



24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67685-2906

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

INVOICE

Invoice Number: 128886

Invoice Date: Oct 14, 2011

Page: 1

Bill To:
Veenker Resources, Inc. P. O. Box 14339 Oklahoma City, OK 73113-0339

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Veen	Guy Fletcher SWD #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Liberal	Oct 14, 2011	11/13/11

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	16.25	2,437.50
13.00	MAT	Chloride	58.20	756.60
250.00	MAT	Class A Lightweight	15.00	3,750.00
63.00	MAT	Flo Seal	2.70	170.10
416.00	SER	Handling	2.25	936.00
50.00	SER	Mileage	45.76	2,288.00
1.00	SER	Surface	1,125.00	1,125.00
512.53	SER	Extra Footage	0.95	486.90
100.00	SER	Heavy Vehicle Mileage	7.00	700.00
1.00	SER	Manifold Head Rental	200.00	200.00
100.00	SER	Light Vehicle Mileage	4.00	400.00
4.00	EQP	8 5/8 Centralizers	64.00	256.00
1.00	EQP	8 5/8 AFU Insert	382.00	382.00
1.00	EQP	8 5/8 Guide Shoe	394.00	394.00
1.00	EQP	8 5/8 Plug	112.00	112.00

APPROVED
 By Mark

SCANNED

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

\$2878.82

ONLY IF PAID ON OR BEFORE
 Nov 8, 2011

Subtotal	14,394.10
Sales Tax	
Total Invoice Amount	14,394.10
Payment/Credit Applied	
TOTAL	14,394.10

REC'D OCT 24 2011

ALLIED CEMENTING CO., LLC. 036549

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
LIBERAL KS

DATE <u>10-14-11</u>	SEC <u>16</u>	TWP <u>28S</u>	RANGE <u>34W</u>	CALLED OUT	ON LOCATION	JOB START <u>8:50</u>	JOB FINISH <u>6:00 AM</u>
LEASE <u>GUY FLECHER</u>	WELL # <u>SUD</u>	LOCATION <u>8346A Wto Rd DD</u>				COUNTY <u>Wichita</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)			<u>3rd New Well</u>				

CONTRACTOR Trinidad 211

TYPE OF JOB MANIFOLD

HOLE SIZE 12 1/4 T.D. 820

CASING SIZE 8 1/2 DEPTH 8 1/2'

TURING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX 500 MINIMUM 0

MEAS. LINE SHOE JOINT 38'

CEMENT LEFT IN CSG. 38'

PERFS.

DISPLACEMENT 49,150

EQUIPMENT

OWNER SAME

CEMENT

AMOUNT ORDERED 250 SK 65/35

600 GEL 3% CL 110 FLO SEAL

150 SK A 30% CL

COMMON <u>150</u>	@ <u>16.00</u>	<u>2400.00</u>
POZMIX	@	
GEL	@	
CHLORIDE <u>135000</u>	@ <u>5.60</u>	<u>756.00</u>
ASC	@	
<u>250 GTE</u>	@ <u>15.00</u>	<u>3750.00</u>
	@	
	@	
<u>FLO SEAL 63LB</u>	@ <u>27.00</u>	<u>1701.00</u>
	@	
	@	
	@	
HANDLING <u>476</u>	@ <u>2.50</u>	<u>936.00</u>
MILEAGE <u>22.8</u>	@ <u>100.00</u>	<u>2280.00</u>
		TOTAL <u>10338.00</u>

PUMP TRUCK CEMENTER Bob

372 HELPER CEASAR

BULK TRUCK

457/251 DRIVER RUBIN

BULK TRUCK

DRIVER

REMARKS:

ON LOC SAFETY MEETING

BREAK CIBL

MIX 250 SK GTE

MIX 150 SK A

5 FT Down + Plug Plug

DISP Casing

LOAD Plug + Return PSI

Float Manifold + Cement To

THANK YOU SURFACE

CHARGE TO: MARK VEENKER RES

STREET _____

CITY _____ STATE _____ ZIP _____

To Allied Cementing Co., LLC.
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME _____

SIGNATURE [Signature]

SERVICE

DEPTH OF JOB <u>812'</u>		<u>1125.00</u>
PUMP TRUCK CHARGE		
EXTRA FOOTAGE <u>95</u>	@	<u>480.00</u>
MILEAGE <u>100 mi</u>	@ <u>7.00</u>	<u>700.00</u>
MANIFOLD + Head	@ <u>2.00</u>	<u>200.00</u>
STRUCTURE <u>100</u>	@ <u>4.00</u>	<u>400.00</u>
		TOTAL <u>2911.00</u>

PLUG & FLOAT EQUIPMENT

8 1/2

<u>4- Spoolbars</u>	@ <u>64.00</u>	<u>256.00</u>
<u>1- AEU</u>	@ <u>382</u>	<u>382.00</u>
<u>1- Guide Spool</u>	@ <u>394</u>	<u>394.00</u>
<u>1- Sew Plug</u>	@	<u>117.00</u>
		TOTAL <u>1149.00</u>

