



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

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

# INVOICE

Invoice Number: 128475  
Invoice Date: Sep 10, 2011  
Page: 1

<b>Bill To:</b>
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	Hanke #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Sep 10, 2011	10/10/11

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
64.00	SER	Mileage 158 sx @.11 per sk per mi	17.38	1,112.32
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	Glenn Ginther		
1.00	EQUIP OPER	Ron Bennett		

Subtotal	6,793.07
Sales Tax	189.87
Total Invoice Amount	6,982.94
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,982.94</b>

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

\$ 2114.71

ONLY IF PAID ON OR BEFORE  
Oct 5, 2011

# ALLIED CEMENTING CO., LLC. 038278

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Russell Ks.  
Neart

DATE <u>9-10-2011</u>	SEC. <u>22</u>	TWP. <u>3</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>12:00 AM</u>	JOB FINISH <u>12:30 PM</u>
LEASE <u>HANKE</u>	WELL # <u>1</u>	LOCATION <u>Speed 6 1/2 N 1 1/4 W 4 N</u>			COUNTY <u>PHILLIPS</u>	STATE <u>KANSAS</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR MURFIN DALG. Rig #16

TYPE OF JOB Cement Surface

HOLE SIZE 12 1/4 T.D. 225

CASING SIZE 8 5/8 DEPTH 225

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX 300# MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 13 1/2 BBL

OWNER

CEMENT

AMOUNT ORDERED 150 SX Comm

390 CC

290 GEL

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>14 1/2</u>	@	<u>64</u>	<u>112.32</u>
				TOTAL <u>4260.07</u>

EQUIPMENT

PUMP TRUCK CEMENTER GLENN

# 409 HELPER TODD

BULK TRUCK

# 378 DRIVER RON

BULK TRUCK

# DRIVER

REMARKS:

RON 5 NEED IT'S OF 8 5/8 20 #  
CSG, Set @ 225 Received  
CIRCULATION, & Cement w/ 150 SX  
Comm 392, Displace 13 1/2 BBL H<sub>2</sub>O  
& Shut in @ 300 #.  
Cement DID CIRCULATE TO  
SURFACE

THANKS

CHARGE TO: JASON BACH OIL PRODUCTION

STREET \_\_\_\_\_

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

SERVICE

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

PUMP TRUCK CHARGE 1125.00

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

MILEAGE 12 1/2 @ 7.00 896.00

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

CUR 12 1/2 @ 4.00 512.00

TOTAL 2533.00

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.

PLUG & FLOAT EQUIPMENT

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL \_\_\_\_\_

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

SIGNATURE AJ [Signature]

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

TOTAL CHARGES 6793.07

DISCOUNT 50/20 IF PAID IN 30 DAYS



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

# INVOICE

Invoice Number: 128564  
Invoice Date: Sep 14, 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	Hanke #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Sep 14, 2011	10/14/11

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
400.00	MAT	AMD	23.55	9,420.00
750.00	MAT	Gilsonite	0.89	667.50
13.00	MAT	Salt	23.95	311.35
566.00	SER	Handling	2.25	1,273.50
64.00	SER	Mileage 566 sx @.11 per sk per mi	62.26	3,984.64
1.00	SER	Production String	2,225.00	2,225.00
128.00	SER	Pump Truck Mileage	7.00	896.00
128.00	SER	Light Vehicle Mileage	4.00	512.00
10.00	EQP	5.5 Centrallizer	34.00	340.00
1.00	EQP	5.5 AFU Float Shoe	245.00	245.00
3.00	EQP	5.5 Basket	236.00	708.00
1.00	EQP	Latch Down Plug	194.00	194.00
1.00	CEMENTER	Heath Long		
1.00	CEMENTER	Shane Poche		
1.00	OPER ASSIST	Nick Williams		
1.00	OPER ASSIST	Mark Radke		

Subtotal	22,813.24
Sales Tax	946.70
Total Invoice Amount	23,759.94
Payment/Credit Applied	
<b>TOTAL</b>	<b>23,759.94</b>

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

\$ 6180.44

ONLY IF PAID ON OR BEFORE  
Oct 9, 2011

# ALLIED CEMENTING CO., LLC. 038261

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell

DATE <u>9/14/11</u>	SEC. <u>22</u>	TWP. <u>3</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>1:50pm</u>	JOB FINISH <u>2:30pm</u>
LEASE <u>Hanke</u>	WELL# <u>1</u>	LOCATION <u>Speed Cr. 6 1/2 N</u>			COUNTY <u>Phillips</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>34 W NINTO</u>			

CONTRACTOR <u>Murphy Drilling R3 #16</u>	OWNER
TYPE OF JOB <u>Production String</u>	CEMENT
HOLE SIZE <u>7 7/8</u>	T.D. <u>3498</u>
CASING SIZE <u>5 1/2 17"</u>	DEPTH <u>3496.92</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>17.88</u>
CEMENT LEFT IN CSG. <u>17.88</u>	
PERFS.	
DISPLACEMENT <u>80,71 bbl</u>	

