



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 128001

Invoice Date: Jul 22, 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	East O'Neil A #3	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Russell	Jul 22, 2011	8/21/11

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	16.25	2,437.50
7.00	MAT	FL-10	16.60	116.20
2.00	MAT	Sand	13.10	26.20
150.00	SER	Handling	2.25	337.50
70.00	SER	Mileage 150 sx @.11 per sk per mi	16.50	1,155.00
1.00	SER	Squeeze	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
1.00	CEMENTER	Glenn Ginther		
1.00	EQUIP OPER	Ron Bennett		
1.00	OPER ASSIST	Woody O'Neil		

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

\$ 2375.98

ONLY IF PAID ON OR BEFORE
Aug 16, 2011

Subtotal	7,837.40
Sales Tax	175.43
Total Invoice Amount	8,012.83
Payment/Credit Applied	
TOTAL	8,012.83

ALLIED CEMENTING CO., LLC. 039669

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell Ks.

DATE <u>7-22-2011</u>	SEC. <u>23</u>	TWP. <u>15</u>	RANGE <u>18W</u>	CALLED OUT	ON LOCATION	JOB START <u>2:00 PM</u>	JOB FINISH <u>2:30 PM</u>
EAST LEASE <u>O'Neil</u>	WELL # <u>A-3</u>	LOCATION <u>PHILLIPSBURG, 13 N. VAE & STATE</u>			COUNTY <u>PHILLIPS,</u>	STATE <u>KANSAS</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR <u>Co Tool's (Perry)</u>	OWNER _____
TYPE OF JOB <u>Squeeze (PERF)</u>	CEMENT
HOLE SIZE _____ T.D.	AMOUNT ORDERED <u>150 SX Comm</u>
CASING SIZE <u>5 1/2"</u> DEPTH _____	<u>7# FL-10 (Friction Reducer)</u>
TUBING SIZE <u>2"</u> DEPTH _____	<u>2 SX SAND</u>
DRILL PIPE _____ DEPTH _____	COMMON <u>150 @ 16.25 = 2437.50</u>
TOOL <u>Packer @</u> DEPTH <u>3325</u>	POZMIX _____ @ _____
PRES. MAX _____ MINIMUM _____	GEL _____ @ _____
MEAS. LINE _____ SHOE JOINT _____	CHLORIDE _____ @ _____
CEMENT LEFT IN CSG. _____	FL-1. <u>7# @ 16.60 = 116.20</u>
PERFS. <u>3460-64</u> <u>3515-19</u>	Sand <u>2 @ 13.10 = 26.20</u>
DISPLACEMENT <u>7-12.90 C-135'-3.30</u> ASC	HANDLING <u>150 @ 2.25 = 337.50</u>
EQUIPMENT	MILEAGE <u>111.56 / mi @ 11.55 = 1278.78</u>
PUMP TRUCK CEMENTER <u>Glenn</u>	TOTAL <u>4072.40</u>
# <u>417</u> HELPER <u>Wesley</u>	
BULK TRUCK	
# <u>410</u> DRIVER <u>Roy</u>	
BULK TRUCK	
# _____ DRIVER _____	

REMARKS:

RBP @ 352 Set Packer @ 3547 & Test Tool's To 1500 #. (Held). Spot 2 SX SAND. Set Packer @ 3325'. Pressured Back side To 500#. (Held) Took Injection Rate of 3 BPM C. 100#. Mixed First 25 SX w/ FL-10 & 125 SX Neat. Chg 2 line, & Displace 588L - Took on Vacuum to 10 88L/marles. Stopped ON & Squeezed to 1000#. Release Packer & washed Around, pulled 3575', & Shot in @ 500'.

