



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 130333
Invoice Date: Feb 28, 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.#: 20-8651475

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Bach	Gaffney Unit #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Feb 28, 2012	3/29/12

Quantity	Item	Description	Unit Price	Amount
170.00	MAT	Class A Common	16.25	2,762.50
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
179.00	SER	Handling	2.25	402.75
100.00	SER	Mileage 179 sx @.11 per sk per mi	19.69	1,969.00
1.00	SER	Surface	1,125.00	1,125.00
100.00	SER	Pump Truck Mileage	7.00	700.00
100.00	SER	Light Vehicle Mileage	4.00	400.00
1.00	CEMENTER	Todd Milarch		
1.00	CEMENTER	Bobby Smith		
1.00	EQUIP OPER	Tony Pfannenstiel		
1.00	OPER ASSIST	Robert Yakubovich		

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

\$ 2385.14

ONLY IF PAID ON OR BEFORE
Mar 24, 2012

Subtotal	7,772.20
Sales Tax	215.93
Total Invoice Amount	7,988.13
Payment/Credit Applied	
TOTAL	7,988.13



PO Box 93999
Southlake, TX 76092

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INVOICE

Invoice Number: 130453
Invoice Date: Mar 5, 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.#: 20-8651475

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Bach	<i>Gassney</i> Brand Unit #1 Unit #	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Mar 5, 2012	4/4/12

Quantity	Item	Description	Unit Price	Amount
147.00	MAT	Class A Common	16.25	2,388.75
98.00	MAT	Pozmix	8.50	833.00
10.00	MAT	Gel	21.25	212.50
62.00	MAT	FloSeal	2.70	167.40
255.00	SER	Handling	2.25	573.75
105.00	SER	Mileage	28.05	2,945.25
1.00	SER	Rotary Plug	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	EQP	8 5/8 Wooden Plug	64.00	64.00
1.00	CEMENTER	Glenn Ginther		
1.00	EQUIP OPER	Woody O'Neil		
1.00	EQUIP OPER	Ron Bennett		

Subtotal	9,464.65
Sales Tax	643.60
Total Invoice Amount	10,108.25
Payment/Credit Applied	
TOTAL	10,108.25

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

\$ 3,183.00

ONLY IF PAID ON OR BEFORE
Mar 30, 2012

ALLIED CEMENTING CO., LLC. 034572

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell, KS.

DATE <u>3-5-2012</u>	SEC. <u>4</u>	TWP. <u>2 S</u>	RANGE <u>19 W</u>	CALLED OUT	ON LOCATION	JOB START <u>4:00 AM</u>	JOB FINISH <u>4:30 PM</u>
LEASE BRANDS	WELL #	UNIT # <u>#1</u>	LOCATION <u>Speed Ks. N. TO Hwy 36</u>	COUNTY <u>Phillips</u>	STATE <u>KANSAS</u>		
OLD OR NEW (Circle one)	13 N 1/2 W 1/4 S INTO						

CONTRACTOR MURFIN DRG. Rig #16 OWNER _____

TYPE OF JOB Rotary Plug

HOLE SIZE 7 7/8 T.D. 3842'

CASING SIZE 8 5/8 Extreme DEPTH 720'

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2 X-# DEPTH 3767

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

EQUIPMENT

PUMP TRUCK CEMENTER Gilroy

417 HELPER Woody

BULK TRUCK _____

481 DRIVER Ross

BULK TRUCK _____

_____ DRIVER _____

REMARKS:

25 SX @ 3767

25 SX @ 1800

100 SX @ 1290

40 SX @ 280

10 SX @ 40 + Wooden Plug

30 SX @ RAT Hole

15 SX @ MAKE Hole

CEMENT AMOUNT ORDERED 245 SX 40 4% GAO

V4 FFO Seal PER SX

COMMON	<u>147 SX</u>	@ <u>16.25</u>	<u>2388.75</u>
POZMIX	<u>98 SX</u>	@ <u>8.50</u>	<u>833.00</u>
GEL	<u>10 SX</u>	@ <u>21.25</u>	<u>212.50</u>
CHLORIDE		@	
ASC		@	
	<u>62 LBS FFO Seal</u>	@ <u>2.70</u>	<u>167.40</u>
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>255 TOTAL SX</u>	@ <u>2.25</u>	<u>573.75</u>
MILEAGE	<u>105 TON MILE</u>	@	<u>2945.25</u>
	<u>105 X 255 X .11</u>		<u>TOTAL 7120.65</u>

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE _____ 1125.00

EXTRA FOOTAGE @ _____

MILEAGE 105 HV MT @ 7.00 735.00

MANIFOLD @ _____

105 LV MT @ 4.00 420.00

CHARGE TO: Bach Oil Company

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 2280.00

PLUG & FLOAT EQUIPMENT

8 7/8 WOODEN PLUG @ 64.00

@ _____

@ _____

@ _____

@ _____

TOTAL 64.00

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.

SALES TAX (if Any) 643.59

TOTAL CHARGES 9464.65

DISCOUNT 20/50 3123.00 IF PAID IN 30 DAYS

PRINTED NAME _____

SIGNATURE Ag. [Signature]