SALES TAX (If Any) _____

TOTAL CHARGES 14393.00

DISCOUNT 2878.00 IF PAID IN 30 DAYS

\$11,515.00



24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906

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

INVOICE

Invoice Number: 128881

Invoice Date: Oct 15, 2011

Page: 1

Bill To:
 Veenker Resources, Inc.
 P. O. Box 14339
 Oklahoma City, OK 73113-0339

APR Federal Tax I.D.#: 20-5975804
B

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Veen	Guy Fletcher SWD #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Liberal	Oct 15, 2011	11/14/11

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	ASC	19.00	3,325.00
175.00	MAT	Class A Lightweight	14.50	2,537.50
44.00	MAT	Flo Seal	2.70	118.80
875.00	MAT	Kolseal	0.89	778.75
370.00	SER	Handling	2.25	832.50
50.00	SER	Mileage	40.70	2,035.00
1.00	SER	Production	1,925.00	1,925.00
100.00	SER	Heavy Vehicle Mileage	7.00	700.00
1.00	SER	Manifold Head Rental	200.00	200.00
100.00	SER	Light Vehicle Mileage	4.00	400.00
1.00	EQP	4 1/2 Guide Shoe	192.00	192.00
1.00	EQP	4 1/2 AFU Insert	249.00	249.00
1.00	EQP	4 1/2 Basket	270.00	270.00
6.00	EQP	4 1/2 Centralizers	48.00	288.00
1.00	EQP	4 1/2 Rubber Plug	44.00	44.00
1.00	CEMENTER	Kenny Baeza		
1.00	OPER ASSIST	Lenny Baeza		
1.00	OPER ASSIST	Jose Gonzalez		

SCANNED

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

\$2779¹¹

ONLY IF PAID ON OR BEFORE
Nov 9, 2011

Subtotal	13,895.55
Sales Tax	
Total Invoice Amount	13,895.55
Payment/Credit Applied	
TOTAL	13,895.55

REC'D OCT 24 2011

ALLIED CEMENTING CO., LLC. 036491

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Liberal KS.

DATE <u>10-15-11</u>	SEC. <u>14</u>	TWP. <u>28S</u>	RANGE <u>34W</u>	CALLED OUT	ON LOCATION	JOB START <u>1:00 PM</u>	JOB FINISH <u>1:30 PM</u>
LEASER <u>Con Fletcher</u>		WELL# <u>1</u>		LOCATION <u>Vec. Ulysses KS.</u>		COUNTY <u>Haskell</u>	STATE <u>KS.</u>
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR T. D. D. 211

TYPE OF JOB Production

HOLE SIZE 7 7/8 T.D. 11632

CASING SIZE 4 1/2 DEPTH 11633.69

TUBING SIZE DEPTH

DRILL PIPE 4 1/2 DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 44.02

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT 24.6

OWNER

CEMENT

AMOUNT ORDERED 175^{SK} @ 20/40/18% gel

1/4# Floeal

175^{SK} Class A ASC 5# Kalsrad

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC	<u>175</u>	@ <u>19.00</u>	<u>3325.00</u>
	@		
<u>Light Weight</u>	<u>175</u>	@ <u>14.50</u>	<u>2537.50</u>
	@		
<u>Floeal</u>	<u>44</u>	@ <u>2.70</u>	<u>118.80</u>
<u>Kalsrad</u>	<u>875</u>	@ <u>.89</u>	<u>778.75</u>
	@		
	@		
	@		
HANDLING	<u>370</u>	@ <u>2.25</u>	<u>832.50</u>
MILEAGE			<u>2035.00</u>
			TOTAL <u>9627.55</u>

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Kenney</u>
# <u>372</u>	HELPER <u>Kenney</u>
BULK TRUCK	
# <u>472-467</u>	DRIVER <u>Jose</u>
BULK TRUCK	
#	DRIVER

REMARKS:

Circulated Cement to Surface

Incident Plug at Hield

THANK YOU!!!

CHARGE TO: Veenker Resources

STREET _____

CITY _____ STATE _____ ZIP _____

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PRINTED NAME M. Veenker

SIGNATURE [Signature]

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE		<u>1925.00</u>
EXTRA FOOTAGE	@	
MILEAGE	<u>100</u>	@ <u>7.00</u> <u>700.00</u>
MANIFOLD	<u>1</u>	@ <u>200.00</u> <u>200.00</u>
<u>Light V. Mileage</u>	<u>100</u>	@ <u>4.00</u> <u>400.00</u>
	@	
TOTAL <u>3225.00</u>		

PLUG & FLOAT EQUIPMENT

<u>Guide Shoe</u>	<u>1</u>	@ <u>192.00</u>	<u>192.00</u>
<u>AFU Tracet</u>	<u>1</u>	@ <u>249.00</u>	<u>249.00</u>
<u>Basket</u>	<u>1</u>	@ <u>270.00</u>	<u>270.00</u>
<u>Centralizer</u>	<u>6</u>	@ <u>49.00</u>	<u>294.00</u>
<u>Rubber Plug</u>	<u>1</u>	@ <u>44.00</u>	<u>44.00</u>
TOTAL <u>1049.00</u>			

SALES TAX (If Any) _____

TOTAL CHARGES \$ 13895.55

DISCOUNT \$ 1116.44 IF PAID IN 30 DAYS