



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

# INVOICE

Invoice Number: 129713  
 Invoice Date: Dec 21, 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	Jessup Unit #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Dec 21, 2011	1/20/12

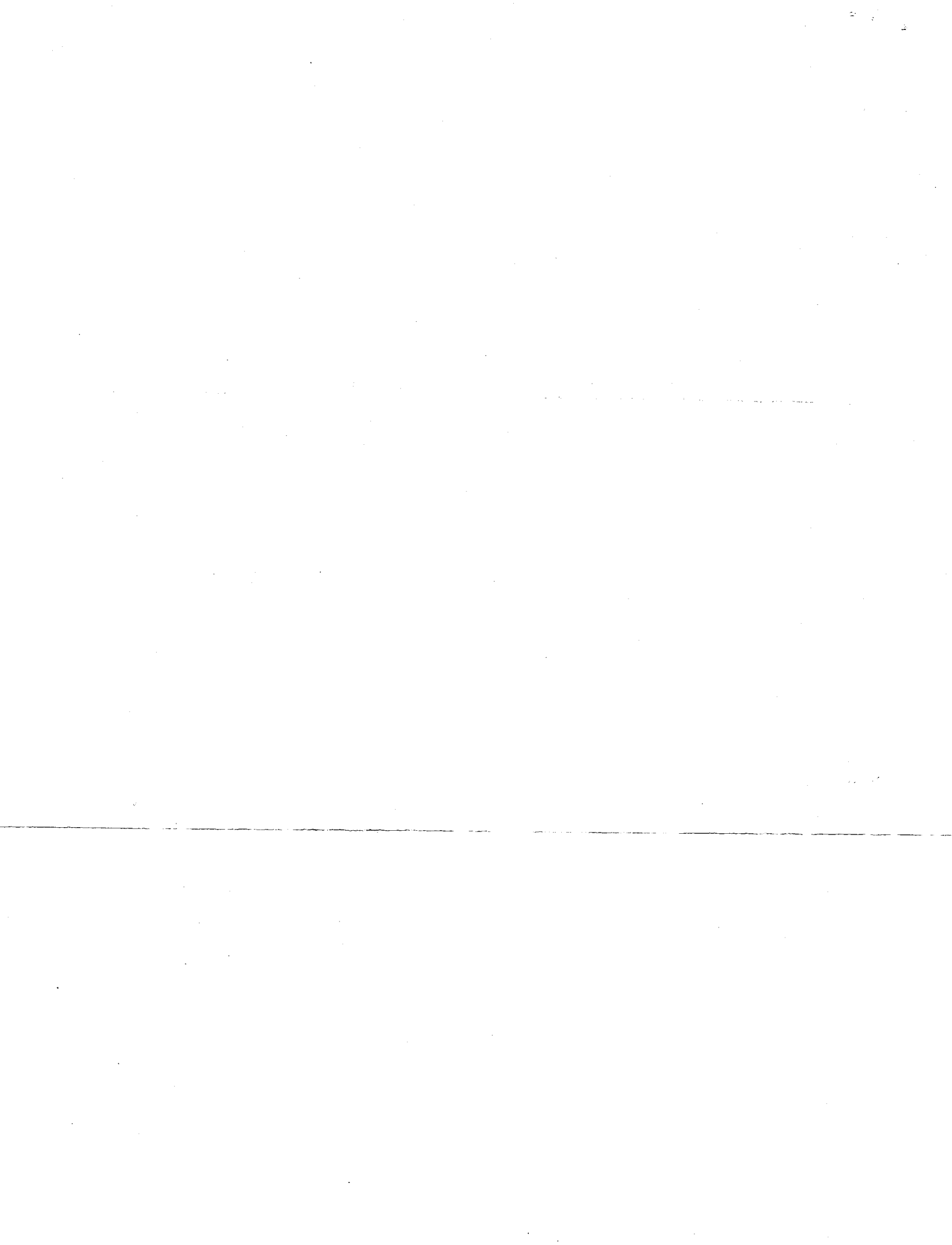
Quantity	Item	Description	Unit Price	Amount
160.00	MAT	Class A Common	16.25	2,600.00
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
169.00	SER	Handling	2.25	380.25
115.00	SER	Mileage sks x mi x .11	18.59	2,137.85
1.00	SER	Surface	1,125.00	1,125.00
115.00	SER	Pump Truck Mileage	7.00	805.00
115.00	SER	Light Vehicle Mileage	4.00	460.00
1.00	CEMENTER	Glenn Ginther		
1.00	EQUIP OPER	Woody O'Neil		
1.00	OPER ASSIST	Robert Yakubovich		

