



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 130289
Invoice Date: Feb 22, 2012
Page: 1

Bill To:
Bach Oil Production R. R. #1 Box 28 Phillipsburg, KS 67661

Federal Tax I.D.#: 20-8651475

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Bach	JK Unit #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Feb 22, 2012	3/23/12

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Class A Common	16.25	2,681.25
3.00	MAT	Gel	21.25	63.75
5.00	MAT	Chloride	58.20	291.00
170.00	SER	Handling	2.25	382.50
105.00	SER	Mileage	18.70	1,963.50
1.00	SER	Surface	1,125.00	1,125.00
105.00	SER	Heavy Vehicle Mileage	7.00	735.00
105.00	SER	Light Vehicle Mileage	4.00	420.00
1.00	CEMENTER	Glenn Ginther		
1.00	CEMENTER	Todd Milarch		
1.00	EQUIP OPER	Ron Bennett		

Subtotal	7,662.00
Sales Tax	206.45
Total Invoice Amount	7,868.45
Payment/Credit Applied	
TOTAL	7,868.45

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

\$ 2467.95

ONLY IF PAID ON OR BEFORE

Mar 18, 2012

ALLIED CEMENTING CO., LLC. 034571

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell Ks.

DATE <u>2-22-2012</u>	SEC. <u>13</u>	TWP. <u>1 S</u>	RANGE <u>19 W</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30 PM</u>	JOB FINISH <u>10:00 AM</u>
LEASE <u>JK UNIT</u>	WELL # <u>1</u>	LOCATION <u>Speed Ks. 7 N To Hwy 36</u>			COUNTY <u>PHILLIPS</u>	STATE <u>KANSAS</u>	
OLD OR <u>NEW</u> (Circle one)		<u>13 N 1/2 E INTO</u>					

CONTRACTOR MURFIN DRLG. Rig #16

TYPE OF JOB Cement Surface

HOLE SIZE 12 1/4 T.D. 232

CASING SIZE 8 5/8 20# DEPTH 230

TUBING SIZE CSG DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX 250# MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 13 3/4 / BBL

EQUIPMENT

PUMP TRUCK CEMENTER Glenix

417 HELPER TODD

BULK TRUCK

378 DRIVER RON

BULK TRUCK

DRIVER

REMARKS:

RON 5 JTS OF 20# 8 5/8 CSG.
Set @ 230' circulate on
Bottom. 10 minutes of cement w/ 165 SX
com 342. Displaced 13 3/4 BBL H₂O
Behind cement, shut in @ 250#

THANK'S

CHARGE TO: Bach Oil Corporation

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 Ag... [Signature]

OWNER _____

CEMENT

AMOUNT ORDERED 165 SX Comm.

390 cc

290 GEL

COMMON	<u>165 SX</u>	@	<u>16.25</u>	<u>2681.25</u>
POZMIX		@		
GEL	<u>3 SX</u>	@	<u>21.25</u>	<u>63.75</u>
CHLORIDE	<u>5 SX</u>	@	<u>58.20</u>	<u>291.00</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>170 Total SX</u>	@	<u>2.25</u>	<u>382.50</u>
MILEAGE	<u>105 TON MILE</u>	@		<u>1212.75</u>
TOTAL				<u>4631.25</u>

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE _____ 1125.00

EXTRA FOOTAGE @ _____

MILEAGE 105 HUME @ 7.00 735.00

MANIFOLD @ _____

105 EX MI @ 4.00 420.00

TOTAL 2280.00

PLUG & FLOAT EQUIPMENT

@ _____

@ _____

@ _____

@ _____

@ _____

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES 6911.25

DISCOUNT 20/30 IF PAID IN 30 DAYS



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 130341

Invoice Date: Feb 26, 2012

Page: 1

Bill To:
Bach Oil Production R. R. #1 Box 28 Phillipsburg, KS 67661

Federal Tax I.D.#: 20-8651475

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Bach	J K Unit #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Oakley	Feb 26, 2012	3/27/12