**EQUIPMENT**

PUMP TRUCK # <u>409</u>	CEMENTER <u>Heath Stone</u>
	HELPER <u>Todd</u>
BULK TRUCK # <u>481</u>	DRIVER <u>Nick</u>
BULK TRUCK # <u>410</u>	DRIVER <u>Mark</u>

**REMARKS:**

Rat hole 30 sks Manville 15 sks  
found @ 3479.05 Est  
Circulation Minimal 355 sks  
AMD, Failed in with 150 gals  
Released plug, washed pump  
+ Civer. Displaced 661  
Landed plug @ 30'  
float held!  
Cement Circulated!

CHARGE TO: Bach  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

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 \_\_\_\_\_  
SIGNATURE Dale Ferland

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>AMD</u>	<u>400</u>	@ <u>23.55</u>	<u>9420.00</u>
<u>Gilsonite</u>	<u>750#</u>	@ <u>1.89</u>	<u>667.50</u>
<u>Salt</u>	<u>13</u>	@ <u>23.95</u>	<u>311.35</u>
HANDLING	<u>566</u>	@ <u>2.25</u>	<u>1273.50</u>
MILEAGE	<u>11.56/mile</u>	@ <u>64</u>	<u>3984.64</u>
			TOTAL <u>17,693.24</u>

**SERVICE**

DEPTH OF JOB			
PUMP TRUCK CHARGE			<u>2225.00</u>
EXTRA FOOTAGE	@		
MILEAGE	<u>128</u>	@ <u>7.00</u>	<u>896.00</u>
MANIFOLD	@		
<u>Con</u>	<u>128</u>	@ <u>4.00</u>	<u>512.00</u>
			TOTAL <u>3633.00</u>

**PLUG & FLOAT EQUIPMENT**

<u>R 10 - Centralizer</u>	@ <u>34.00</u>	<u>340.00</u>
<u>R AFU - Float Shoe</u>	@	<u>245.00</u>
<u>R 3 - Baskets</u>	@ <u>230.00</u>	<u>472.00</u>
<u>Catch down</u>	@	<u>194.00</u>
		TOTAL <u>1251.00</u>

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 22,577.24  
DISCOUNT 50% IF PAID IN 30 DAYS

*Thanks!*



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

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

# INVOICE

Invoice Number: 128717  
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	Hanke #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Oakley	Sep 26, 2011	10/26/11

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	16.25	2,437.50
5.00	MAT	Chloride	58.20	291.00
155.00	SER	Handling	2.25	348.75
64.00	SER	Mileage 155 sx @.11 per sk per mi	17.05	1,091.20
1.00	SER	Perforation Squeeze	1,050.00	1,050.00
128.00	SER	Pump Truck Mileage	7.00	896.00
128.00	SER	Light Vehicle Mileage	4.00	512.00
1.00	CEMENTER	Larene Wentz		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Chris Helpingstine		
1.00	OPER ASSIST	Brandon Wilkinson		

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

\$ 1325.29

ONLY IF PAID ON OR BEFORE

Oct 21, 2011

Subtotal	6,626.45
Sales Tax	185.54
Total Invoice Amount	6,811.99
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,811.99</b>

# ALLIED CEMENTING CO., LLC. 036076

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
*Dakota, ks*

DATE <i>9-20-11</i>	SEC. <i>22</i>	TWP. <i>3</i>	RANGE <i>19</i>	CALLED OUT	ON LOCATION	JOB START <i>4:30 PM</i>	JOB FINISH <i>5:30 PM</i>
LEASE <i>Hanke</i>	WELL# <i>1</i>	LOCATION <i>Speed B. rd to W Prairie</i>			COUNTY <i>Phillips</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)				<i>1st W into</i>			

CONTRACTOR *Bach well services*  
 TYPE OF JOB *perforation squeeze*  
 HOLE SIZE \_\_\_\_\_ T.D. \_\_\_\_\_  
 CASING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TUBING SIZE *2 7/8* DEPTH *3415'*  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. \_\_\_\_\_  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT *13.31 (66)*

OWNER *same*  
 CEMENT AMOUNT ORDERED *1505 lbs com 39 cc*

EQUIPMENT  
 PUMP TRUCK CEMENTER *Lakene*  
 # *422* HELPER *Wayne*  
 BULK TRUCK  
 # *404* DRIVER *Chris/Brandon*  
 BULK TRUCK  
 # \_\_\_\_\_ DRIVER \_\_\_\_\_

COMMON *1505 lbs @ 16.25 2432.50*  
 POZMIX @ \_\_\_\_\_  
 GEL @ \_\_\_\_\_  
 CHLORIDE *59 lbs @ 58.20 291.00*  
 ASC @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 HANDLING *158 lbs @ 2.25 348.75*  
 MILEAGE *117.56/mile 1096.20*  
 TOTAL *4168.45*

