



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 127325

Invoice Date: May 23, 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	Oneill A #3	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	May 23, 2011	6/22/11

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	16.25	2,437.50
3.00	MAT	Gel	21.25	63.75
5.00	MAT	Chloride	58.20	291.00
158.00	SER	Handling	2.25	355.50
50.00	SER	Mileage 158 sx @.11 per sk per mi	17.38	869.00
1.00	SER	Surface	1,125.00	1,125.00
100.00	SER	Pump Truck Mileage	7.00	700.00
100.00	SER	Light Vehicle Mileage	4.00	400.00
1.00	CEMENTER	Heath Long		
1.00	CEMENTER	Bill Leikam		
1.00	OPER ASSIST	Woody O'Neil		
1.00	EQUIP OPER	Ron Bennett		

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

\$ 1248.35

ONLY IF PAID ON OR BEFORE
Jun 17, 2011

Subtotal	6,241.75
Sales Tax	189.87
Total Invoice Amount	6,431.62
Payment/Credit Applied	
TOTAL	6,431.62

ALLIED CEMENTING CO., LLC. 035775

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell, KS

DATE <u>5-23-11</u>	SEC. <u>23</u>	TWP. <u>1</u>	RANGE <u>18</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00 AM</u>	JOB FINISH <u>9:00 PM</u>
LEASE <u>Oneill A</u>	WELL # <u>3</u>	LOCATION <u>Phillipsburg K 42 miles to</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		<u>Dakota RD 1/4 east Sinto</u>					

CONTRACTOR Murfin #16
 TYPE OF JOB Surface
 HOLE SIZE _____ T.D. 218.4
 CASING SIZE 8 5/8 DEPTH _____
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15 ft
 PERFS. _____
 DISPLACEMENT 218.78 total pipe = 12.9

OWNER _____
 CEMENT AMOUNT ORDERED 150 com
3% ce 2%

EQUIPMENT
 PUMP TRUCK CEMENTER Heath, Bill
 # 398 HELPER woody
 BULK TRUCK
 # 410 DRIVER Ron
 BULK TRUCK
 # _____ DRIVER _____

COMMON	<u>150</u>	@	<u>16.25</u>	<u>2437.50</u>
POZMIX		@		
GEL	<u>3</u>	@	<u>21.25</u>	<u>63.75</u>
CHLORIDE	<u>5</u>	@	<u>58.20</u>	<u>291.00</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>158</u>	@	<u>2.25</u>	<u>355.50</u>
MILEAGE	<u>11/56 miles</u>			<u>869.00</u>
TOTAL				<u>4016.75</u>

REMARKS:

Ran 5 Joints of 8 5/8 & Landing Joint. Displace 12.9 bbl of H2O

Cement did ~~not~~ Circulate

CHARGE TO: Bach Oil Production
 STREET PO Box 723
 CITY Alma STATE NE ZIP 68920

SERVICE

DEPTH OF JOB				
PUMP TRUCK CHARGE				<u>1125.00</u>
EXTRA FOOTAGE		@		
MILEAGE	<u>100</u>	@	<u>7.00</u>	<u>700.00</u>
MANIFOLD		@		
	<u>100</u>	@	<u>4.00</u>	<u>400.00</u>
		@		
TOTAL				<u>2225.00</u>

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: 127357

Invoice Date: May 27, 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	O'Neil A #3	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	May 27, 2011	6/26/11

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
750.00	MAT	Gilsonite	0.89	667.50
400.00	MAT	AMD	23.55	9,420.00
568.00	SER	Handling	2.25	1,278.00
50.00	SER	Mileage 568 sx @.11 per sk per mi	62.48	3,124.00
1.00	SER	Production String	2,225.00	2,225.00
100.00	SER	Pump Truck Mileage	7.00	700.00
100.00	SER	Light Vehicle Mileage	4.00	400.00
1.00	EQP	5.5 Float Shoe	245.00	245.00
10.00	EQP	5.5 Centralizer	34.00	340.00
3.00	EQP	5.5 Basket	236.00	708.00
1.00	EQP	5.5 Latch Down	194.00	194.00
1.00	CEMENTER	Shane Poche		
1.00	OPER ASSIST	Tony Pfannenstiel		
1.00	EQUIP OPER	Ron Bennett		

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

\$ 4267.53

ONLY IF PAID ON OR BEFORE
Jun 21, 2011

Subtotal	21,337.75
Sales Tax	925.53
Total Invoice Amount	22,263.28
Payment/Credit Applied	
TOTAL	22,263.28

ALLIED CEMENTING CO., LLC. 039623

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Russell

DATE <u>5/27/11</u>	SEC. <u>23</u>	TWP. <u>1</u>	RANGE <u>18</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30 a.m.</u>	JOB FINISH <u>10:30 p.m.</u>
LEASE <u>Oil</u>	WELL # <u>A#3</u>	LOCATION <u>Phillipsburg N to Dakota Rd</u>	COUNTY <u>Phillips</u>	STATE <u>Ks.</u>			
OLD OR NEW (Circle one)		<u>1/4 E Sink</u>					

CONTRACTOR Murdin Drilling Rig 16
 TYPE OF JOB Production String
 HOLE SIZE 7 7/8 T.D. 3660
 CASING SIZE 5 1/2 DEPTH 3664.36
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX 1700 psi MINIMUM —
 MEAS. LINE SHOE JOINT 15.20
 CEMENT LEFT IN CSG. 15.20
 PERFS.
 DISPLACEMENT 89 661

OWNER
 CEMENT
 AMOUNT ORDERED 150 60/40 10% Salt
5 # Gilsonite/sk 28. Gal
400 AMP

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		@		
<u>Gilsonite 750#</u>		@	<u>.89</u>	<u>667.50</u>
<u>AMP 400</u>		@	<u>23.55</u>	<u>9420.00</u>
		@		
		@		
		@		
		@		
HANDLING	<u>568</u>	@	<u>2.25</u>	<u>1278.00</u>
MILEAGE	<u>11.5 sk/mile</u>			<u>3124.00</u>

EQUIPMENT

PUMP TRUCK CEMENTER Shane
 # 417 HELPER Tedel
 BULK TRUCK
 # 410 DRIVER Tony
 BULK TRUCK
 # 481 DRIVER Ron B.

REMARKS:

Rat Hole 30sk Moulded 15sk
Insate 36 49.16. Mixed 355 sks
AMP. Tailed in with 150 60/40
Shut down washed pump + Lines Disposal
89661
Landed Plug @ 1700 psi
Float
Cement Circulated

TOTAL 16,525.75

SERVICE

DEPTH OF JOB				
PUMP TRUCK CHARGE				<u>2225.00</u>
EXTRA FOOTAGE		@		
MILEAGE	<u>100</u>	@	<u>7.00</u>	<u>700.00</u>
MANIFOLD		@		
<u>Lum 106</u>		@	<u>4.00</u>	<u>400.00</u>
		@		

TOTAL 3325.00

CHARGE TO: Sach Production
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>Float Shoe</u>	@		<u>245.00</u>
<u>10 Centralizers</u>	@	<u>34.00</u>	<u>340.00</u>
<u>3 Baskets</u>	@	<u>236.00</u>	<u>708.00</u>
<u>Latch down</u>	@		<u>194.00</u>

Thanks!

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