



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 123572
 Invoice Date: Jul 14, 2010
 Page: 1

Bill To:
 Bach Oil Production
 R. R. #1 Box 28
 Phillipsburg, KS 67661

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Bach	Vera Jsackson #B-1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Jul 14, 2010	8/13/10

Quantity	Item	Description	Unit Price	Amount
600.00	MAT	AMD	22.95	13,770.00
300.00	SER	Handling	2.25	675.00
50.00	SER	Mileage 300 sx @ .10 per sk per mi	30.00	1,500.00
1.00	SER	Production String	1,957.00	1,957.00
50.00	SER	Pump Truck Mileage	7.00	350.00
5.00	EQP	5.5 Basket	161.00	805.00
1.00	EQP	5.5 AFU Float Shoe	214.00	214.00
1.00	EQP	5.5 Latch Down Plug	164.00	164.00
12.00	EQP	5.5 Centralizer	35.00	420.00

Subtotal	19,855.00
Sales Tax	1,045.36
Total Invoice Amount	20,900.36
Payment/Credit Applied	
TOTAL	20,900.36

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

\$ 4963.75

ONLY IF PAID ON OR BEFORE
 Aug 8, 2010

ALLIED CEMENTING CO., LLC. 041797

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell

DATE <u>7-14-10</u>	SEC. <u>36</u>	TWP. <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>6:30am</u>	JOB FINISH <u>9:00am</u>	
LEASE <u>Vera Jackson</u>	WELL # <u>B-1</u>		LOCATION <u>Phillipsburg rd Hunter rd w/coler</u>				COUNTY <u>Phillips</u>	STATE <u>KS</u>
OLD OR NEW (Circle one) <u>NEW</u>			<u>R 30 W INTO</u>					

CONTRACTOR <u>American Eagle</u>	OWNER _____
TYPE OF JOB <u>Production string</u>	CEMENT
HOLE SIZE <u>7 7/8</u> T.D. <u>3650</u>	AMOUNT ORDERED <u>600 AMU</u>
CASING SIZE <u>5 1/2</u> DEPTH <u>3654</u>	
TUBING SIZE _____ DEPTH _____	
DRILL PIPE _____ DEPTH _____	
TOOL _____ DEPTH _____	
PRES. MAX _____ MINIMUM _____	COMMON _____ @ _____
MEAS. LINE _____ SHOE JOINT <u>1328</u>	POZMIX _____ @ _____
CEMENT LEFT IN CSG. <u>13.28</u>	GEL _____ @ _____
PERFS. _____	CHLORIDE _____ @ _____
DISPLACEMENT <u>883430c</u>	ASC _____ @ _____
EQUIPMENT	
PUMP TRUCK CEMENTER <u>Chris</u>	<u>AMU 600</u> @ <u>23.95</u> <u>13,770.00</u>
# <u>398</u> HELPER <u>Paul</u>	@ _____
BULK TRUCK	@ _____
# <u>423</u> DRIVER <u>Ken</u>	@ _____
BULK TRUCK	@ _____
# <u>410</u> DRIVER <u>Glenn</u>	@ _____
	HANDLING <u>300</u> @ <u>2.25</u> <u>1675.00</u>
	MILEAGE <u>114.16/mile</u> <u>1500.00</u>
	TOTAL <u>15,945.00</u>

REMARKS:

Pipe set @ 3654. Insert set @ 3641
Mix 450.5K @ 115pps 150SK @ 148pps
Rathole 30SK
Cement (calculated)
Plug loaded 1500PS.

SERVICE

DEPTH OF JOB _____	
PUMP TRUCK CHARGE _____	<u>1957.00</u>
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>50</u> @ <u>7.00</u>	<u>350.00</u>
MANIFOLD _____ @ _____	
_____ @ _____	
_____ @ _____	
	TOTAL <u>2307.00</u>

CHARGE TO: Beck Oil

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>5 1/2</u>	
<u>5 Baskets Blue</u>	@ <u>166.00</u> <u>805.00</u>
<u>AFV Floor Shoe</u>	@ <u>214.00</u> <u>214.00</u>
<u>Catchdown</u>	@ <u>164.00</u> <u>164.00</u>
<u>12 Centralizers</u>	@ <u>35.00</u> <u>420.00</u>

To Allied Cementing Co., LLC.
You are hereby requested to rent cementing equipment



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 123461
Invoice Date: Jul 8, 2010
Page: 1

Bill To:
Bach Oil Production R. R. #1 Box 28 Phillipsburg, KS 67661

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Bach	Vera Jackson #B-1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Jul 8, 2010	8/7/10

Quantity	Item	Description	Unit Price	Amount
160.00	MAT	Class A Common	13.50	2,160.00
3.00	MAT	Gel	20.25	60.75
5.00	MAT	Chloride	51.50	257.50
160.00	SER	Handling	2.25	360.00
50.00	SER	Mileage 160 sx @ .10 per sk per mi	16.00	800.00
1.00	SER	Surface	991.00	991.00
50.00	SER	Pump Truck Mileage	7.00	350.00

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

\$ 1244.81

ONLY IF PAID ON OR BEFORE
Aug 2, 2010

Subtotal	4,979.25
Sales Tax	168.52
Total Invoice Amount	5,147.77
Payment/Credit Applied	
TOTAL	5,147.77

ALLIED CEMENTING CO., LLC. 041727

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell KS

DATE <u>7-8-10</u>	SEC <u>36</u>	TWP. <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>4:15 AM</u>	JOB FINISH <u>4:45 AM</u>
LEASE <u>VERA JACKSON</u>		WELL # <u>B-1</u>	LOCATION <u>Phillipsburg KS N. TO HENNER RD</u>	COUNTY <u>PHILLIPS</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one)			<u>W TO 400 RD, 2X 1/2 W 1/2 S</u>				

CONTRACTOR American Eagle Right 3 OWNER _____

TYPE OF JOB SURFACE

HOLE SIZE 12"9 T.D. 243' CEMENT AMOUNT ORDERED 160 SK Comm.

CASING SIZE 8 5/8 DEPTH 240' 2% GEL

TUBING SIZE _____ DEPTH _____ 3% GEL

DRILL PIPE _____ DEPTH _____ 3% GEL

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT 14 1/4 BBL EQUIPMENT _____

PUMP TRUCK CEMENTER GILMAN

398 HELPER Paul

BULK TRUCK _____

410 DRIVER Ron

BULK TRUCK _____

_____ DRIVER _____

COMMON 160 @ 13.50 2160.00

POZMIX _____ @ _____

GEL 3 @ 20.25 60.75

CHLORIDE 5 @ 51.50 257.50

ASC _____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

HANDLING 160 @ 2.25 360.00

MILEAGE 110/14 mile 800.00

TOTAL 3638.25

REMARKS:

RANG JT'S 8" B 23" CG SET @ 240'
Circulate Hole & Hook-up to
Pump Truck, Cement w/ 160 SK Cement
Displaced 14 1/4 BBL / Shut in
Cement Circulated
TO SURFACE THANK'S

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE _____ 991.00

EXTRA FOOTAGE _____ @ _____

MILEAGE 50 @ 7.00 350.00

MANIFOLD _____ @ _____

_____ @ _____

_____ @ _____

TOTAL 1391.00

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

CHARGE TO: Jason Bach Oil

STREET _____

CITY _____ STATE _____ ZIP _____

To Allied Cementing Co., LLC.

You are hereby requested to pay...