REMARKS:  
*pressure at 3405' 1200#, release load hole, spot sand, pull up to 3165', mix 1505 lbs cement down casing pressure to 1500#*

*Thank you*

CHARGE TO: *Bach Oil Co.*  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE  
 DEPTH OF JOB *3415'*  
 PUMP TRUCK CHARGE *1050.00*  
 EXTRA FOOTAGE @ \_\_\_\_\_  
 MILEAGE *137.72 @ 7.00 896.00*  
 MANIFOLD @ \_\_\_\_\_  
*light vehicle mileage @ 4.00 512.00*  
 @ \_\_\_\_\_  
 TOTAL *2458.00*

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 Ferland*  
 SIGNATURE *Dale Ferland*

PLUG & FLOAT EQUIPMENT  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 TOTAL \_\_\_\_\_  
 SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES \_\_\_\_\_  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS



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

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

# INVOICE

Invoice Number: 129113  
Invoice Date: Oct 25, 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	Hanke #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Russell	Oct 25, 2011	11/24/11

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	16.25	2,437.50
5.00	MAT	Chloride	58.20	291.00
155.00	SER	Handling	2.25	348.75
83.00	SER	Mileage	17.05	1,415.15
1.00	SER	Squeeze	1,050.00	1,050.00
83.00	SER	Heavy Vehicle Mileage	7.00	581.00
83.00	SER	Light Vehicle Mileage	4.00	332.00
1.00	CEMENTER	Shane Poche		
1.00	OPER ASSIST	Woody O'Neil		
1.00	OPER ASSIST	Nick Williams		

Subtotal	6,455.40
Sales Tax	438.97
Total Invoice Amount	6,894.37
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,894.37</b>

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

\$ 1989.53

ONLY IF PAID ON OR BEFORE  
Nov 19, 2011

# ALLIED CEMENTING CO., LLC. 038346

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell

DATE	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
10/25/11						11:30 A	12:00 P
LEASE <u>Hank</u>	WELL # <u>1</u>	LOCATION <u>Speed 6N 1W 12N</u>		COUNTY <u>Phillips</u>	STATE <u>Ks.</u>		
OLD OR NEW (Circle one)			<u>New</u>	<u>Ninds</u>			

CONTRACTOR	OWNER
<u>Co Tools</u>	
TYPE OF JOB <u>Squeeze Sub.</u>	
HOLE SIZE <u>3 1/2</u> T.D.	CEMENT
CASING SIZE <u>5 1/2</u> DEPTH	AMOUNT ORDERED <u>150 Gal 32 cc.</u>
TUBING SIZE <u>2 3/8</u> DEPTH <u>3130'</u>	
DRILL PIPE DEPTH	
TOOL DEPTH <u>3130'</u>	
PRES. MAX <u>1500 psi</u> MINIMUM	COMMON <u>150 @ 16.25 2437.50</u>
MEAS. LINE SHOE JOINT	POZMIX @
CEMENT LEFT IN CSG.	GEL @
PERFS. <u>3225' + 182 3223' + 91 3221' + 45'</u>	CHLORIDE <u>5 @ 58.20 291.00</u>
DISPLACEMENT <u>T=1212 1/4 C=3.5611</u>	ASC @
EQUIPMENT	@
	@
	@
PUMP TRUCK CEMENTER <u>Shane</u>	@
# <u>417</u> HELPER <u>Woody</u>	@
BULK TRUCK	@
# <u>416</u> DRIVER <u>Nick</u>	@
BULK TRUCK	@
#	@
	HANDLING <u>155 @ 2.25 348.75</u>
	MILEAGE <u>11.5/16.25 1915.15</u>
	TOTAL <u>4492.40</u>

REMARKS:

Tool set @ 3130' Tool Rate of 360 Min @ 1000psi. Mixed 1500psi  
+ Squeezed to 2000psi. Released  
Drilled up. Washed Clean.  
Pulled 3 Jts. Measured Spacers  
to 50psi. Shut in.

CHARGE TO: Sech Oil Production  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

*Thanks!*

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 \_\_\_\_\_  
SIGNATURE DeH

SERVICE			
DEPTH OF JOB			
PUMP TRUCK CHARGE			<u>1650.00</u>
EXTRA FOOTAGE	@		
MILEAGE	<u>P3</u>	@ <u>71.00</u>	<u>581.00</u>
MANIFOLD	@		
	@		
<u>600</u>	<u>83</u>	@ <u>4.00</u>	<u>332.00</u>
TOTAL			<u>1963.00</u>

PLUG & FLOAT EQUIPMENT			
	@		
	@		
	@		
	@		
TOTAL			_____

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 6755.40  
DISCOUNT 267 IF PAID IN 30 DAYS