



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 132067
Invoice Date: Jul 27, 2012
Page: 1



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

C
CK# 3247
8-6-12
Surface
Concr

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Carrie	Sleeper C #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Jul 27, 2012	8/26/12

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
188.00	SER	Cubic Feet	2.10	394.80
232.73	SER	Ton Mileage	2.35	546.93
1.00	SER	Surface	1,125.00	1,125.00
27.00	SER	Pump Truck Mileage	7.00	189.00
27.00	SER	Light Vehicle Mileage	4.00	108.00
1.00	EQUIP OPER	Greg Redetzke		
1.00	EQUIP OPER	Kevin Eddy		
1.00	EQUIP OPER	Joel Monahan		

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

\$ 1405.10

ONLY IF PAID ON OR BEFORE
Aug 21, 2012

Subtotal	5,620.43
Sales Tax	237.74
Total Invoice Amount	5,858.17
Payment/Credit Applied	
TOTAL	5,858.17

pd 445307

