



PO BOX 31 Russell, KS 67665

*PR
5-5-11*

INVOICE

Invoice Number: 126824

Invoice Date: Apr 7, 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	Dewey #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Apr 7, 2011	5/7/11

Quantity	Item	Description	Unit Price	Amount
210.00	MAT	Class A Common	16.25	3,412.50
4.00	MAT	Gel	21.25	85.00
7.00	MAT	Chloride	58.20	407.40
221.00	SER	Handling	2.25	497.25
45.00	SER	Mileage 221 sx @.11 per sk per mi	24.31	1,093.95
1.00	SER	Surface	1,125.00	1,125.00
90.00	SER	Pump Truck Mileage	7.00	630.00
90.00	SER	Light Vehicle Mileage	4.00	360.00
1.00	CEMENTER	Shane Poche		
1.00	CEMENTER	Heath Long		
1.00	OPER ASSIST	Tony Pfannenstiel		
1.00	EQUIP OPER	Ron Bennett		
1.00	OPER ASSIST	Mark Radke		

Subtotal	7,611.10
Sales Tax	
Total Invoice Amount	7,611.10
Payment/Credit Applied	
TOTAL	7,611.10

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

\$ **1522.93**

ONLY IF PAID ON OR BEFORE
May 2, 2011

ALLIED CEMENTING CO., LLC. 039582

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell

DATE <u>4/7/11</u>	SEC. <u>27</u>	TWP. <u>6</u>	RANGE <u>20</u>	CALLED OUT	ON LOCATION <u>6:00 pm</u>	JOB START <u>9:30 A</u>	JOB FINISH <u>10:00 A</u>
LEASE <u>Dewey</u>	WELL # <u>1</u>	LOCATION <u>Darwin N to Logan Rd</u>		<u>4-6-11</u>		COUNTY <u>Rooks</u>	STATE <u>Ks.</u>
OLD OR <u>NEW</u> (Circle one)		<u>2 N 2 E</u>					

CONTRACTOR Murphy Drilling Rig #16
 TYPE OF JOB Surface Sol
 HOLE SIZE 12 1/4 T.D. 220'
 CASING SIZE 8 5/8 DEPTH 218.05'
 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
 CEMENT
 AMOUNT ORDERED 210 Con 38 cc
28 Gel

EQUIPMENT
 PUMP TRUCK CEMENTER Shane, Heath
 # 409 HELPER Tony
 BULK TRUCK
 # 410 DRIVER Ron
 BULK TRUCK
 # 378 DRIVER Mark

COMMON	<u>210</u>	@	<u>16.25</u>	<u>3412.50</u>
POZMIX		@		
GEL	<u>4</u>	@	<u>21.25</u>	<u>85.00</u>
CHLORIDE	<u>7</u>	@	<u>58.20</u>	<u>407.40</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>221</u>	@	<u>2.25</u>	<u>497.25</u>
MILEAGE	<u>11/56/mi</u>			<u>1093.95</u>
				TOTAL <u>5496.10</u>

REMARKS:

Raw sjts + Conding St.
Est Circulation
Mixed 210 sts
Cement Circulated

SERVICE

DEPTH OF JOB				
PUMP TRUCK CHARGE				<u>1125.00</u>
EXTRA FOOTAGE		@		
MILEAGE	<u>90</u>	@	<u>7.00</u>	<u>630.00</u>
MANIFOLD		@		
<u>Lvm 90</u>		@	<u>4.00</u>	<u>360.00</u>
<u>4 hrs. wait Time</u>		@		
				TOTAL <u>2115.00</u>

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

PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		

Thanks!

To Allied Cementing Co., LLC.
 You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist...



PO BOX 31 Russell, KS 67665

*PR
5-571*

INVOICE

Invoice Number: 126865

Invoice Date: Apr 11, 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	Dewey #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Oakley	Apr 11, 2011	5/11/11

Quantity	Item	Description	Unit Price	Amount
147.00	MAT	Class A Common	16.25	2,388.75
98.00	MAT	Pozmix	8.50	833.00
8.00	MAT	Gel	21.25	170.00
61.00	MAT	Flo Seal	2.70	164.70
253.00	SER	Handling	2.25	569.25
45.00	SER	Mileage 253 sx @ .11 per sk per mi	27.83	1,252.35
1.00	SER	Plug	2,225.00	2,225.00
90.00	SER	Pump Truck Mileage	7.00	630.00
90.00	SER	Light Vehicle Mileage	4.00	360.00
1.00	CEMENTER	David West		
1.00	EQUIP OPER	Wayne Mc Ghghy		
1.00	OPER ASSIST	Kevin Weighous		

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF \$ 1718.61 ONLY IF PAID ON OR BEFORE May 6, 2011	Subtotal	8,593.05
	Sales Tax	541.36
	Total Invoice Amount	9,134.41
	Payment/Credit Applied	
	TOTAL	9,134.41

ALLIED CEMENTING CO., LLC. 037183

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Oakley KS

DATE <u>4-11-2011</u>	SEC. <u>27</u>	TWP. <u>6S</u>	RANGE <u>20W</u>	CALLED OUT	ON LOCATION	JOB START <u>5:00PM</u>	JOB FINISH <u>6:00PM</u>
LEASE <u>Oewey</u>	WELL # <u>1</u>	LOCATION <u>Demarks, 8N, 3E, 3N,</u>			COUNTY <u>Rooks</u>	STATE <u>KS,</u>	
OLD OR <u>NEW</u> (Circle one)		LOCATION <u>1E, 1N, W/INTO</u>					

CONTRACTOR Murfin #16
TYPE OF JOB Plug
HOLE SIZE 7 7/8 T.D. 3661
CASING SIZE 8 5/8 DEPTH
TUBING SIZE DEPTH
DRILL PIPE 4 1/2 DEPTH 3661
TOOL DEPTH
PRES. MAX 600 PSI MINIMUM -
MEAS. LINE SHOE JOINT
CEMENT LEFT IN CSG.

OWNER Bach Oil
CEMENT
AMOUNT ORDERED 245SX 60:40:4%
Gel + 1/4# Flo-seal

PERFS.
DISPLACEMENT Fresh Water & Mud
EQUIPMENT

COMMON	<u>147 SKS</u>	@	<u>16²⁵</u>	<u>2388⁷⁵</u>
POZMIX	<u>98 SKS</u>	@	<u>8⁵⁰</u>	<u>833⁷⁵</u>
GEL	<u>8 SKS</u>	@	<u>21²⁵</u>	<u>170⁷⁵</u>
CHLORIDE		@		
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>253</u>	@	<u>2²⁵</u>	<u>569²⁵</u>
MILEAGE	<u>114 PER SK / MFE</u>			<u>1252³⁵</u>
TOTAL				<u>5378.05</u>

REMARKS:

1st Plug 3661 FT 25SX
2nd Plug 1790 FT 25SX
3rd Plug 1180 FT 100SX
4th Plug 270 FT 40SX
5th Plug 40 FT 10SX
Rat 30SX
Mouse 15SX

SERVICE

DEPTH OF JOB	<u>3611</u>			
PUMP TRUCK CHARGE				<u>2225⁰⁰</u>
EXTRA FOOTAGE		@		
MILEAGE	<u>45 X 2</u>	@	<u>7⁰⁰</u>	<u>630⁰⁰</u>
MANIFOLD		@		
LIGHT VEHICLE	<u>45 X 2</u>	@	<u>4⁰⁰</u>	<u>360⁰⁰</u>
		@		

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

TOTAL 3215⁰⁰

PLUG & FLOAT EQUIPMENT

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

	@		
	@		
	@		
	@		
	@		