



INVOICE

24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906

Invoice Number: 128484
 Invoice Date: Sep 9, 2011
 Page: 1

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

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	John Roth #C-Z	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Sep 9, 2011	10/9/11

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Class A Common	16.25	2,843.75
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
184.00	SER	Handling	2.25	414.00
10.00	SER	Mileage 184 sx @.11 per sk per mi	20.24	202.40
1.00	SER	Surface	1,125.00	1,125.00
10.00	SER	Pump Truck Mileage	7.00	70.00
1.00	OPER ASSIST	Bobby Roller		
1.00	OPER ASSIST	Dustin Chambers		
1.00	OPER ASSIST	Kevin Weighous		
1.00	OPER ASSIST	Shane Konzen		

Subtotal	5,068.10
Sales Tax	237.74
Total Invoice Amount	5,305.84
Payment/Credit Applied	
TOTAL	5,305.84

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

\$ 1149.82

ONLY IF PAID ON OR BEFORE
 Oct 4, 2011

pd 4156.02
 # 2733
 9-19-11