

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 133919

Invoice Date: Dec 4, 2012

Page: 1

Voice: (817) 546-7282

Fax: (817) 246-3361



Bill To:

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

C

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Carrie	Alan C #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Great Bend	Dec 4, 2012	1/3/13

Quantity	Item	Description	Unit Price	Amount
108.00	MAT	Class A Common	17.90	1,933.20
72.00	MAT	Pozmix	9.35	673.20
6.00	MAT	Gel	23.40	140.40
45.00	MAT	Flo Seal	2.97	133.65
193.00	SER	Cubic Feet	2.48	478.64
282.45	SER	Ton Mileage	2.60	734.37
1.00	SER	Rotary Plug	2,600.47	2,600.47
35.00	SER	Pump Truck Mileage	7.70	269.50
35.00	SER	Light Vehicle Mileage	4.40	154.00
1.00	CEMENTER	Dustin Chambers		
1.00	EQUIP OPER	Joshua Isaac		
1.00	EQUIP OPER	Daniel Casper		

Cement to plug well

12-17-12 # 3456

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

\$1779.35

ONLY IF PAID ON OR BEFORE
Dec 29, 2012

Subtotal	7,117.43
Sales Tax	519.57
Total Invoice Amount	7,637.00
Payment/Credit Applied	
TOTAL	7,637.00

5857.05

