



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 146271
Invoice Date: Oct 10, 2014
Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Carrie	63963	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Oct 10, 2014	11/9/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Brian C #1		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
376.00	CEMENT MATERIALS	Gel	0.50	188.00
564.00	CEMENT MATERIALS	Chloride	1.10	620.40
216.27	CEMENT SERVICE	Cubic Feet Charge	2.48	536.35
246.75	CEMENT SERVICE	Ton Mileage Charge	2.75	678.56
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
25.00	CEMENT SERVICE	Pump Truck Mileage	7.70	192.50
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
1.00	CEMENT SUPERVISOR	Joshua Isaac		
1.00	EQUIPMENT OPERATOR	Ben Newell		
1.00	OPERATOR ASSISTANT	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

\$ 1,854.52

ONLY IF PAID ON OR BEFORE
Nov 9, 2014

Subtotal	7,418.06
Sales Tax	313.77
Total Invoice Amount	7,731.83
Payment/Credit Applied	
TOTAL	7,731.83

ALLIED OIL & GAS SERVICES, LLC

063963

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Eastland

DATE <u>10-10-14</u>	SEC. <u>28</u>	TWP. <u>20</u>	RANGE <u>10</u>	CALLED OUT	ON LOCATION <u>10:00 pm</u>	JOB START <u>2 AM</u>	JOB FINISH <u>2:30 pm</u>
LEASE <u>Brian</u>	WELL # <u>C-1</u>	LOCATION <u>Raymond Exp 5th Rd</u>			COUNTY <u>Rice</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>		<u>1/2 N - E into</u>					

CONTRACTOR Southland 8 OWNER _____

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. _____

CASING SIZE 8 7/8 DEPTH 305

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15 Ft

PERFS. _____

DISPLACEMENT 18.47 bbl H2O

EQUIPMENT

PUMP TRUCK CEMENTER Josh Isacc

366 HELPER Ben Maxwell

BULK TRUCK _____

609-239 DRIVER Kevin Wiggins

BULK TRUCK _____

_____ DRIVER _____

CEMENT

AMOUNT ORDERED 200 SX Class A 2 1/2" cc

2 1/2" cc

COMMON 200 @ 17.90 3,580.00

POZMIX _____ @ _____

GEL 376 @ .50 188.00

CHLORIDE 564 @ 1.10 620.40

ASC Materials Total 4,388.40

Disc 25% 1,097.10

@ _____

@ _____

@ _____

@ _____

@ _____

@ _____

HANDLING 216.27 @ 2.48 536.35

MILEAGE 9.87 x 25 x 2.75 678.56

REMARKS:

On location rig up - had safety meeting
run 8 7/8 casing - break circulation
pump 5 bbl H2O
mix 200 sx class A 3 1/2" cc 2 1/2" cc
Displace 18.47 bbl H2O
Shut in 2:15 AM
Cement did circulate
rig down

DEPTH OF JOB _____

PUMP TRUCK CHARGE 1512.35

EXTRA FOOTAGE @ _____

MILEAGE Hum 25 @ 7.70 192.50

MANIFOLD @ _____

Hum 25 @ 4.40 110.00

@ _____

CHARGE TO: Carie Exploration

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 3,029.66
Disc 25% 757.42

PLUG & FLOAT EQUIPMENT

@ _____

@ _____

@ _____

@ _____

@ _____

TOTAL 0
Disc 0%

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 7,418.06

DISCOUNT 25% 1,854.52 (25/25/10)

IF PAID IN 30 DAYS

PRINTED NAME X Darrell YETT

SIGNATURE X Darrell

5,563.54