



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 123400
 Invoice Date: Jul 3, 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	Wayne/Jackson #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Jul 3, 2010	8/2/10

Quantity	Item	Description	Unit Price	Amount
600.00	MAT	AMD	22.95	13,770.00
600.00	SER	Handling	2.25	1,350.00
50.00	SER	Mileage 600 sx @ .10 per sk per mi	60.00	3,000.00
1.00	SER	Production String	1,957.00	1,957.00
50.00	SER	Pump Truck Mileage	7.00	350.00
12.00	EQP	5.5 Centralizes	35.00	420.00
4.00	EQP	5.5 Basket	161.00	644.00
1.00	EQP	5.5 Afu Float Shoe	214.00	214.00
1.00	EQP	5.5 Latch Down	164.00	164.00

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

\$ 5467.25

ONLY IF PAID ON OR BEFORE
 Jul 28, 2010

Subtotal	21,869.00
Sales Tax	1,034.42
Total Invoice Amount	22,903.42
Payment/Credit Applied	
TOTAL	22,903.42

ALLIED CEMENTING CO., LLC. 041790

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell

DATE <u>7-3-10</u>	SEC. <u>35</u>	TWP. <u>1</u>	RANGE <u>1A</u>	CALLED OUT	ON LOCATION	JOB START <u>6:00a.m.</u>	JOB FINISH <u>6:30a.m.</u>
LEASE <u>Wayne Jackson</u>	WELL # <u>1</u>	LOCATION <u>Phillipsburg 100 5w 2u</u>		COUNTY <u>Phillips</u>	STATE <u>KS</u>		
OLD OR <input checked="" type="radio"/> NEW (Circle one)			<u>WINTO</u>				

CONTRACTOR <u>American Energy #2</u>	OWNER
TYPE OF JOB <u>Production String</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>3670</u>
CASING SIZE <u>5 1/2 14#</u>	DEPTH <u>3678</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>1463</u>
CEMENT LEFT IN CSG. <u>1463</u>	
PERFS.	
DISPLACEMENT <u>89 1/4 BBL</u>	

CEMENT
AMOUNT ORDERED 600 AMD

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Craig</u>
# <u>398</u>	HELPER <u>Paul</u>
BULK TRUCK	
# <u>410</u>	DRIVER <u>Ken</u>
BULK TRUCK	
# <u>344</u>	DRIVER <u>Alvin</u>

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC	@		
<u>AMD 600</u>	@	<u>22.95</u>	<u>13770.00</u>
	@		
	@		
	@		
	@		
	@		
HANDLING <u>600</u>	@	<u>2.25</u>	<u>1350.00</u>
MILEAGE <u>10.5k/mile</u>			<u>3000.00</u>
TOTAL			<u>18,120.00</u>

REMARKS:
5 1/2 size 3678 Insert size 3663
Est Circulation Rathole 375c Mix
420SK @ 11.2 app. mix 150SK @ 14.8 app.
Clear lines Displace Plug Plug landed @
1500PS Release Pressure OK.
Cement DID NOT CIRCULATE

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE		<u>1952.00</u>
EXTRA FOOTAGE	@	
MILEAGE <u>50</u>	@	<u>7.00 350.00</u>
MANIFOLD	@	
	@	
	@	
TOTAL <u>2302.00</u>		

CHARGE TO: Bach Oil Thomasi
STREET _____
CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>5 1/2 LARSON</u>		
<u>12 Centralizers</u>	@	<u>35.00 420.00</u>
<u>4 Baskets</u>	@	<u>161.00 644.00</u>
<u>AFU Float Shoe</u>	@	<u>214.00</u>
<u>Catch Dr. Lin</u>	@	<u>164.00</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: 123253
 Invoice Date: Jun 24, 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	Wayne Jackson #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Jun 24, 2010	7/24/10

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	13.50	2,025.00
3.00	MAT	Gel	20.25	60.75
5.00	MAT	Chloride	51.50	257.50
150.00	SER	Handling	2.25	337.50
50.00	SER	Mileage 150 sx @ .10 per sk per mi	15.00	750.00
1.00	SER	Surface	991.00	991.00
50.00	SER	Pump Truck Mileage	7.00	350.00

