

PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

Bill To:

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

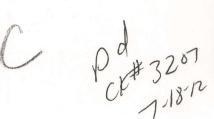
INVOICE

Invoice Number: 131785

Invoice Date: Jul 2, 2012

Page:

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Customer ID	Well Name/# or Customer P.O.	Payment Terms Net 30 Days	
Carrie	Matzey #4		
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Jul 2, 2012	8/1/12

Quantity	Item	Description	Unit Price	Amount
175.00		Class A Common	16.25	2,843.7
3.00	MAT	Gel	21.25	63.
6.00	MAT	Chloride	50.00	349.2
188.71	SER	Handling Ton Mileage Comban C	2.10	396.
146.37	SER	Ton Mileage	2.35	343.
1.00	SER	Surface	1,125.00	1,125.
17.00	SER	Pump Truck Mileage	7.00	119.
17.00	SER	Light Vehicle Mileage	4.00	68.
1.00	CEMENTER	Wayne Davis		00.
1.00	EQUIP OPER	Kerry Rose		
1.00	EQUIP OPER	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

\$ 1327.23

ONLY IF PAID ON OR BEFORE Jul 27, 2012

Total Invoice Amount 5 546 6	Sales Tax	237.74
Payment/Credit Applied	Total Invoice Amount	5,546.69
	TOTAL	5,546.69

Pdy219.86

ALLIED OIL & GAS SERVICES, LLC 053704

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665

SERVICE POINT:

						Q-cd3	0
DATE 7-2-12	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
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BULK TRUCK				-		_@	
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To: Allied Oil &				· · · · · · · · · · · · · · · · · · ·		_@	
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and furnish ceme	enter and h	elper(s)	to assist owner o	or ·			-
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