



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 130948

Invoice Date: Apr 27, 2012

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

Page: 1



Bill To:
Redland Resources, Inc. 6001 N. W. 23rd Oklahoma City, OK 73127

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Redl	Eimel # SWD #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Apr 27, 2012	5/27/12

Quantity	Item	Description	Unit Price	Amount
500.00	MAT	AMD	23.55	11,775.00
100.00	MAT	Premium Class H	21.25	2,125.00
3,000.00	MAT	KolSeal	0.89	2,670.00
282.00	MAT	FL-160	17.20	4,850.40
25.00	MAT	FloSeal	2.70	67.50
84.00	MAT	Defoamer	8.90	747.60
667.00	SER	Handling	2.25	1,500.75
30.00	SER	Ton Miles	73.37	2,201.10
1.00	SER	Production	2,695.00	2,695.00
30.00	SER	Heavy Vehicle Mileage	7.00	210.00
1.00	SER	Manifold Head Rental	200.00	200.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	EQP	5 1/2 F.R Triplex Shoe	1,340.00	1,340.00
5.00	EQP	5 1/2 Centralizers	49.00	245.00
3.00	EQP	5 1/2 Port Collars	2,600.00	7,800.00
1.00	EQP	5 1/2 Latch Down Plug	277.00	277.00
1.00	EQP	5 1/2 Thread Lock Unit	71.00	71.00
1.00	CEMENTER	Matt Thimesch		
1.00	EQUIP OPER	Eddie Piper		
1.00	OPER ASSIST	Troy Lenz		
1.00	EQUIP OPER	Brett Goins		

Subtotal	38,895.35
Sales Tax	
Total Invoice Amount	38,895.35
Payment/Credit Applied	
TOTAL	38,895.35

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

\$ 7779.07

ONLY IF PAID ON OR BEFORE
May 22, 2012

3.14 JV

31.16.28
pd wire
70056

ALLIED OIL & GAS SERVICES, LLC 054018

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Mr. G. Adams

DATE <u>4-27-12</u>	SEC. <u>14</u>	TWP. <u>33s</u>	RANGE <u>17w</u>	CALLED OUT	ON LOCATION	JOB START <u>11:00 am</u>	JOB FINISH <u>2:00 pm</u>
LEASE <u>Enrod</u>	WELL # <u>5wp#1</u>	LOCATION <u>160x 24 Rd. 1 south, 1 west.</u>			COUNTY <u>Comanche</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>5 1/2 south, East into</u>					

CONTRACTOR AKG #7
 TYPE OF JOB Wash down / production
 HOLE SIZE 7 7/8 I.D. 6300'
 CASING SIZE 5 1/2 DEPTH 5922'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL Triplex shoe + 3 port tool bits DEPTH
 PRES. MAX 1100 psi MINIMUM
 MEAS. LINE SHOE JOINT 30'
 CEMENT LEFT IN CSG. 30'
 PERFS.
 DISPLACEMENT 142 bbls @ 20

OWNER Redlands
 CEMENT
 AMOUNT ORDERED 500 sq class A "AMD"
+ 5# Wolsal + .5% fl-160 + Defoamer
100 sq class H "ASC" + 5# Wolsal + .5% fl-160
+ 1/4# flo seal + Defoamer
 COMMON 500 "AMD" @ 23.55 11,775.00
 POZMIX @
 GEL @
 CHLORIDE @
 ASC 100 class H @ 21.25 2,125.00
Wolsal 3,000 lbs @ .89 2,670.00
fl-160 282 lbs @ 17.20 4,850.40
fl-160 25 lbs @ 2.70 67.50
Defoamer 84 lbs @ 8.90 747.60
 HANDLING 667 @ 2.25 1,500.75
 MILEAGE 667/11/30 2,201.10
 TOTAL 25,937.35

EQUIPMENT

PUMP TRUCK CEMENTER with Thresh
~~# 421/252 HELPER Eddie Ager~~
 BULK TRUCK
 # 421/252 DRIVER Troy Lenz
 BULK TRUCK
 # 364 DRIVER Bratt Adams

REMARKS:

Thank You.

