



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 124948
 Invoice Date: Oct 20, 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	Sammons #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Oct 20, 2010	11/19/10

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
60.00	SER	Mileage 150 sx @.10 per sk per mi	15.00	900.00
1.00	SER	Surface	991.00	991.00
60.00	SER	Pump Truck Mileage	7.00	420.00

Subtotal	4,991.75
Sales Tax	147.62
Total Invoice Amount	5,139.37
Payment/Credit Applied	
TOTAL	5,139.37

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

\$ **998 35**

ONLY IF PAID ON OR BEFORE
Nov 14, 2010

ALLIED CEMENTING CO., LLC. 042016

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell KS

DATE <u>10-20-10</u>	SEC. <u>11</u>	TWP. <u>7</u>	RANGE <u>20</u>	CALLED OUT	ON LOCATION	JOB START <u>1:30pm</u>	JOB FINISH <u>2:00pm</u>
<u>Sammons</u> LEASE	WELL # <u>1</u>	LOCATION <u>Hwy 24 & Rd #6 3 North</u>			COUNTY <u>Rooks</u>	STATE <u>KS</u>	
OLD OR <u>(NEW)</u> (Circle one)		<u>to I Rd 1/2 West</u>					

CONTRACTOR Murfin Drilling Rig #16

OWNER

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 218'

CEMENT

CASING SIZE 8 7/8 DEPTH 218'

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 12.9 Bbl

COMMON 150 @ 13.50 2025.00

POZMIX @

GEL 3 @ 20.25 60.75

CHLORIDE 5 @ 57.50 287.50

ASC @

@

@

@

@

@

@

@

@

HANDLING 150 @ 2.25 337.50

MILEAGE 110/116/116 900.00

TOTAL 3580.75

REMARKS:

Est. Circulation

SERVICE

Mix 150 sk cement

DEPTH OF JOB

Displace w/ 12.9 Bbl H2O

PUMP TRUCK CHARGE 991.00

Cement Did Circulate!

EXTRA FOOTAGE @

Thank You!

MILEAGE 60 @ 7.00 420.00

MANIFOLD @

CHARGE TO: Bach Oil Production

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STREET

TOTAL 1411.00

CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

To Allied Cementing Co., LLC.

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PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 125060

Invoice Date: Oct 26, 2010

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

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	Samons #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Oct 26, 2010	11/25/10

Quantity	Item	Description	Unit Price	Amount
90.00	MAT	Class A Common	13.50	1,215.00
60.00	MAT	Pozmix	7.55	453.00
3.00	MAT	Gel	20.25	60.75
400.00	MAT	AMD	22.95	9,180.00
550.00	SER	Handling	2.25	1,237.50
50.00	SER	Mileage 550 sx @.10 per sk per mi	55.00	2,750.00
1.00	SER	Production String	1,957.00	1,957.00
50.00	SER	Pump Truck Mileage	7.00	350.00
1.00	EQP	5.5 Latch Down Plug	164.00	164.00
1.00	EQP	5.5 AFU Float Shoe	214.00	214.00
4.00	EQP	5.5 Basket	161.00	644.00
12.00	EQP	5.5 Centralizer	35.00	420.00

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

\$ 3729⁰⁵

ONLY IF PAID ON OR BEFORE
Nov 20, 2010

Subtotal	18,645.25
Sales Tax	778.10
Total Invoice Amount	19,423.35
Payment/Credit Applied	
TOTAL	19,423.35

ALLIED CEMENTING CO., LLC. 042018

Federal Tax I.D.# 20-5975804

TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Russell KS

DATE <u>10-26-10</u>	SEC. <u>11</u>	TWP. <u>7</u>	RANGE <u>20</u>	CALLED OUT	ON LOCATION	JOB START <u>6:45pm</u>	JOB FINISH <u>7:30pm</u>
Samons LEASE		WELL #/	LOCATION <u>Hwy 24 & Rd 6 3N west</u>	COUNTY <u>Rooks</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)			<u>into</u>				

CONTRACTOR Murfin Drilling Rig #16
TYPE OF JOB Production string

OWNER

HOLE SIZE 7 7/8 T.D. 3650'
CASING SIZE 5 1/2 14 # DEPTH 3653.49'
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT 14.37'

CEMENT
AMOUNT ORDERED 400 AMD
150 60/40 10% salt 2% Gel

CEMENT LEFT IN CSG. 14.37
~~Insert @ 3639.12~~
DISPLACEMENT 88.79 Bbl

COMMON	<u>90</u>	@	<u>13.50</u>	<u>1215.00</u>
POZMIX	<u>60</u>	@	<u>7.55</u>	<u>453.00</u>
GEL	<u>3</u>	@	<u>20.25</u>	<u>60.75</u>
CHLORIDE		@		
ASC		@		

EQUIPMENT

<u>AMD</u>	<u>400</u>	@	<u>22.95</u>	<u>9180.00</u>
		@		
		@		
		@		
		@		
		@		
		@		

