



24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906

Voice: (817) 546-7282
 Fax: (817) 246-3361

INVOICE

Invoice Number: 128728
 Invoice Date: Sep 26, 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	Delimont #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Sep 26, 2011	10/26/11

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
5.00	MAT	Chloride	58.20	291.00
168.00	SER	Handling	2.25	378.00
50.00	SER	Mileage 168 sx @.11 per sk per mi	18.48	924.00
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	Glenn Ginther		
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

\$ **1903.54**

ONLY IF PAID ON OR BEFORE
Oct 21, 2011

Subtotal	6,481.75
Sales Tax	200.92
Total Invoice Amount	6,682.67
Payment/Credit Applied	
TOTAL	6,682.67

ALLIED CEMENTING CO., LLC. 038297

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell KS

DATE <u>9-26-2011</u>	SEC. <u>8</u>	TWP. <u>2 S</u>	RANGE <u>19 W</u>	CALLED OUT	ON LOCATION	JOB START <u>5:30 PM</u>	JOB FINISH <u>6:00 PM</u>
LEASE <u>Delimont</u>	WELL# <u>1</u>	LOCATION <u>Phillipsburg, KS, 10N 8W</u>			COUNTY <u>Phillips</u>	STATE <u>Ks</u>	
OLD OR <u>NEW</u> (Circle one)				<u>S. INTO</u>			

CONTRACTOR MURFIN D&L Rig #16

TYPE OF JOB Cement SURFACE

HOLE SIZE 12 1/4 T.D. 227'

CASING SIZE 8 5/8 DEPTH 226'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 13 1/2 BBL

OWNER

CEMENT

AMOUNT ORDERED 160 SX COMM.

3% CC

2% GEL

COMMON	<u>160</u>	@	<u>16.25</u>	<u>2600.00</u>
POZMIX		@		
GEL	<u>3</u>	@	<u>21.25</u>	<u>63.75</u>
CHLORIDE	<u>5</u>	@	<u>58.25</u>	<u>291.00</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>168</u>	@	<u>2.25</u>	<u>378.00</u>
MILEAGE	<u>111.56/mile</u>	@	<u>50</u>	<u>924.00</u>
TOTAL				<u>4256.75</u>

EQUIPMENT

PUMP TRUCK CEMENTER GLENN

417 HELPER WOODY

BULK TRUCK

410 DRIVER RON

BULK TRUCK

DRIVER

REMARKS:

Ran 5 JTS OF 8 5/8 csg. used 20#

Set @ 226 Received Circulation

& mixed 160 sx comm 3% Displace 13 1/2 BBL

Had & shot in @ 300 #

Cement did circulate

to surface.

THANK'S

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE 1125.00

EXTRA FOOTAGE @

MILEAGE 100 @ 7.00 700.00

MANIFOLD @

LUM 100 @ 4.00 400.00

TOTAL 2225.00

CHARGE TO: JASON BACH - DRAIN - BACH OIL PAD.

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 6481.74

DISCOUNT 50/20 IF PAID IN 30 DAYS

PRINTED NAME

SIGNATURE Ag [Signature]



INVOICE

24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906
 Voice: (817) 546-7282
 Fax: (817) 246-3361

Invoice Number: 128838
 Invoice Date: Oct 5, 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	Delimont #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Oct 5, 2011	11/4/11

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
450.00	MAT	AMD	19.00	8,550.00
750.00	MAT	Gilsonite	0.89	667.50
13.00	MAT	Salt	23.95	311.35
500.00	MAT	WFR-2	1.10	550.00
616.00	SER	Handling	2.25	1,386.00
50.00	SER	Mileage 616 sx @ .11 per sk per mi	67.76	3,388.00
1.00	SER	Production String	2,125.00	2,125.00
50.00	SER	Pump Truck Mileage	7.00	350.00
50.00	SER	Light Vehicle Mileage	4.00	200.00
11.00	EQP	5.5 Centralizer	34.00	374.00
5.00	EQP	5.5 Basket	236.00	1,180.00
1.00	EQP	5.5 AFU Float Shoe	245.00	245.00
1.00	EQP	5.5 Latch Down Plug	194.00	194.00
1.00	CEMENTER	Shane Poche		
1.00	OPER ASSIST	Tony Pfannenstiel		
1.00	OPER ASSIST	Nick Williams		