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF</p> <p>\$ 1192 94</p> <p>ONLY IF PAID ON OR BEFORE Jul 19, 2010</p>	Subtotal	4,771.75
	Sales Tax	135.91
	Total Invoice Amount	4,907.66
	Payment/Credit Applied	
	TOTAL	4,907.66

ALLIED CEMENTING CO., LLC. 041636

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell KS

DATE <u>6-24-10</u>	SEC. <u>35</u>	TWP. <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>9:45am</u>	JOB FINISH <u>10:15am</u>
LEASE <u>Wayne Jackson</u>		WELL # <u>1</u>		LOCATION <u>Phillipsburg 10 North to Hunter Rd</u>		COUNTY <u>Phillips</u>	STATE <u>KS</u>
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)				<u>5 West 2 North West into</u>			

CONTRACTOR American Eagle Drilling Rig #2

OWNER _____

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 221'

CEMENT

CASING SIZE 8 5/8 DEPTH 221'

AMOUNT ORDERED 150 com 3% cc 2% Gel

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT 13.11 BBL

EQUIPMENT

COMMON 150 @ 13.50 2025.00

POZMIX _____ @ _____

GEL 3 @ 20.25 60.75

CHLORIDE 5 @ 51.50 257.50

ASC _____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

HANDLING 150 @ 2.25 337.50

MILEAGE 10 1/4 hrs 750.00

TOTAL 3430.75

PUMP TRUCK CEMENTER John Roberts

417 HELPER Heath

BULK TRUCK

410 DRIVER Ron

BULK TRUCK

_____ DRIVER _____

REMARKS:

Est. Circulation

Mix 150 sk cement

Displace w/ 13 BBL H₂O.

Cement Did Circulate!
Thank You!

CHARGE TO: Bach Oil Production

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE _____ 99.00

EXTRA FOOTAGE _____ @ _____

MILEAGE 50 @ 7.00 350.00

MANIFOLD _____ @ _____

_____ @ _____

_____ @ _____

TOTAL 1341.00

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

To Allied Cementing Co., LLC.



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 123856
 Invoice Date: Aug 3, 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	Wayne Jackson #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Oakley	Aug 3, 2010	9/2/10

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	13.50	2,025.00
150.00	SER	Handling	2.25	337.50
50.00	SER	Mileage 150 sx @ .10 per sk per mi	15.00	750.00
1.00	SER	Squeeze	1,957.00	1,957.00
50.00	SER	Pump Truck Mileage	7.00	350.00

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF</p> <p>\$ 1354.88</p> <p>ONLY IF PAID ON OR BEFORE Aug 28, 2010</p>	Subtotal	5,419.50
	Sales Tax	137.70
	Total Invoice Amount	5,557.20
	Payment/Credit Applied	
	TOTAL	5,557.20

ALLIED CEMENTING CO., LLC. 038921

Federal Tax I.D.# 20-5975804

TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Raklyft

DATE <i>8/3/10</i>	SEC <i>31</i>	TWP. <i>1</i>	RANGE <i>19</i>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <i>Wayne Jackson</i>	WELL # <i>#1</i>	LOCATION <i>Phillipsburg N70 Hunter Rd</i>			COUNTY <i>Phillips</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one) <input checked="" type="radio"/> NEW		Swp, r, w into					

CONTRACTOR <i>Bach</i>	OWNER <i>Same</i>
TYPE OF JOB <i>Squeeze</i>	
HOLE SIZE _____ T.D. _____	CEMENT
CASING SIZE <i>5 1/2</i> DEPTH _____	AMOUNT ORDERED <i>1500m</i>
TUBING SIZE <i>2 7/8</i> DEPTH _____	<i>PI 160 inside</i>
DRILL PIPE _____ DEPTH _____	
TOOL <i>fraker</i> DEPTH <i>3348</i>	
PRES. MAX _____ MINIMUM _____	COMMON <i>150</i> @ <i>13.00</i> <i>2025.00</i>
MEAS. LINE _____ SHOE JOINT _____	POZMIX @ _____
CEMENT LEFT IN CSG. _____	GEL @ _____
PERFS. <i>3450</i>	CHLORIDE @ _____
DISPLACEMENT _____	ASC @ _____

EQUIPMENT

PUMP TRUCK # <i>422</i>	CEMENTER <i>Alan</i>
BULK TRUCK # <i>347</i>	HELPER <i>Wayne</i>
BULK TRUCK # _____	DRIVER <i>Jerry</i>
BULK TRUCK # _____	DRIVER _____

