



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

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

# INVOICE

Invoice Number: 128563

Invoice Date: Sep 17, 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	Knape #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Sep 17, 2011	10/17/11

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
64.00	SER	Mileage 168 sx @.11 per sk per mi	18.48	1,182.72
1.00	SER	Surface	1,125.00	1,125.00
128.00	SER	Pump Truck Mileage	7.00	896.00
128.00	SER	Light Vehicle Mileage	4.00	512.00
1.00	CEMENTER	Heath Long		
1.00	OPER ASSIST	Tony Pfannenstiel		
1.00	OPER ASSIST	Nick Williams		

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

\$ 1409.69

ONLY IF PAID ON OR BEFORE  
Oct 12, 2011

Subtotal	7,048.47
Sales Tax	200.92
Total Invoice Amount	7,249.39
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,249.39</b>

# ALLIED CEMENTING CO., LLC. 035812

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Russell, KS

DATE <u>9-17-11</u>	SEC. <u>18</u>	TWP. <u>1</u>	RANGE <u>18</u>	CALLED OUT	ON LOCATION	JOB START <u>6:45pm</u>	JOB FINISH <u>7:15pm</u>
LEASE <u>Knape</u>	WELL # <u>1</u>	LOCATION <u>Philippsburg 9 N</u>			COUNTY <u>Philips</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		<u>3 W 4N Winto</u>					

CONTRACTOR Murfin #16 OWNER \_\_\_\_\_

TYPE OF JOB Surface

HOLE SIZE \_\_\_\_\_ T.D. 225' CEMENT \_\_\_\_\_

CASING SIZE 8 5/8 DEPTH 223.95' AMOUNT ORDERED 160 COM

TUBING SIZE \_\_\_\_\_ DEPTH 3% CC 2% Gel

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. 15'

PERFS. \_\_\_\_\_

DISPLACEMENT 13.30

EQUIPMENT \_\_\_\_\_

PUMP TRUCK CEMENTER Heath

# 409 HELPER Tony

BULK TRUCK \_\_\_\_\_

# 410 DRIVER Wick

BULK TRUCK \_\_\_\_\_

# \_\_\_\_\_ DRIVER \_\_\_\_\_

HANDLING 168 @ 2.25 378.00

MILEAGE 111.56/mi. (64) 1182.72

TOTAL 4515.47

REMARKS:

Ran 5 Joints 8 5/8 casing  
Landing Joint

Est Circulation

Mixed 160 sx Disp 13.30 bbl H2O  
Shot In

Cement Did Circulate!!  
Thanks

CHARGE TO: Bach Oil

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB \_\_\_\_\_

PUMP TRUCK CHARGE \_\_\_\_\_ 1125.00

EXTRA FOOTAGE @ \_\_\_\_\_

MILEAGE 128 @ 7.00 896.00

MANIFOLD @ \_\_\_\_\_

CON 128 @ 4.00 512.00

TOTAL 2533.00

PLUG & FLOAT EQUIPMENT

@ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

TOTAL \_\_\_\_\_

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 7048.47

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

PRINTED NAME \_\_\_\_\_

SIGNATURE [Signature]

\_\_\_\_\_





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

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

# INVOICE

Invoice Number: 128697  
Invoice Date: Sep 23, 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	Knape #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Sep 23, 2011	10/23/11

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
13.00	MAT	Salt	23.95	311.35
450.00	MAT	AMD	23.55	10,597.50
15.00	MAT	Gilsonite	0.89	13.35
500.00	MAT	WFR-2	1.10	550.00
631.00	SER	Handling	2.25	1,419.75
50.00	SER	Mileage 631 sx @.11 per sk per mi	69.41	3,470.50
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
1.00	EQP	5.5 Latch Down Plug Assembly	194.00	194.00
12.00	EQP	5.5 Centralizer	34.00	408.00
4.00	EQP	5.5 Basket	236.00	944.00
1.00	CEMENTER	Glenn Ginther		
1.00	OPER ASSIST	Woody O'Neil		
1.00	EQUIP OPER	Ron Bennett		
1.00	OPER ASSIST	Tony Pfannenstiel		

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

\$ 6074.09

ONLY IF PAID ON OR BEFORE  
Oct 18, 2011

Subtotal	23,514.70
Sales Tax	1,040.36
Total Invoice Amount	24,555.06
Payment/Credit Applied	
<b>TOTAL</b>	<b>24,555.06</b>

# ALLIED CEMENTING CO., LLC. 038292

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell, Ks.