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	23.55	10,597.50
15.00	MAT	Salt	23.95	359.25
750.00	MAT	Gilsonite	0.89	667.50
500.00	MAT	WFR-2	1.27	635.00
684.00	SER	Handling	2.25	1,539.00
105.00	SER	Mileage 684 sx @.11 per sk per mi	75.24	7,900.20
1.00	SER	Production Casing	2,225.00	2,225.00
105.00	SER	Pump Truck Mileage	7.00	735.00
1.00	SER	Manifold Head Rental	200.00	200.00
105.00	SER	Light Vehicle Mileage	4.00	420.00
1.00	EQP	5.5 Float Shoe	349.00	349.00
1.00	EQP	5.5 Latch Down Plug Assembly	277.00	277.00
10.00	EQP	5.5 Centralizer	49.00	490.00
3.00	EQP	5.5 Basket	337.00	1,011.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Jerry Yates		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Billy Turner		

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

\$ 5888.34

ONLY IF PAID ON OR BEFORE

Mar 22, 2012

Subtotal	29,441.70
Sales Tax	1,116.73
Total Invoice Amount	30,558.43
Payment/Credit Applied	
TOTAL	30,558.43

ALLIED CEMENTING CO., LLC. 035242

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>2-26-12</u>	SEC <u>13</u>	TWP. <u>15</u>	RANGE <u>19W</u>	CALLED OUT	ON LOCATION	JOB START <u>11:00pm</u>	JOB FINISH <u>12:10AM</u>
WELL# <u>5K unit</u>	WELL# <u>1</u>	LOCATION <u>woodrat 1 1/2 into</u>	COUNTY <u>Phillips</u>	STATE <u>KS</u>			
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Murphy Co
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 TD. 3640
 CASING SIZE 5 1/2 DEPTH 3638.25
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 RES. MAX MINIMUM
 LEAS. LINE SHOE JOINT 2109
 CEMENT LEFT IN CSG. 2109
 PERFS.
 DISPLACEMENT 86208 DL
 EQUIPMENT

OWNER same
 CEMENT
 AMOUNT ORDERED 450 sks AMD
150 sks 106 salt 2 bags 500 gal wfr-2
 COMMON 90 sks @ 16.25 1462.50
 POZMIX 60 sks @ 7.50 450.00
 GEL 3 sks @ 21.25 63.75
 CHLORIDE @
 ASC @
 AMD 450 sks @ 23.55 10597.50
 Salt 15 sks @ 23.95 359.25
 Gilsonite 250# @ 2.89 662.50
 500 gal wfr-2 @ 1.27 635.00
 HANDLING 684 sks @ 2.25 1539.00
 MILEAGE 119 sks/mile 7900.20
 TOTAL 23297.20

PUMP TRUCK CEMENTER Andrew
423-281 HELPER Jerry
 BULK TRUCK DRIVER Darrin
404
 BULK TRUCK DRIVER Billy
396

REMARKS:

Ramp 500gal wfr-2 mix 30sks
Reef hole 20sks mouse hole mix
100sks AMD followed by 150sks 6940
to shamp and line clean release plug
start displacement no circulating
low to 2 1/2 bbl men 500gal started
circulating 1100# lift pressure
and plug 1600#. Cement circulated.
2500L
 Thanks you

SERVICE

DEPTH OF JOB 3638.25
 PUMP TRUCK CHARGE 2225.00
 EXTRA FOOTAGE @
 MILEAGE 105 miles @ 2.00 210.00
 MANIFOLD head @ 200.00
light vehicle @ 400 400.00
 TOTAL 3580.00

CHARGE TO: Bach oil corporation
 STREET
 CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

5/2
1 float shoe @ 349.00
1 Latch down plug Assy @ 272.00
10 centralizers @ 49.00 490.00
3 Baskets @ 332.00 1011.00
 TOTAL 2122.00

to Allied Cementing Co., LLC.
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 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
 DISCOUNT IF PAID IN 30 DAYS

PRINTED NAME Dale Ferland
 SIGNATURE Dale Ferland