HANDLING <i>150</i>	@ <i>2.25</i>	<i>337.50</i>
MILEAGE <i>10.5</i> @ <i>1/mile</i>		<i>250.00</i>
TOTAL		<i>312.50</i>

REMARKS:
*Turn Hole in 80' off road beside to 500' shut in,
 Take hole down to 388' ME 700' PST. Mix
 150 SK Com. Squeeze to 1500' PST. Balance
 Reverse Clean.*

*Thank You
 Alan Wayne, Jerry*

CHARGE TO: *Bach Oil Production*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB <i>3348'</i>	
PUMP TRUCK CHARGE _____	<i>1957.00</i>
EXTRA FOOTAGE @ _____	
MILEAGE <i>50</i> @ <i>7.00</i>	<i>350.00</i>
MANIFOLD @ _____	
TOTAL <i>2307.00</i>	

PLUG & FLOAT EQUIPMENT

_____	@ _____
_____	@ _____
_____	@ _____

To Allied Cementing Co., LLC.



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 123736

Invoice Date: Jul 27, 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	Wayne Jackson #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-09	Oakley	Jul 27, 2010	8/26/10

Quantity	Item	Description	Unit Price	Amount
120.00	MAT	Class A Common	13.50	1,620.00
80.00	MAT	Pozmix	7.55	604.00
7.00	MAT	Gel	20.25	141.75
207.00	SER	Handling	2.25	465.75
50.00	SER	Mileage 207 sx @ .10 per sk per mi	20.70	1,035.00
1.00	SER	Backside	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

\$ 1301.83

ONLY IF PAID ON OR BEFORE
Aug 21, 2010

Subtotal	5,207.50
Sales Tax	160.87
Total Invoice Amount	5,368.37
Payment/Credit Applied	
TOTAL	5,368.37

ALLIED CEMENTING CO., LLC. 035095A

Federal Tax I.D.# 20-5975804

TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
OAKLEY

DATE <u>7-27-10</u>	SEC. <u>35</u>	TWP. <u>1S</u>	RANGE <u>19W</u>	CALLED OUT	ON LOCATION <u>11:00 AM</u>	JOB START <u>11:30 AM</u>	JOB FINISH <u>12:00 PM</u>
LEASE <u>WAYNE JACKSON</u>	WELL # <u>1</u>	LOCATION <u>PHILLIPSBURG 12N-5W-2N-W</u>	COUNTY <u>PHILLIPS</u>	STATE <u>KS</u>			
OLD OR <input checked="" type="radio"/> NEW (Circle one)			INFO				

CONTRACTOR <u>CO TOOLS</u>	OWNER <u>JAME</u>
TYPE OF JOB <u>BACKSIDE</u>	
HOLE SIZE <u>5 1/2"</u>	T.D.
CASING SIZE <u>5 1/2"</u>	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT			
AMOUNT ORDERED	<u>200 SKS 60/40 4% GEL</u>		
COMMON	<u>120 SKS @ 13.50</u>	<u>1620</u>	<u>0.00</u>
POZMIX	<u>80 SKS @ 7.50</u>	<u>604</u>	<u>0.00</u>
GEL	<u>7 SKS @ 20.25</u>	<u>141</u>	<u>75</u>
CHLORIDE	@		
ASC	@		
	@		
	@		
	@		
	@		
	@		
	@		
	@		
HANDLING	<u>207 SKS @ 2.25</u>	<u>465.75</u>	
MILEAGE	<u>10 d PER SK / mile</u>	<u>1035</u>	<u>0.00</u>
TOTAL		<u>3866</u>	<u>50</u>

REMARKS:

HOOK ON BACKSIDE MEX 200 SKS
60/40 POZ 4% GEL. MAX PRESSURE
150 PSI. SHUT IN AT 50 PSI

THANK YOU

CHARGE TO: Bach Oil Production

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	
PUMP TRUCK CHARGE	<u>991</u>
EXTRA FOOTAGE	@
MILEAGE	<u>SOME @ 7.50</u> <u>350</u>
MANIFOLD	@
	@
	@
TOTAL	<u>1341</u>

PLUG & FLOAT EQUIPMENT

	@
	@
	@
	@

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