEMENT <u>30.83 bbl freshwater</u>	

OWNER

CEMENT

AMOUNT ORDERED 150 sks ASC 2 1/2 gal

10 r. salt 6% gyp 5# Kobi 3E 160 .14 DF

50 sks 6 1/4 4% gel

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>Kalsol</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>

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Josh Isaac</u>
# <u>397</u>	HELPER <u>Brian Lang</u>
BULK TRUCK	
# <u>603</u>	DRIVER <u>Zeb Schwaller</u>
BULK TRUCK	
#	DRIVER <u>Kevin Eddy</u>

REMARKS:

on location - Rig up - had safety meeting

run 5 1/2 drill pipe - break circulation & required

pump 10 bbl Bull 100 - 5 bbl freshwater

plug BH & MH

mix 150 sks ASC 2 1/2 gal / 0.1 salt 6% gyp 5# Kobi 3E 160

Drop plug

Displace 30.83 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>Head</u>	@ <u>275.00</u> <u>275.00</u>
<u>Hum</u>	<u>18</u> @ <u>4.40</u> <u>79.20</u>
	@

CHARGE TO: Curie Exploration

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 4,192.69
Disc 25% 1,048.17

PLUG & FLOAT EQUIPMENT

<u>Dr-1100</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.
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 12,668.09

DISCOUNT 25% 3,167.02 (25/25/25)

IF PAID IN 30 DAYS

PRINTED NAME X William Sanders

SIGNATURE X William Sanders

Thank you!

\$ 9,501.07