Subtotal	7,921.05
Sales Tax	204.88
Total Invoice Amount	8,125.93
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,125.93</b>

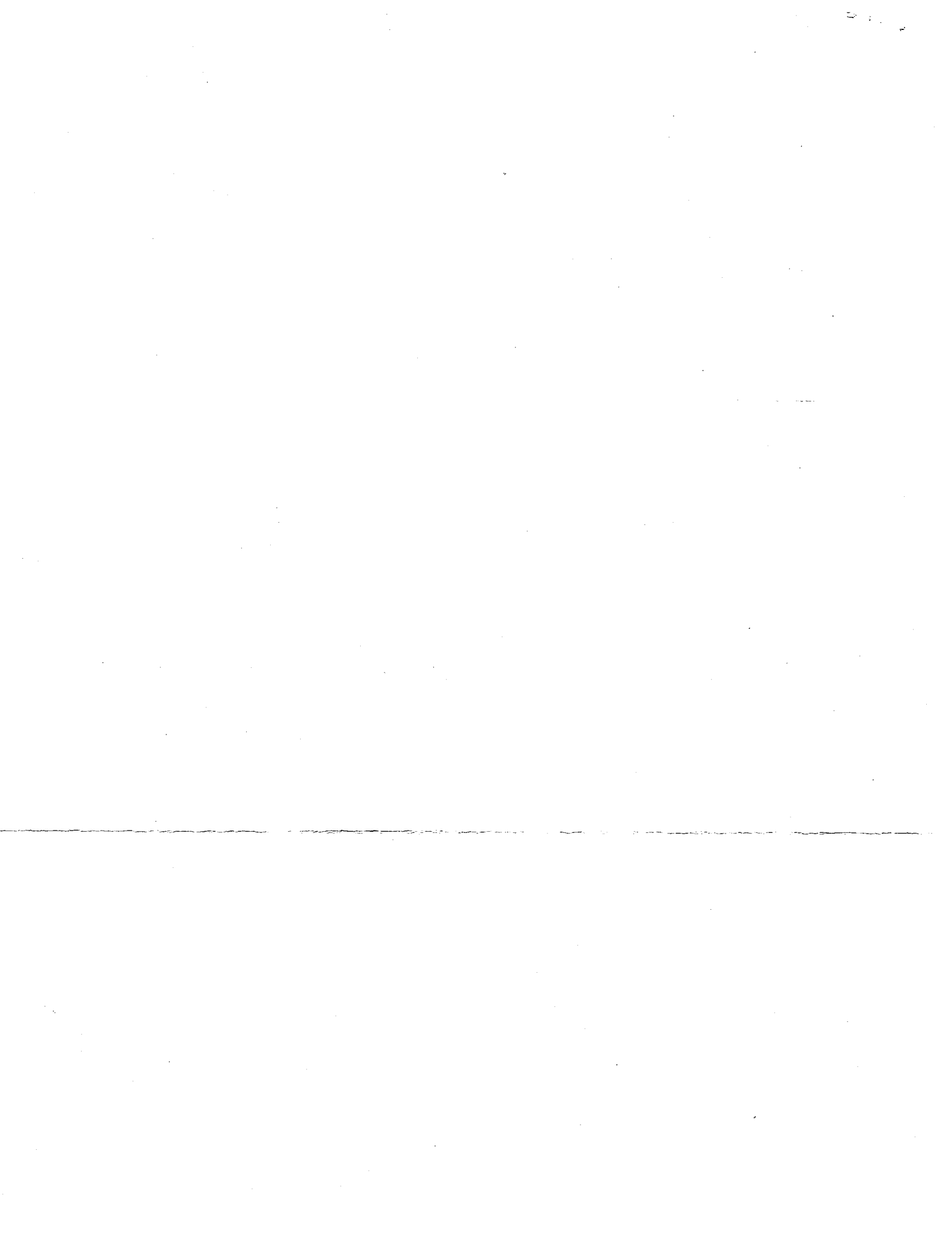
ALL PRICES ARE NET, PAYABLE  
 30 DAYS FOLLOWING DATE OF  
 INVOICE. 1 1/2% CHARGED  
 THEREAFTER. IF ACCOUNT IS  
 CURRENT, TAKE DISCOUNT OF

