



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 127707

Invoice Date: Jun 28, 2011

Page: 1

Voice: (785) 483-3887
 Fax: (785) 483-5566

Bill To:
Shelby Resources LLC P. O. Box 1213 Hays, KS 67601

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Shel	Beren Trust #1-9	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Jun 28, 2011	7/28/11

Quantity	Item	Description	Unit Price	Amount
270.00	MAT	Class A Common	16.25	4,387.50
180.00	MAT	Pozmix	8.50	1,530.00
7.00	MAT	Gel	21.25	148.75
16.00	MAT	Chloride	58.20	931.20
125.00	MAT	Sugar	1.27	158.75
472.00	SER	Handling	2.25	1,062.00
21.00	SER	Mileage 472 sx @ .11 per sk per mi	51.92	1,090.32
1.00	SER	Surface	1,125.00	1,125.00
688.00	SER	Extra Footage	0.95	653.60
42.00	SER	Pump truck Mileage	7.00	294.00
42.00	SER	Light Vehicle Mileage	4.00	168.00
1.00	EQP	8.5/8 Rubber Plug	112.00	112.00
1.00	EQP	8.5/8 Insert	382.00	382.00
1.00	EQP	8.5/8 Guide Shoe	394.00	394.00
1.00	CEMENTER	Wayne Davis		
1.00	OPER ASSIST	Greg Redetzke		
1.00	OPER ASSIST	Trint Hall		

APPROVED
 CHRIS GOTTSCHALK
 JUL 18 REC'D

ACCT. 9208 9308
 PROPERTY # Beren Trust #1-9
 AFE # _____
 USED FOR: _____
 APPROVAL: _____

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

\$ 2487.41

ONLY IF PAID ON OR BEFORE
 Jul 23, 2011

Subtotal	12,437.12
Sales Tax	587.23
Total Invoice Amount	13,024.35
Payment/Credit Applied	
TOTAL	13,024.35