SERVICE

DEPTH OF JOB _____	
PUMP TRUCK CHARGE _____	<u>2225.00</u>
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>140 @ 7.00 = 980.00</u>	
MANIFOLD <u>yes</u> _____ @ _____	
<u>140 @ 4.00 = 560.00</u>	

CHARGE TO: Jasw Bach Oil Company

TOTAL 3765.00

STREET _____
CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	

TOTAL _____

To Allied Cementing Co., LLC.
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

SALES TAX (If Any) _____
TOTAL CHARGES _____
DISCOUNT 5% / or IF PAID IN 30 DAYS

PRINTED NAME _____
SIGNATURE Dale Perland



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 128073

Invoice Date: Jul 28, 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
KS2-05	Russell	Jul 28, 2011	8/27/11

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	16.25	2,437.50
2.00	MAT	Sand	13.10	26.20
150.00	SER	Handling	2.25	337.50
50.00	SER	Mileage	16.50	825.00
1.00	SER	Squeeze	1,050.00	1,050.00
100.00	SER	Heavy Vehicle Mileage	7.00	700.00
100.00	SER	Light Vehicle Mileage	4.00	400.00
1.00	CEMENTER	Glenn Ginther		
1.00	EQUIP OPER	Ron Bennett		
1.00	OPER ASSIST	Woody O'Neil		

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

\$ 1732.74

ONLY IF PAID ON OR BEFORE
Aug 22, 2011

Subtotal	5,776.20
Sales Tax	167.53
Total Invoice Amount	5,943.73
Payment/Credit Applied	
TOTAL	5,943.73

ALLIED CEMENTING CO., LLC. 038127

Federal Tax I.D.# 20-5975804

ATTN: P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Russell Ks.

DATE <i>7-28-2011</i>	SEC <i>12</i>	TWP <i>15</i>	RANGE <i>9W</i>	CALLED OUT	ON LOCATION	JOB START <i>1:00 PM</i>	JOB FINISH <i>1:30 PM</i>
LEASE <i>O'Neil</i>	WELL# <i>A-3</i>	LOCATION <i>PHILIPSBURG, KS. 13N 1/2 E 1/2 S 1/4</i>			COUNTY <i>PHILLIPS</i>	STATE <i>KANSAS</i>	
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)							

CONTRACTOR *Co Tools (Perf)*
 TYPE OF JOB *Squeeze (Perf)*
 HOLE SIZE _____ T.D. _____
 CASING SIZE *5 1/2* DEPTH _____
 TUBING SIZE *2 3/8* DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL *Packer - Perf* DEPTH *3480-3305*
 PRES. MAX *1* MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. @ *3421-3429*
 DISPLACEMENT *T-12.80 C-116 ft 2.80*

OWNER _____
 CEMENT AMOUNT ORDERED *150 Sx Comm.*
2 Sx Sand
 COMMON *150* @ *16.25* *2437.50*
 POZMIX @ _____
 GEL @ _____
 CHLORIDE @ _____
 ASC @ _____
Sand 2 @ *13.10* *26.20*
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 HANDLING *150* @ *2.25* *337.50*
 MILEAGE *111/16/mile* *825.00*
 TOTAL *3626.20*

REMARKS:

*RBP @ 3450' Packer @ 3440' Test Tools
 To 1,000# (Held) Spot 2 Sx Sand. Perf @ 3421-29
 Set Packer @ 3305', Pressured Backside
 To 500# (Held), Took Injection Rate of
 1 1/2 BPM @ 1,000#. Mixed 150 Sx Cement
 + Squeezed to 1,200#. Released & Drilled up
 Washed Around Packer (27 Bar Shearway) Filled
 2 JTS, + Recheck Squeeze to 600# (Held)
 Shut in @ 600# THANKS*

SERVICE

DEPTH OF JOB _____
 PUMP TRUCK CHARGE _____ *1050.00*
 EXTRA FOOTAGE @ _____
 MILEAGE *100* @ *7.00* *700.00*
 MANIFOLD @ _____
CUH 100 @ *4.00* *400.00*
 @ _____
 TOTAL *2150.00*

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

PLUG & FLOAT EQUIPMENT

 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 TOTAL _____

To Allied Cementing Co., LLC.
 You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME *Dale Perdue*
 SIGNATURE _____

SALES TAX (If Any) _____
 TOTAL CHARGES _____
 DISCOUNT *50/20* IF PAID IN 30 DAYS

77 HAYS (BR)