\$ 2105.06

ONLY IF PAID ON OR BEFORE  
 Jan 15, 2012









PO Box 470308  
Fort Worth, TX 76147

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

# INVOICE

Invoice Number: 129765

Invoice Date: Dec 30, 2011

Page: 1

Bill To:
Bach Oil Production R. R. # Box 28 Phillipsburg, KS 67661

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Bach	Jessup Unit #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Dec 30, 2011	1/29/12

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
450.00	MAT	AMD	23.55	10,597.50
400.00	MAT	Gilsonite	0.89	356.00
7.00	MAT	Salt	23.95	167.65
618.00	SER	Handling	2.25	1,390.50
80.00	SER	Mileage sks x mi x .11	67.98	5,438.40
1.00	SER	Production String	2,225.00	2,225.00
80.00	SER	Pump Truck Mileage	7.00	560.00
80.00	SER	Light Vehicle Mileage	4.00	320.00
1.00	EQP	5.5 Float Shoe	381.00	381.00
1.00	EQP	5.5 Latch Down Plug assembly	194.00	194.00
10.00	EQP	5.5 Centralizer	34.00	340.00
4.00	EQP	5.5 Basket	236.00	944.00
1.00	CEMENTER	Glenn Ginther		
1.00	EQUIP OPER	Ron Bennett		
1.00	OPER ASSIST	Cody Hoss		

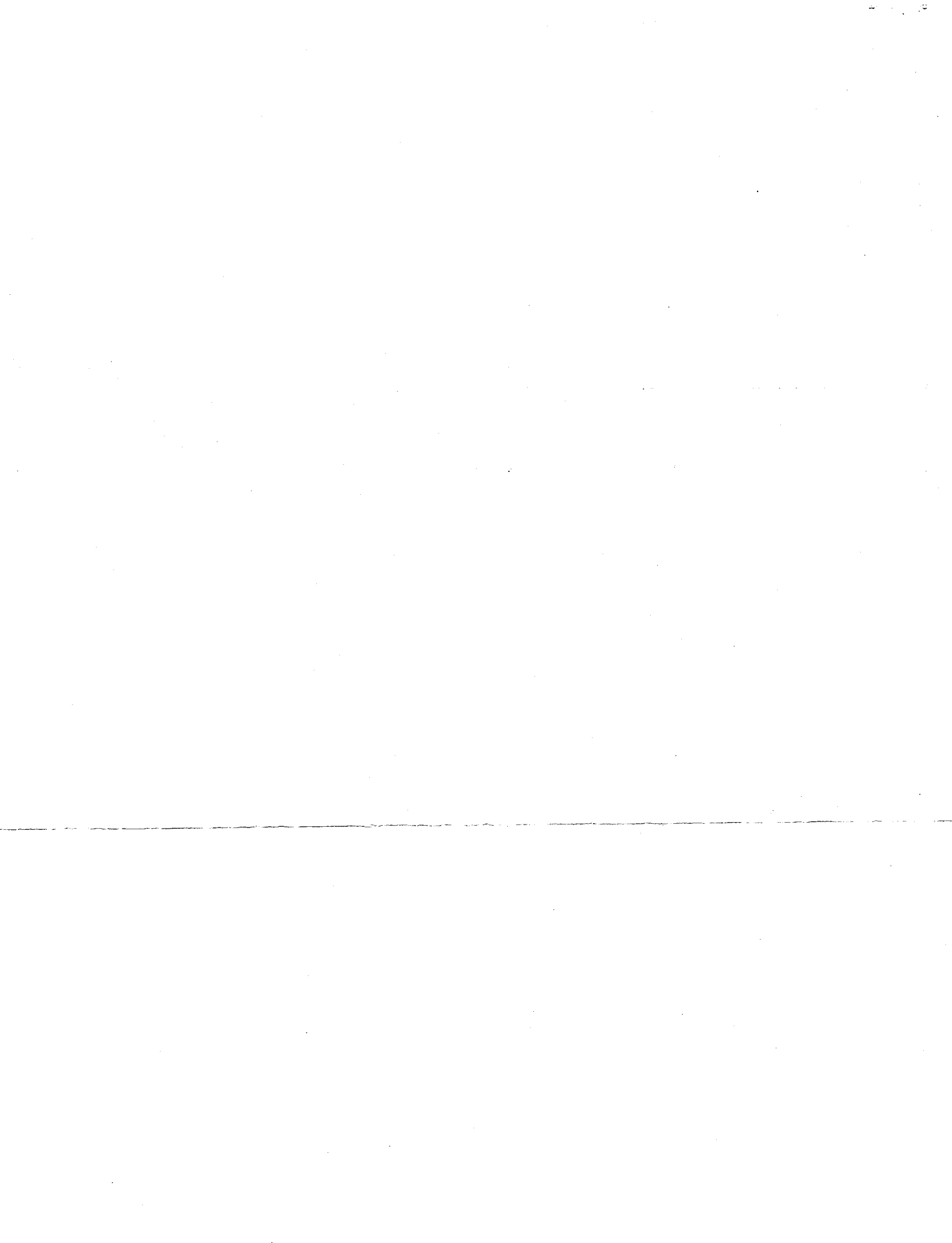
ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