Subtotal	21,557.10
Sales Tax	959.35
Total Invoice Amount	22,516.45
Payment/Credit Applied	
TOTAL	22,516.45

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

\$ 5492.82

ONLY IF PAID ON OR BEFORE
 Oct 30, 2011

17023 63

ALLIED CEMENTING CO., LLC. 038335

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell

DATE <u>10/5/11</u>	SEC. <u>8</u>	TWP. <u>2 S</u>	RANGE <u>19 W</u>	CALLED OUT	ON LOCATION	JOB START <u>7:15 AM</u>	JOB FINISH <u>5:15 PM</u>
LEASE <u>Delimont</u>	WELL # <u>1</u>	LOCATION <u>Phillipsburg N to Hunter Rd</u>		COUNTY <u>Phillips</u>	STATE <u>Ks.</u>		
OLD OR NEW (Circle one)		<u>8w Sints</u>					

CONTRACTOR <u>Mountain Drilling Rig #16</u>	OWNER
TYPE OF JOB <u>Production String</u>	CEMENT
HOLE SIZE <u>7 7/8</u>	T.D. <u>3820'</u>
CASING SIZE <u>5 1/2 17 #</u>	DEPTH <u>3869.39</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>43.77</u>
CEMENT LEFT IN CSG. <u>43.77</u>	
PERFS.	
DISPLACEMENT <u>88.7</u>	

AMOUNT ORDERED <u>450 AMO</u>	
<u>150 60# 5# Gilsomite/SK 10# Salt</u>	
<u>226# 500 Gal WFR-2</u>	
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>AMO 450</u>	@ <u>19.00</u> <u>8550.00</u>
<u>Gilsomite 750#</u>	@ <u>1.89</u> <u>667.50</u>
<u>Salt 13</u>	@ <u>23.95</u> <u>311.35</u>
<u>WFR-2 500 Gal</u>	@ <u>1.10</u> <u>550.00</u>
HANDLING <u>616</u>	@ <u>2.25</u> <u>1386.00</u>
MILEAGE <u>11/10/11</u>	<u>3388.00</u>
TOTAL	<u>16,889.10</u>

EQUIPMENT

PUMP TRUCK # <u>409</u>	CEMENTER <u>Shane</u>	HELPER <u>Tedd</u>
BULK TRUCK # <u>477</u>	DRIVER <u>Tony</u>	
BULK TRUCK # <u>378</u>	DRIVER <u>Nick</u>	

REMARKS:

Rat Hole 30sks Mouse Hole 15sks
Insert 3825.62' Mixed
Ann and Tail in with 150' 60#
Shutdown washed pump & Civer
Displaced 88.766#
Landed plug @ 1600 psi
Float Held!
Cement Circulated!

SERVICE

DEPTH OF JOB	
PUMP TRUCK CHARGE	<u>2125.00</u>
EXTRA FOOTAGE	@ <u>350.00</u>
MILEAGE <u>20 50</u>	@ <u>7.00</u> <u>1400.00</u>
MANIFOLD <u>200 50</u>	@ <u>4.00</u> <u>800.00</u>
TOTAL	<u>2675.00</u>

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

PLUG & FLOAT EQUIPMENT

<u>11 Centralizers</u>	@ <u>34.00</u>	<u>374.00</u>
<u>Rat's Baskets</u>	@ <u>236.00</u>	<u>1180.00</u>
<u>100-Float Shoe</u>	@	<u>245.00</u>
<u>Catch down</u>	@	<u>194.00</u>
TOTAL		<u>1993.00</u>

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	<u>21557.10</u>
DISCOUNT <u>3 1/2%</u>	IF PAID IN 30 DAYS

PRINTED NAME _____
 SIGNATURE Dale Pearlman