

# ALLIED CEMENTING CO., LLC. 039087

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

*Clark, KS*

DATE <i>10/10</i>	SEC <i>35</i>	TWP <i>13</i>	RANGE <i>46</i>	CALLED OUT	ON LOCATION <i>7:30 pm</i>	JOB START	JOB FINISH
LEASE <i>Shannon</i>	WELL # <i>43-35</i>	LOCATION <i>Eastman 3 1/2 mi E of N into Cheyenne</i>		COUNTY	STATE		
OLD OR NEW (Circle one)							

CONTRACTOR <i>BlackGold #69</i>	OWNER <i>Same</i>
TYPE OF JOB <i>Surface</i>	CEMENT
HOLE SIZE <i>12 1/4</i>	AMOUNT ORDERED <i>305 SK, com 370CC</i>
CASING SIZE <i>8 1/2</i>	<i>2" dog 1/2 in Flo Seal</i>
TUBING SIZE	
DRILL PIPE	
TOOL	
PRES. MAX	COMMON <i>305 SK @ 15.45</i>
MEAS. LINE	POZMIX
CEMENT LEFT IN CSG. <i>15</i>	GEL <i>6 SK @ 20.25</i>
PERFS.	CHLORIDE <i>11 SK @ 50.00</i>
DISPLACEMENT <i>23.82 BBL H<sub>2</sub>O</i>	ASC

EQUIPMENT	
PUMP TRUCK	CEMENTER <i>Alan - <del>Wally</del></i>
# <i>422</i>	HELPER <i>Wally</i>
BULK TRUCK	
# <i>296</i>	DRIVER <i>Darren</i>
BULK TRUCK	
#	DRIVER
HANDLING <i>305 SK @ 2.40</i>	
MILEAGE <i>100 SK/mile</i>	
TOTAL	<i>2632.25</i>

REMARKS: *Current Did Circulate*

SERVICE	
DEPTH OF JOB	
PUMP TRUCK CHARGE	<i>1018.00</i>
EXTRA FOOTAGE	
MILEAGE <i>50</i>	<i>2.00</i>
MANIFOLD	
TOTAL	<i>1368.00</i>

CHARGE TO: *Vesta Oil & Gas*

STREET

CITY STATE ZIP

PLUG & FLOAT EQUIPMENT	
<i>Surface Plug - R<sup>1</sup>/R-1</i>	<i>63.00</i>
<i>Pump Kit</i>	<i>221.00</i>
<i>Centralizers</i>	<i>49.00</i>
<i>Buffer Plug</i>	<i>67.00</i>
TOTAL	<i>532.00</i>

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 *Mathew Grotzky*

SIGNATURE *M. Grotzky*

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS

*Surface Cement*



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

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

# INVOICE

Invoice Number: 121334

Invoice Date: Jan 21, 2010

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**Bill To:**

Vecta Oil & Gas LTD  
575 Union Blvd Suite 208

Lakewood, CO 80228

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Vecta	Shavano #43-35	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
CO-02	Oakley	Jan 22, 2010	2/20/10

Quantity	Item	Description	Unit Price	Amount
100.00	MAT	ASC Class A	18.60	1,860.00
720.00	MAT	Lightweight Class A	14.05	10,116.00
1,300.00	MAT	Gilsonite	0.89	1,157.00
245.00	MAT	Flo Seal	2.50	612.50
500.00	MAT	WFR-2	1.27	635.00
863.00	SER	Handling	2.40	2,071.20
50.00	SER	Mileage 863 sx @.10 per sk per mi	86.30	4,315.00
1.00	SER	2 Stage Production	2,011.00	2,011.00
50.00	SER	Pump Truck Mileage	7.00	350.00
1.00	EQP	AFU Float Shoe	214.00	214.00
1.00	EQP	D V Tool	2,832.00	2,832.00
25.00	EQP	Centralizers	35.00	875.00
5.00	EQP	Baskets	161.00	805.00
1.00	JOB DISC	Job Discount if paid by Feb 21, 2010	6,963.43	-6,963.43

Long string  
completion

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

\$

ONLY IF PAID ON OR BEFORE  
Feb 15, 2010

Subtotal	20,890.27
Sales Tax	
Total Invoice Amount	20,890.27
Payment/Credit Applied	
<b>TOTAL</b>	<b>20,890.27</b>

Well Name Shavano 43-35  
AFE # ACP  
Summit  
Approval M. Z...  
Date 1-27-10  
Amount 20,890.27

Sent to Dallas 1-27-10  
via mail