DATE <u>9-23-2011</u>	SEC. <u>18</u>	TWP. <u>1</u>	RANGE <u>18</u>	CALLED OUT	ON LOCATION	JOB START <u>1:00 AM</u>	JOB FINISH <u>1:30 AM</u>
LEASE <u>Knappe</u>	WELL # <u>1</u>	LOCATION <u>PHILLIPSBURG Ks. 10N 3W</u>			COUNTY <u>PHILLIPS</u>	STATE <u>KANSAS</u>	
OLD OR <u>NEW</u> (Circle one)				<u>5N 1/2W INTO</u>			

CONTRACTOR MUREIN DRILL RIG #16

TYPE OF JOB PRODUCTION STRING

HOLE SIZE 7 7/8 T.D. 3737' RTD

CASING SIZE 5 1/2 DEPTH 3736'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL LATCH Down Plug Assy DEPTH 3719

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 20'

CEMENT LEFT IN CSG. 20'

PERFS.

DISPLACEMENT 90.4/88L

EQUIPMENT

OWNER

CEMENT

AMOUNT ORDERED \*150 SX 40 10% SALT 28 G/G

5th Gilsonite Per SX. \*450 ex AMD.

500 GAL WFR-2 mud flush

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>S-11</u>	<u>13</u>	@ <u>23.95</u>	<u>311.35</u>
<u>AMD</u>	<u>450</u>	@ <u>23.55</u>	<u>10597.50</u>
<u>Gilsonite</u>	<u>15</u>	@ <u>1.89</u>	<u>28.35</u>
<u>WFR-2</u>	<u>500 Gal</u>	@ <u>1.10</u>	<u>550.00</u>
		@	
		@	
		@	
HANDLING	<u>631</u>	@ <u>2.25</u>	<u>1419.75</u>
MILEAGE	<u>1116/100</u>	@ <u>(50)</u>	<u>3470.50</u>
			TOTAL <u>18398.70</u>

PUMP TRUCK CEMENTER Glenn

# 419 HELPER Woody

BULK TRUCK

# 473 DRIVER Ron

BULK TRUCK

# 482 DRIVER Tony

REMARKS:

Ran 90 New JTS of 5' csg (14 #)

Set @ Received Circulation Circ for

1 HR. Pump flush 450 SX 40 AMD

Multi-Density 4 150 SX 40 AMD

10% SALT, 2% GEL, 5th Gilsonite Per SX. Clear-Line

Release Plug & Displace 91 BBL H<sub>2</sub>O, LAND

Plug @ 2,000 FT. Released, & Held.

30 SX @ Rathole

15 SX @ mousehole

THANKS

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>LUL</u>	<u>100</u>	@ <u>4.00</u>	<u>400.00</u>
			TOTAL <u>3325.00</u>

CHARGE TO: Jason Bach Oil Company

STREET

CITY STATE ZIP

\*Cement DID CIRCULATE

TO SURFACE, APPROX 40 SX

circulated INTO PIT.

PLUG & FLOAT EQUIPMENT

W	<u>FLOAT shoe</u>	@	<u>245.00</u>
W	<u>LATCH Down Plug Assy</u>	@	<u>194.00</u>
W	<u>12-CENTRALIZERS</u>	@	<u>34.00</u>
W	<u>4-BASKETS</u>	@	<u>236.00</u>
		@	
			TOTAL <u>1791.00</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 23514.70

DISCOUNT 50/20 IF PAID IN 30 DAYS

PRINTED NAME Dale Ferland

SIGNATURE Dale Ferland