

MG

Halde Redi-Mix Inc.

46321 Highway 24
Burlington, CO 80807

Invoice

Date	Invoice #
1/20/2010	12941

Bill To

Vecta Oil & Gas
575 Union Blvd., Suite 208
Lakewood, CO 80228

Delivered To:

Huron 23-9

Terms	Date of Delivery
Due on receipt	1/12/2010

Description	Qty	Rate	Amount
CW 8 Sack Cement - Inv #9362	6	150.00	900.00
Milage	28	4.00	112.00

Well Name

Huron 23-9

AFE #

Summit

drilling, BCP

Approval

M. Lott

Date

1-28-10

Amount

1038.10

Grout
Conductor
pipe

Halde Redi Mix, Inc.

Phone # 719-346-0352 Fax # 719-346-8945
E-mail haldesand@centurytel.net

Subtotal \$1,012.00

Sales Tax (2.9%) \$26.10

Balance Due \$1,038.10

Thank you for your business! -- Please remit by the 10th. VISA and MasterCard welcome.

Sent Dallas 1-28-10 via Mail



INVOICE

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

Invoice Number: 121379
Invoice Date: Jan 26, 2010
Page: 1

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

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	Huron #23-9	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
CO-01	Oakley	Jan 26, 2010	2/25/10

Quantity	Item	Description	Unit Price	Amount
300.00	MAT	Class A Common	15.45	4,635.00
5.00	MAT	Gel	20.80	104.00
10.00	MAT	Chloride	58.20	582.00
315.00	SER	Handling	2.40	756.00
50.00	SER	Mileage 315 sx @ .10 per sk per mi	31.50	1,575.00
1.00	SER	Surface	1,018.00	1,018.00
50.00	SER	Pump truck Mileage	7.00	350.00
1.00	EQP	Baffle Plate	67.20	67.20
4.00	EQP	Centralizers	49.00	196.00
1.00	EQP	Basket	221.00	221.00
1.00	EQP	Plug	68.00	68.00
1.00	JOB DISC	Job Discount if paid before Feb 26, 2010	2,393.05	-2,393.05

Well Name	Huron 23-9
AFE #	Summit
	Drilling BCP
Approval	<i>[Signature]</i>
Date	2-1-10
Amount	7179.15

Subtotal	7,179.15
Sales Tax	
Total Invoice Amount	7,179.15
Payment/Credit Applied	
TOTAL	7,179.15

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 20, 2010

*George - another with a discount if paid
by 2-26. NA*

Sent Dallas 2-2-10 via mail



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

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

INVOICE

Invoice Number: 121531
Invoice Date: Feb 9, 2010
Page: 1

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	Huron #23-9	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
CO-02	Oakley	Feb 9, 2010	3/11/10

Quantity	Item	Description	Unit Price	Amount
100.00	MAT	ASC Class A	18.60	1,860.00
580.00	MAT	ALW Class A	14.05	8,149.00
1,125.00	MAT	Gilsonite	0.89	1,001.25
170.00	MAT	Flo Seal	2.50	425.00
500.00	MAT	WFR-2	1.27	635.00
710.00	SER	Handling	2.40	1,704.00
50.00	SER	Mileage 710 sx @.10 per sk per mi	71.00	3,550.00
1.00	SER	Production - 2 Stage	2,011.00	2,011.00
50.00	SER	Pump Truck Mileage	7.00	350.00
1.00	EQP	D V Tool	2,832.00	2,832.00
24.00	EQP	Centralizers	35.00	840.00
4.00	EQP	Baskets	161.00	644.00
1.00	EQP	Guide Shoe	101.00	101.00
1.00	EQP	Sure Seal Float Collar	372.00	372.00
1.00	EQP	Bottom Rubber Plug	76.00	76.00
1.00	JOB DISC	Job Discount if paid by Mar 09, 2010	6,137.56	-6,137.56

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
Mar 6, 2010

Sent Dallas 2-13-10

Subtotal	18,412.69
Sales Tax	
Total Invoice Amount	18,412.69
Payment/Credit Applied	
TOTAL	18,412.69

Well Name Huron 23-9

AFE # Summit

ACP

Approval M. Zeng

Date 2-11-10

Amount 18,412.69