PUMP TRUCK CEMENTER John Roberts
417 HELPER Heath
BULK TRUCK
456/198 DRIVER Rigo TWS
BULK TRUCK
260 DRIVER Kevin

HANDLING	<u>550</u>	@	<u>2.25</u>	<u>1237.50</u>
MILEAGE	<u>110/15h/mile</u>			<u>2750.00</u>

REMARKS:

TOTAL 14896.25

89
Ran 89 5 1/2 14 # Casing Est. Circulation
and circulate 1 hr on bottom. Mix 400sk
AMD 50sk to plug Rat & mouse hole. Tailed
in w/ 150 60/40 10% salt 2% Gel cement.
Displaced plug w/ 88.79 Bbl Hal.
Land plug @ 2000 psi Final Disp. pres 1400psi
Float Did Hold!
Cement Did Circulate!
Thank You

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		@		
		@		
		@		

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

TOTAL 2307.00

5 1/2 PLUG & FLOAT EQUIPMENT

<u>Latch Down Plug</u>	@	<u>164.00</u>
<u>AFU Float shoe</u>	@	<u>214.00</u>
<u>4- Cement Baskets</u>	@	<u>161.00 644.00</u>
<u>12-Centralizers</u>	@	<u>35.00 420.00</u>

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



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 125149

Invoice Date: Nov 5, 2010

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

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	Sammons #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Russell	Nov 5, 2010	12/5/10

Quantity	Item	Description	Unit Price	Amount
250.00	MAT	Class A Common	13.50	3,375.00
5.00	MAT	FL-10	11.80	59.00
250.00	SER	Handling	2.25	562.50
50.00	SER	Mileage 250 sx @.10 per sk per mi	25.00	1,250.00
1.00	SER	Squeeze	1,159.00	1,159.00
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

\$ **1351¹⁰**

ONLY IF PAID ON OR BEFORE
Nov 30, 2010

Subtotal	6,755.50
Sales Tax	216.34
Total Invoice Amount	6,971.84
Payment/Credit Applied	
TOTAL	6,971.84

ALLIED CEMENTING CO., LLC. 041766

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell

DATE <i>11-5-2010</i>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START <i>5:30</i>	JOB FINISH <i>6:00PM</i>
LEASE <i>Sammons</i>	WELL # <i>#1</i>	LOCATION <i>Demar N. TO New 24</i>			COUNTY <i>ROOKS</i>	STATE <i>KANSAS</i>	
OLD OR <u>NEW</u> (Circle one)		<i>4 E 2 N 1/2 W INTD</i>					

CONTRACTOR <i>Co Tools "Petty"</i>	OWNER	
TYPE OF JOB <i>Squeeze "ARB" & "KC" PERFS</i>		
HOLE SIZE	T.D.	CEMENT
CASING SIZE <i>5 1/2"</i>	DEPTH	AMOUNT ORDERED <i>250 SX Comm.</i>
TUBING SIZE <i>2"</i>	DEPTH	<i>5 # CemAD</i>
DRILL PIPE	DEPTH <i>Packer</i>	
TOOL <i>Co. Tools</i>	DEPTH <i>@ 3475 + 3220</i>	
PRES. MAX	MINIMUM	COMMON <i>250 @ 13.50 3375.00</i>
MEAS. LINE	SHOE JOINT	POZMIX @
CEMENT LEFT IN CSG.		GEL @
PERFS. <i>ARB - @ 3581 KC @ 3324-3330</i>		CHLORIDE @
DISPLACEMENT		ASC @

EQUIPMENT

PUMP TRUCK	CEMENTER <i>Gleny</i>
# <i>417</i>	HELPER <i>BILL</i>
BULK TRUCK	
# <i>410</i>	DRIVER <i>GORG</i>
BULK TRUCK	
#	DRIVER

FL-10 5#	@ 11.80	59.00
HANDLING <i>250</i>	@ 2.25	562.50
MILEAGE <i>110/56/pid</i>		1250.00

TOTAL *5246.50*

REMARKS:

ARB - PERF Set Packer @ 3475, Took INT. Rate of 4.8BPM @ 1,000# Mixed 25 SX w/ CemAD & 50 STRAIGHT. Squeezed to 2,000#, KC - PERF Set Packer @ 3220', Load Backs on, Took INT. Rate of 4.8BPM @ 1,000#, Mixed 175 SX STRAIGHT Comm. HAD RUNNING Squeeze @ 2,000#, Released Packer + WASHED AROUND, Pulled up to 1500', overnight

THANK'S

SERVICE

DEPTH OF JOB	
PUMP TRUCK CHARGE	<i>1159.00</i>
EXTRA FOOTAGE	@
MILEAGE <i>50</i>	@ 7.00 <i>350.00</i>
MANIFOLD	@

TOTAL *1509.00*

CHARGE TO: *Bach Oil Co.*

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	