



PO BOX 31 Russell, KS 67665

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

AL 5-5-11

INVOICE

Invoice Number: 126866

Invoice Date: Apr 13, 2011

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	Becker #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Oakley	Apr 11, 2011	5/13/11

Quantity	Item	Description	Unit Price	Amount
160.00	MAT	Class A Common	16.25	2,600.00
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
169.00	SER	Handling	2.25	380.25
90.00	SER	Mileage 169 sx @ .11 per sk per mi	18.59	1,673.10
1.00	SER	Surface	1,125.00	1,125.00
180.00	SER	Pump Truck Mileage	7.00	1,260.00
180.00	SER	Light Vehicle Mileage	4.00	720.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Wes Flinn		

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

\$ 1634.30

ONLY IF PAID ON OR BEFORE
May 8, 2011

Subtotal	8,171.30
Sales Tax	204.88
Total Invoice Amount	8,376.18
Payment/Credit Applied	
TOTAL	8,376.18

ALLIED CEMENTING CO., LLC. 039913

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Oakley KS

DATE <i>4/13/11</i>	SECT. <i>30</i>	TWP. <i>4</i>	RANGE <i>20</i>	CALLED OUT	ON LOCATION	JOB START <i>5:30pm</i>	JOB FINISH <i>6:00pm</i>
LEASE <i>Becker</i>	WELL # <i>1</i>	LOCATION <i>Logan W to mm 45</i>		COUNTY <i>Phillips</i>	STATE <i>KS</i>		
OLD OR NEW (Circle one) <i>NEW</i>		<i>N into</i>					

CONTRACTOR *Murfin 16*
 TYPE OF JOB *Surface*
 HOLE SIZE *12 1/4* T.D. *218.6*
 CASING SIZE *8 5/8* DEPTH *218.0*
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. *15'*
 PERFS.
 DISPLACEMENT *12.93*

OWNER *Same*
 CEMENT AMOUNT ORDERED *160 can 3070 cc*
207 gal

COMMON	<i>160</i>	@	<i>16²⁵</i>	<i>2600⁰⁰</i>
POZMIX		@		
GEL	<i>3</i>	@	<i>21²⁵</i>	<i>63²⁵</i>
CHLORIDE	<i>6</i>	@	<i>58²⁰</i>	<i>349²⁰</i>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<i>169 sks</i>	@	<i>2²⁵</i>	<i>380²⁵</i>
MILEAGE	<i>119 sk/mile</i>			<i>1673¹⁰</i>
				TOTAL <i>5066³⁰</i>

EQUIPMENT

PUMP TRUCK CEMENTER *Alan*
 # *422* HELPER *Wayne*
 BULK TRUCK
 # *404* DRIVER *Wes*
 BULK TRUCK
 # DRIVER

REMARKS:

*Run 8 5/8 log, Circulate, Mix Cement,
 Disp/ce Cement, Wash Cell as
 Cement did Circulate*

*Thank You
 Alan, Wayne, Wes*

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE			<i>1125⁰⁰</i>
EXTRA FOOTAGE		@	
MILEAGE <i>90x2</i>		@	<i>7⁰⁰ 1260⁰⁰</i>
MANIFOLD		@	
<i>Lite Vehicle 90x2</i>		@	<i>4⁰⁰ 720⁰⁰</i>
		@	
TOTAL <i>3105⁰⁰</i>			

CHARGE TO: *bach Oil*
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

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

	@	
	@	
	@	
	@	



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 126933

Invoice Date: Apr 18, 2011

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	Becker #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Apr 18, 2011	5/18/11

Quantity	Item	Description	Unit Price	Amount
90.00	MAT	Class A Common	16.25	1,462.50
60.00	MAT	Pozmix	8.50	510.00
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Salt	23.95	143.70
450.00	MAT	AMD	23.55	10,597.50
750.00	MAT	Gilsonite	0.89	667.50
616.00	SER	Handling	2.25	1,386.00
70.00	SER	Mileage 616 sx @.11 per sk per mi	67.76	4,743.20
1.00	SER	Production String	2,225.00	2,225.00
140.00	SER	Pump Truck Mileage	7.00	980.00
140.00	SER	Light Vehicle Mileage	4.00	560.00
14.00	EQP	5.5 Centralizer	51.00	714.00
4.00	EQP	5.5 Basket	236.00	944.00
1.00	EQP	5.5 AFU Float Shoe	245.00	245.00
1.00	EQP	5.5 Latch Down	194.00	194.00
1.00	CEMENTER	Shane Poche		
1.00	CEMENTER	Heath Long		
1.00	OPER ASSIST	Tony Pfannenstiel		
1.00	OPER ASSIST	Nick Williams		