SERVICE

DEPTH OF JOB 5922'
 PUMP TRUCK CHARGE 2695.00
 EXTRA FOOTAGE @
 MILEAGE 30 @ 7 210.00
 MANIFOLD Head Rental @ 200 200.00
light vehicle 30 @ 4 120.00

TOTAL 3,225.00

CHARGE TO: Redlands
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

5 1/2
 Fib. Triplex shoe - 1 @ 1340.00 1340.00
 W. centralizers - 5 @ 49 245
 port tool bits - 3 @ 2600 7,800.00
 latch down plug - 1 @ 277 277
 Thread lock kit - 1 @ 71 71
 TOTAL 9,733.00

To: Allied Oil & Gas Services, 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.

SALES TAX (If Any) _____
 TOTAL CHARGES \$ 38,895.35
 DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME _____
 SIGNATURE Ala W. Adams



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 131286

Invoice Date: May 21, 2012

Page: 1



Bill To:
Redland Resources, Inc. 6001 N. W. 23rd Oklahoma City, OK 73127

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Redl	Einsel SWD #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Medicine Lodge	May 21, 2012	6/20/12

Quantity	Item	Description	Unit Price	Amount
300.00	MAT	AMD	23.55	7,065.00
42.00	MAT	Defoamer	8.90	373.80
76.00	MAT	FloSeal	2.70	205.20
354.29	SER	Cubic Feet	2.10	744.00
483.07	SER	Ton Miles	2.35	1,135.20
1.00	SER	Port Collar	1,050.00	1,050.00
30.00	SER	Heavy Vehicle Mileage	7.00	210.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	CEMENTER	Jason Thimesch		
1.00	CEMENTER	David Felio		
1.00	EQUIP OPER	Brett Goins		
1.00	EQUIP OPER	Derek Gibbons		

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

\$2186.64

ONLY IF PAID ON OR BEFORE

Jun 15, 2012

Subtotal	10,903.20
Sales Tax	
Total Invoice Amount	10,903.20
Payment/Credit Applied	
TOTAL	10,903.20

3-14 M

ALLIED OIL & GAS SERVICES, LLC 053805

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge KS

DATE <u>05/21/2012</u>	SEC <u>14</u>	TWP. <u>23s</u>	RANGE <u>17w</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Eingsel Sub</u>	WELL # <u>1</u>	LOCATION <u>160 + 29, 1s, 1w, 5 1/2 s, East</u>			COUNTY <u>Comanche</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		into					

CONTRACTOR Clark OWNER Redland

TYPE OF JOB Port Collar

HOLE SIZE <u>7 7/8</u>	T.D.
CASING SIZE <u>5 1/2</u>	DEPTH <u>2465</u>
TUBING SIZE <u>2 3/8</u>	DEPTH <u>2465</u>
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <u>1500</u>	MINIMUM
MEAS. LINE	SHOE JOINT

CEMENT
AMOUNT ORDERED 300sx AMD + 1/4# Floseal + Defoamer

CEMENT LEFT IN CSG.
PERFS.
DISPLACEMENT 1.3

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC	@		
AMD - 300SX "A"	@	<u>23.55</u>	<u>7065.00</u>
Defoamer - 42#	@	<u>8.90</u>	<u>373.80</u>
Floaseal - 76#	@	<u>2.70</u>	<u>205.20</u>
	@		
	@		
	@		
	@		
HANDLING <u>344</u>	@	<u>2.25</u>	<u>774.00</u>
MILEAGE <u>30x.11x344</u>			<u>1135.20</u>
TOTAL			<u>\$9553.20</u>

EQUIPMENT

PUMP TRUCK # <u>30/265</u>	CEMENTER <u>Jacon Thinesch</u>
BULK TRUCK # <u>421/252</u>	DRIVER <u>Derek Gibbons</u>
BULK TRUCK #	DRIVER
HELPER <u>Brett Goins, David Felio</u>	

REMARKS:
Did not circ cement

Thank you

CHARGE TO: Redland

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE		<u>\$1050.00</u>
EXTRA FOOTAGE	@	
MILEAGE <u>30</u>	@	<u>7.00</u> <u>210.00</u>
MANIFOLD <u>30</u>	@	<u>4.00</u> <u>120.00</u>
	@	
TOTAL <u>\$1380.00</u>		

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
TOTAL _____		

To: Allied Oil & Gas Services, 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 Alan Watson

SIGNATURE _____

SALES TAX (If Any) _____

TOTAL CHARGES \$10,933.20

DISCOUNT _____ IF PAID IN 30 DAYS