



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 129931

Invoice Date: Jan 17, 2012

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

C

Bill To:

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

Federal Tax I.D.#: 20-8651475

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Carrie	H-Roth #C-1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Jan 17, 2012	2/16/12

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Class A Common	16.25	3,250.00
4.00	MAT	Gel	21.25	85.00
7.00	MAT	Chloride	58.20	407.40
211.00	SER	Handling	2.25	474.75
10.00	SER	Mileage	23.21	232.10
1.00	SER	Surface	1,125.00	1,125.00
10.00	SER	Heavy Vehicle Mileage	7.00	70.00
10.00	SER	Light Vehicle Mileage	4.00	40.00
1.00	EQP	8 5/8 Wooden Plug	92.00	92.00
1.00	EQUIP OPER	Bobby Roller		
1.00	OPER ASSIST	Dustin Chambers		
1.00	OPER ASSIST	Jonathon Ploutz		

pd
1-29-12

3014

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

\$1257.88

ONLY IF PAID ON OR BEFORE
Feb 11, 2012

Subtotal	5,776.25
Sales Tax	279.91
Total Invoice Amount	6,056.16
Payment/Credit Applied	
TOTAL	6,056.16

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