Subtotal	25,436.15
Sales Tax	1,056.85
Total Invoice Amount	26,493.00
Payment/Credit Applied	
TOTAL	26,493.00

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

\$ **5087.23**

ONLY IF PAID ON OR BEFORE
May 13, 2011

ALLIED CEMENTING CO., LLC. 039590

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell

DATE <u>4/18/11</u>	SEC. <u>30</u>	TWP. <u>45</u>	RANGE <u>20W</u>	CALLED OUT	ON LOCATION	JOB START <u>3:45 AM</u>	JOB FINISH <u>4:45 A.M.</u>
LEASE <u>Becker</u>	WELL # <u>1</u>	LOCATION <u>Logan 2 1/2 W Ninto</u>			COUNTY <u>Phillips</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Murfin Drilling Rig #16.
 TYPE OF JOB Production String
 HOLE SIZE 7 7/8 T.D. 3510
 CASING SIZE 5 1/4 14# DEPTH 3510' 86
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 14.48
 CEMENT LEFT IN CSG. 14.48
 PERFS.
 DISPLACEMENT 85.34 bbl

OWNER
 CEMENT
 AMOUNT ORDERED 450 AMO.
150 6 3/4 109 Salt 5* Gilsonite / sk.
226cl

COMMON	<u>90</u>	@	<u>16.25</u>	<u>1462.50</u>
POZMIX	<u>60</u>	@	<u>8.50</u>	<u>510.00</u>
GEL	<u>3</u>	@	<u>21.25</u>	<u>63.75</u>
CHLORIDE		@		
ASC		@		
Salt	<u>6</u>	@	<u>23.95</u>	<u>143.70</u>
AMO	<u>450</u>	@	<u>23.55</u>	<u>10,597.50</u>
Gilsonite	<u>750#</u>	@	<u>1.89</u>	<u>667.50</u>
		@		
		@		
		@		
		@		
HANDLING	<u>616</u>	@	<u>2.25</u>	<u>1386.00</u>
MILEAGE	<u>111/sk/ptc</u>			<u>4743.20</u>
TOTAL				<u>19,574.15</u>

EQUIPMENT

PUMP TRUCK CEMENTER Shane, Heath
 # 409 HELPER Tony
 BULK TRUCK
 # 481 DRIVER Todd
 BULK TRUCK
 # 378 DRIVER Nick

REMARKS:

Rat Hole 30sk Mouse Hole 15sk
Ran 5 1/2 to R.H.W. Est. Circulation
Mixed 450 AMO Lead Tailed
19 150sk. Shut down. Released
Phy. Insert @ 3497.38
Displaced 85.34 bbl.
75 bbl Cement Circulated,
Landed Phy @ 1700 psf
Float Held!

SERVICE

DEPTH OF JOB				
PUMP TRUCK CHARGE				<u>2225.00</u>
EXTRA FOOTAGE		@		
MILEAGE	<u>140</u>	@	<u>7.00</u>	<u>980.00</u>
MANIFOLD		@		
	<u>LUM 140</u>	@	<u>4.00</u>	<u>560.00</u>
		@		
TOTAL				<u>3765.00</u>

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

PLUG & FLOAT EQUIPMENT

		@		
14 Centralizers		@	<u>51.00</u>	<u>714.00</u>
4 Baskets		@	<u>236.00</u>	<u>944.00</u>
ARO Float Shoe		@		<u>245.00</u>
1 catch down		@		<u>194.00</u>

Thanks!

To Allied Cementing Co., LLC.
 You are hereby requested to rent cementing equipment
 and furnish cement and labor.