



C

Surface Casing

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 130018

Invoice Date: Jan 25, 2012

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.#: 20-8651475

pd
cc # 2953
2-18-12

| Customer ID | Well Name/# or Customer P.O. | Payment Terms | |
|--------------|------------------------------|---------------|----------|
| Carrie | Thomas Farms C #2 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS2-01 | Great Bend | Jan 25, 2012 | 2/24/12 |

| 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 211 sx @ .11 per sk per mi | 23.21 | 232.10 |
| 1.00 | SER | Surface | 1,125.00 | 1,125.00 |
| 10.00 | SER | Pump Truck Mileage | 7.00 | 70.00 |
| 10.00 | SER | Light Vehicle Mileage | 4.00 | 40.00 |
| 1.00 | EQUIP OPER | Greg Redetzke | | |
| 1.00 | OPER ASSIST | Shane Konzem | | |
| 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

\$ 1239.48

ONLY IF PAID ON OR BEFORE
Feb 19, 2012

| | |
|------------------------|-----------------|
| Subtotal | 5,684.25 |
| Sales Tax | 273.20 |
| Total Invoice Amount | 5,957.45 |
| Payment/Credit Applied | |
| TOTAL | 5,957.45 |