



INVOICE

PO Box 31
Russell, KS 67665

Invoice Number: 129808
Invoice Date: Jan 7, 2012
Page: 1

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

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	Lloyd #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 7, 2012	2/6/12

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
5.00	MAT	Chloride	58.20	291.00
158.00	SER	Handling	2.25	355.50
70.00	SER	Mileage 158 sx @.11	17.38	1,216.60
1.00	SER	Surface	1,125.00	1,125.00
70.00	SER	Pump Truck Mileage	7.00	490.00
70.00	SER	Light Vehicle Mileage	4.00	280.00
1.00	SER	Manifold Rental	200.00	200.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Tyler Flipse		

Subtotal	6,459.35
Sales Tax	189.87
Total Invoice Amount	6,649.22
Payment/Credit Applied	
TOTAL	6,649.22

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

\$ 1297.87

ONLY IF PAID ON OR BEFORE
Feb 1, 2012

ALLIED CEMENTING CO., LLC. 036066

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Dodley, KS

DATE <u>1/2/12</u>	SEC <u>29</u>	TWP <u>9</u>	RANGE <u>20</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00</u>	JOB FINISH <u>7:30</u>
LEASE <u>Lloyd</u>	WELL # <u>1</u>	LOCATION <u>Logan W N 20</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Marvin 16 OWNER S

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 224' CEMENT AMOUNT ORDERED 150 con 370 cc

CASING SIZE 8 7/8 DEPTH 223' 20 gal

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 13.2496

EQUIPMENT

PUMP TRUCK CEMENTER Alan

102 HELPER Wayne

BULK TRUCK DRIVER Tyler

3911

BULK TRUCK DRIVER

#

HANDLING 158.3K @ 2.25 355.50

MILEAGE 114.54/mile @ 12.16 60

TOTAL 4364.35

REMARKS:

Ru Coy, Cir on late, Mix Cement

Displace Cement

Cement did Circulate in

cellar

Thank you

Alan, Wayne, Tyler

CHARGE TO Back Oil

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB 223'

PUMP TRUCK CHARGE 1185.00

EXTRA FOOTAGE @

MILEAGE 70 @ 7.00 490.00

MANIFOLD @ 200.00

15th Vehicle 70 @ 4.00 280.00

TOTAL 2095.00

PLUG & FLOAT EQUIPMENT

@

@

@

@

TOTAL

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS

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 Ang [Signature]



INVOICE

PO Box 31
Russell, KS 67665

Invoice Number: 129866

Invoice Date: Jan 12, 2012

Page: 1

Voice: (817) 546-7282

Fax: (817) 246-3361

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	Lloyd #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Jan 12, 2012	2/11/12

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Class A Common	16.25	2,145.00
88.00	MAT	Pozmix	8.50	748.00
10.00	MAT	Gel	21.25	212.50
56.00	MAT	Flo Seal	2.70	151.20
230.00	SER	Handling	2.25	517.50
60.00	SER	Mileage 230 sx @.11	25.30	1,518.00
1.00	SER	Rotary Plug	1,250.00	1,250.00
60.00	SER	Pump Truck Mileage	7.00	420.00
60.00	SER	Light Vehicle Mileage	4.00	240.00
1.00	EQP	8.5/8 Wooden Wiper Plug	64.00	64.00
1.00	CEMENTER	Glenn Ginther		
1.00	EQUIP OPER	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

\$ 2,106.64

ONLY IF PAID ON OR BEFORE
Feb 6, 2012

Subtotal	7,266.20
Sales Tax	494.10
Total Invoice Amount	7,760.30
Payment/Credit Applied	
TOTAL	7,760.30

ALLIED CEMENTING CO., LLC. 034539

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell Ks.

DATE <u>1-12-2012</u>	SEC. <u>29</u>	TWP. <u>4 S</u>	RANGE <u>20W</u>	CALLED OUT	ON LOCATION	JOB START <u>4:00 PM</u>	JOB FINISH <u>4:30 PM</u>
LEASE <u>LLOYD</u>	WELL # <u>1</u>	LOCATION <u>Logan Ks. 1 1/2 W 1/2 N + W 1/4</u>			COUNTY <u>Phillips</u>	STATE <u>KANSAS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR MURFIN DRUG. Rig #16
 TYPE OF JOB ROTARY Plug
 HOLE SIZE 7 7/8 I.D. 3420'
 CASING SIZE 8 5/8 SURFACE DEPTH 223'
 TUBING SIZE DEPTH
 DRILL PIPE 4 1/2 X-H DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT

OWNER
 CEMENT
 AMOUNT ORDERED 220 SX @ 60 4% GEL
Y4 # FIO-Seal PER SX.

COMMON	<u>132 SX</u>	@	<u>16.25</u>	<u>2145.00</u>
POZMIX	<u>88 SX</u>	@	<u>8.50</u>	<u>748.00</u>
GEL	<u>10 SX</u>	@	<u>21.25</u>	<u>212.50</u>
CHLORIDE		@		
ASC		@		
	<u>FIO-Seal 56 LBS</u>	@	<u>2.70</u>	<u>151.20</u>
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>230</u>	@	<u>2.25</u>	<u>517.50</u>
MILEAGE	<u>60 x 230 x .11</u>			<u>3840.00</u>
TOTAL				<u>7614.20</u>

EQUIPMENT

PUMP TRUCK CEMENTER Glenn
 # 417 HELPER Woody
 BULK TRUCK
 # 473 DRIVER Rory
 BULK TRUCK
 # DRIVER

REMARKS:

25 SX @ 1610'
100 SX @ 920'
40 SX @ 275'
10 SX @ 40' wiper plug
30 SX @ RAT Hole
15 SX @ mouse Hole

THANK'S

SERVICE

DEPTH OF JOB				
PUMP TRUCK CHARGE				<u>1250.00</u>
EXTRA FOOTAGE		@		
MILEAGE	<u>60 HV</u>	@	<u>7.00</u>	<u>420.00</u>
MANIFOLD		@		
	<u>LV 60</u>	@	<u>4.00</u>	<u>240.00</u>
		@		
TOTAL				<u>1910.00</u>

CHARGE TO: Jason Bach Oil Production
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>8 5/8 WOODEN WIPER</u>	@	<u>64.00</u>	<u>64.00</u>
	@		
	@		
	@		
	@		

To Allied Cementing Co., LLC.
 You are hereby requested to rent cementing equipment