**\$6,978.58**

ONLY IF PAID ON OR BEFORE

**Jan 24, 2012**

Subtotal	25,415.30
Sales Tax	1,052.74
Total Invoice Amount	26,468.04
Payment/Credit Applied	
<b>TOTAL</b>	<b>26,468.04</b>



# ALLIED CEMENTING CO., LLC. 034528

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 11  
RUSSELL, KANSAS 67665

SERVICE POINT:

*Fassel Ks.*

DATE	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
12-30-2011	11	1 S	9 W			10:30 AM	7:00 PM
LEASE	Jessup	WELL UNIT #1	LOCATION	Speed Ks. & Hwy 36 Jct		COUNTY	STATE
OLD OR NEW	(Circle one)		12 1/2 W N INTO			Phillips	KANSAS

CONTRACTOR *MURFIN DRPG. Rig #16*  
 TYPE OF JOB *PRODUCTION STRING*  
 HOLE SIZE *7 7/8* T.D. *3510*  
 CASING SIZE *5 1/2* New DEPTH *3505*  
 TUBING SIZE *17# CSG* DEPTH  
 DRILL PIPE DEPTH  
 TOOL LATCH *Down Plug Assy* DEPTH *3494*  
 PRES. MAX *2000#* MINIMUM *1500#*  
 MEAS. LINE SHOE JOINT *11'*  
 CEMENT LEFT IN CSG. *11'*

OWNER \_\_\_\_\_

CEMENT AMOUNT ORDERED *450 SX AMD (TAP)*

*150 SX 40 10% Salt, 2% Gel,*  
*5# Gilsomite / Pac SX,*  
*500GAL WFR - 2 mod flush*

COMMON 150SX	@ 16.25	2437.50
POZMIX	@	
GEL 3 SX	@ 21.25	63.75
CHLORIDE	@	
ASC	@	
AMD 450 SX @	@ 23.55	10597.50
Gilsomite 400 lb	@ .89	356.00
SALT 7 SX	@ 23.95	167.65
HANDLING 618	@ 2.25	1390.50
MILEAGE 80 x 618 x .11		5438.40
		TOTAL 20451.30

PERFS:  
 DISPLACEMENT *8 1/4 / BBL*  
 EQUIPMENT  
 PUMP TRUCK CEMENTER *Glen*  
 # *409* HELPER *7500*  
 BULK TRUCK  
 # *481* DRIVER *RON*  
 BULK TRUCK  
 # *328* DRIVER *EODY*

REMARKS:

*RON 85 JTS OF 17# CSG (5 1/2)*  
*Set @ 3505 Circulate on bottom*  
*1/4 HR. Pump WFR + flush, + 450 SX AMD.*  
*Followed by 150 SX @ 10% salt, 2% gel, 5# Gilsomite,*  
*Close Line, Release LATCH DN Plug,*  
*Displace 8 1/4 BBL H<sub>2</sub>O Land Plug @*  
*3000# Release d. (HELD),*  
*30 SX @ RATHIE 15 SX @ Mousehole*  
*THANKS*

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE		22.25 <sup>00</sup>
EXTRA FOOTAGE	@	
MILEAGE 80 HV	@ 7.00	560.00 <sup>00</sup>
MANIFOLD	@	
LV 80	@ 4.00	320.00 <sup>00</sup>
		TOTAL 3105.00

CHARGE TO: *Jason Boch*  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

*Cement did circulate to SURFACE. PUT APPROX 25 SX INTO PIT. *Handlatts counters**

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

WEATHERFORD  
 PLUG & FLOAT EQUIPMENT

Float shoe		381.00
LATCH Down Plug Assy @		194.00
10 CENTRALIZERS @	34.00	340.00
1/4 BASKETS @	236.00	944.00
		TOTAL 1859.00

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES *25415.30*  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

PRINTED NAME *Dale Ferland*  
 SIGNATURE *Dale Ferland*

