



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 145791

Invoice Date: Sep 19, 2014

Page: 1

*pd # 4921  
9-29-14*

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

Customer ID	Field Ticket #	Payment Terms	
Carrie	63952	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Sep 19, 2014	10/19/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Hager C #1		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
423.00	CEMENT MATERIALS	Gel	0.50	211.50
634.00	CEMENT MATERIALS	Chloride	1.10	697.40
243.30	CEMENT SERVICE	Cubic Feet Charge	2.48	603.38
222.00	CEMENT SERVICE	Ton Mileage Charge	2.75	610.50
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SUPERVISOR	Joshua Isaac		
1.00	OPERATOR ASSISTANT	Brian Lang		
1.00	OPERATOR ASSISTANT	Zeb Schwaller		

*IO*

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

\$ 1,976.13

ONLY IF PAID ON OR BEFORE  
Oct 19, 2014

Subtotal	7,904.53
Sales Tax	352.95
Total Invoice Amount	8,257.48
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,257.48</b>

*8,257.48  
9-29-14  
3091.25*

