



INVOICE

PO Box 31
Russell, KS 67665

Invoice Number: 129889
Invoice Date: Jan 9, 2012
Page: 1

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

Charged

Pd ck# 3004 1-27-12

Bill To:

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

Federal Tax I.D.#: 20-5975804

| Customer ID | Well Name# or Customer P.O. | Payment Terms | |
|--------------|-----------------------------|---------------|----------|
| Carrie | Kay #C-1 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS2-01 | Great Bend | Jan 9, 2012 | 2/8/12 |

| 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 | 94.00 | 94.00 |
| 1.00 | EQUIP OPER | Bobby Roller | | |
| 1.00 | OPER ASSIST | Dustin Chambers | | |
| 1.00 | OPER ASSIST | Vince Pack | | |
| 1.00 | OPER ASSIST | Kevin Weighous | | |

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

\$1258.28

ONLY IF PAID ON OR BEFORE
Feb 3, 2012

| | |
|------------------------|---------------------|
| Subtotal | 5,778.25 |
| Sales Tax | 280.06 |
| Total Invoice Amount | 6,058.31 |
| Payment/Credit Applied | |
| TOTAL | 6,058.31 |

1258.28

4500.02