



1137857



Operator Name: \_\_\_\_\_ Lease Name: \_\_\_\_\_ Well #: \_\_\_\_\_

Sec. \_\_\_\_\_ Twp. \_\_\_\_\_ S. R. \_\_\_\_\_  East  West County: \_\_\_\_\_

**INSTRUCTIONS:** Show important tops and base of formations penetrated. Detail all cores. Report all final copies of drill stems tests giving interval tested, time tool open and closed, flowing and shut-in pressures, whether shut-in pressure reached static level, hydrostatic pressures, bottom hole temperature, fluid recovery, and flow rates if gas to surface test, along with final chart(s). Attach extra sheet if more space is needed. Attach complete copy of all Electric Wire-line Logs surveyed. Attach final geological well site report.

Drill Stem Tests Taken <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(Attach Additional Sheets)</i>  Samples Sent to Geological Survey <input type="checkbox"/> Yes <input type="checkbox"/> No  Cores Taken <input type="checkbox"/> Yes <input type="checkbox"/> No Electric Log Run <input type="checkbox"/> Yes <input type="checkbox"/> No Electric Log Submitted Electronically <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(If no, Submit Copy)</i>  List All E. Logs Run:	<input type="checkbox"/> Log Formation (Top), Depth and Datum <input type="checkbox"/> Sample  Name Top Datum
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CASING RECORD <input type="checkbox"/> New <input type="checkbox"/> Used							
Report all strings set-conductor, surface, intermediate, production, etc.							
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives

ADDITIONAL CEMENTING / SQUEEZE RECORD				
Purpose:	Depth Top Bottom	Type of Cement	# Sacks Used	Type and Percent Additives
_____ Perforate _____ Protect Casing _____ Plug Back TD _____ Plug Off Zone				

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record <i>(Amount and Kind of Material Used)</i>	Depth

TUBING RECORD:      Size: \_\_\_\_\_ Set At: \_\_\_\_\_ Packer At: \_\_\_\_\_ Liner Run:  Yes  No

Date of First, Resumed Production, SWD or ENHR. \_\_\_\_\_ Producing Method:  Flowing  Pumping  Gas Lift  Other *(Explain)* \_\_\_\_\_

Estimated Production Per 24 Hours	Oil Bbls.	Gas Mcf	Water Bbls.	Gas-Oil Ratio	Gravity
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<b>DISPOSITION OF GAS:</b> <input type="checkbox"/> Vented <input type="checkbox"/> Sold <input type="checkbox"/> Used on Lease <i>(If vented, Submit ACO-18.)</i>	<b>METHOD OF COMPLETION:</b> <input type="checkbox"/> Open Hole <input type="checkbox"/> Perf. <input type="checkbox"/> Dually Comp. <input type="checkbox"/> Commingled <i>(Submit ACO-5)</i> <input type="checkbox"/> Other <i>(Specify)</i> _____ <input type="checkbox"/> Other <i>(Specify)</i> _____	<b>PRODUCTION INTERVAL:</b> _____ _____
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# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 133141

Invoice Date: Oct 17, 2012

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361



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

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Bach	Kanzelmeyer C	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-06	Russell	Oct 17, 2012	11/16/12

Quantity	Item	Description	Unit Price	Amount
120.00	MAT	Class A Common	17.90	2,148.00
80.00	MAT	Pozmix	9.35	748.00
7.00	MAT	Gel	23.40	163.80
120.00	MAT	CD-31	10.30	1,236.00
30.00	MAT	Defoamer	9.80	294.00
215.32	SER	Cubic Feet	2.48	533.99
667.85	SER	Ton Mileage	2.60	1,736.41
1.00	SER	Liner	2,558.75	2,558.75
74.00	SER	Pump Truck Mileage	7.70	569.80
74.00	SER	Light Vehicle Mileage	4.40	325.60
1.00	EQP	3.5 Rubber Plug	83.07	83.07
1.00	CEMENTER	Bobby Smith		
1.00	EQUIP OPER	Tony Pfannenstiel		
1.00	OPER ASSIST	Kevin Rupp		
1.00	OPER ASSIST	Walter Keith		

Subtotal	10,397.42
Sales Tax	317.76
Total Invoice Amount	10,715.18
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,715.18</b>

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

\$ 3436.35

ONLY IF PAID ON OR BEFORE

Nov 11, 2012

# ALLIED CEMENTING CO., LLC. 034667

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
RUSSELL

DATE <u>10-17</u>	SEC. <u>7</u>	TWP. <u>2</u>	RANGE <u>18</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
Kanzelmeyer's LEASE				WELL#	LOCATION <u>Phillipsburg 10-3 1/2 - S/10 into</u>	COUNTY <u>Phillips</u>	STATE <u>KR</u>
OLD OR NEW (Circle one)				2.06			

CONTRACTOR wo

TYPE OF JOB Liner

HOLE SIZE 4 1/2 CS& T.D.

CASING SIZE 3 1/2 DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

OWNER

CEMENT AMOUNT ORDERED 200 SEC 0946 4% 62

.02% cd-31

defomen .14 7E PHSK

COMMON	<u>120 @ 17.9</u>	<u>2148.00</u>
POZMIX	<u>80 @ 9.35</u>	<u>748.00</u>
GEL	<u>7 @ 23.4</u>	<u>163.80</u>
CHLORIDE	@	
ASC	@	
<u>cd-31</u>	<u>120 @ 10.3</u>	<u>1236.00</u>
<u>defomen</u>	<u>30 @ 9.8</u>	<u>294.00</u>
	@	
	@	
	@	
	@	
	@	
HANDLING	<u>215.32 FF</u>	<u>2.48</u>
MILEAGE	<u>667.85 7m x 2.16</u>	<u>1736.41</u>
		TOTAL <u>6860.20</u>

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Bob S. / Tony</u>	<u>2</u>
# <u>409</u>	HELPER <u>Kevin</u>	<u>3</u>
BULK TRUCK		
# <u>410</u>	DRIVER <u>WALTER</u>	<u>3</u>
BULK TRUCK		
#	DRIVER	

REMARKS:

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CHARGE TO: BACH OIL

STREET \_\_\_\_\_

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

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE	<u>2558.75</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>H</u>	<u>74 @ 7.7</u>	<u>569.8</u>
MANIFOLD	@	
<u>Ldv</u>	<u>74 @ 4.4</u>	<u>325.6</u>
	@	
		TOTAL <u>3454.15</u>

PLUG & FLOAT EQUIPMENT

<u>3 1/2 Rubber Plug</u>	@	<u>83.07</u>
	@	
	@	
	@	
	@	
		TOTAL <u>83.07</u>

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 Bob S. / Tony

SALES TAX (If Any) 317.75

TOTAL CHARGES 10397.42

DISCOUNT 3436.35 IF PAID IN 30 DAYS

net 6961.07 BS 10-17

before tax