



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 130455
Invoice Date: Mar 6, 2012
Page: 1

PA

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	Brands Unit #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Mar 6, 2012	4/5/12

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
173.00	SER	Handling	2.25	389.25
100.00	SER	Mileage	19.03	1,903.00
1.00	SER	Surface	1,125.00	1,125.00
100.00	SER	Heavy Vehicle Mileage	7.00	700.00
100.00	SER	Light Vehicle Mileage	4.00	400.00
1.00	CEMENTER	Glenn Ginther		
1.00	EQUIP OPER	Woody O'Neil		
1.00	OPER ASSIST	Robert Yakubovich		
1.00	OPER ASSIST	Cody Hoss		

Subtotal	7,553.25
Sales Tax	206.45
Total Invoice Amount	7,759.70
Payment/Credit Applied	
TOTAL	7,759.70

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

\$ 2411.55

ONLY IF PAID ON OR BEFORE
Mar 31, 2012

ALLIED CEMENTING CO., LLC. 034574

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Russell, KS

DATE <u>3-6-2012</u>	SEC <u>4</u>	TWP. <u>2</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>6:30 AM</u>	JOB FINISH <u>7:00 PM</u>
LEASE <u>BRAND'S</u>	WELL # <u>UNIT #</u>	LOCATION <u>Phillipsburg, KS N 70</u>	COUNTY <u>Phillips</u>	STATE <u>KANSAS</u>			
OLD OR <u>NEW</u> (Circle one)		<u>Hunter Rd. 1/2 W 1/4 INTD</u>					

CONTRACTOR <u>MURFIN DRILLING, R#16</u>	OWNER
TYPE OF JOB <u>Cement Surface</u>	CEMENT AMOUNT ORDERED <u>165 Sx Down</u>
HOLE SIZE <u>12 1/4</u>	T.D. <u>@ 227</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>227</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15</u>	
PERFS.	
DISPLACEMENT <u>13 3/4 BBL</u>	
EQUIPMENT	
PUMP TRUCK # <u>417</u>	CEMENTER <u>Glen</u>
	HELPER <u>Woody - Robert</u>
BULK TRUCK # <u>328</u>	DRIVER <u>Cody</u>
BULK TRUCK #	DRIVER
	HANDLING <u>173 TOTAL Sx @ 2.25 = 389.25</u>
	MILEAGE <u>100 TO/FRM @ 1.14 = 114.00</u>
	TOTAL <u>5328.25</u>

REMARKS:

Ran 5 JTS of New 8 5/8 20# Set @ 227, received circulation & cement w/ 105 Sx com 30 2. Displaced 13 3/4 BBL & shut in @ 250# Cement did circulate to surface

SERVICE:

DEPTH OF JOB	<u>0-300'</u>	
PUMP TRUCK CHARGE		<u>1125.00</u>
EXTRA FOOTAGE	@	
MILEAGE <u>100 HWT</u>	@ <u>7.00</u>	<u>700.00</u>
MANIFOLD	@	
<u>100 Lx MT</u>	@ <u>4.00</u>	<u>400.00</u>

CHARGE TO: JASON BACH Oil Production

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 2225.00

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____

TOTAL 0

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) 206.44

TOTAL CHARGES 7553.25

DISCOUNT 20/50 IF PAID IN 30 DAYS

PRINTED NAME _____

SIGNATURE [Signature]

2411.55



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 130544
Invoice Date: Mar 11, 2012
Page: 1

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



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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Bach	Brands Unit #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Mar 11, 2012	4/10/12

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
2,250.00	MAT	Gilsonite	0.89	2,002.50
16.00	MAT	Salt	23.95	383.20
450.00	MAT	AMD	23.55	10,597.50
661.00	SER	Handling	2.25	1,487.25
100.00	SER	Ton Miles	72.71	7,271.00
1.00	SER	Production String	2,225.00	2,225.00
100.00	SER	Heavy Vehicle Mileage	7.00	700.00
100.00	SER	Light Vehicle Mileage	4.00	400.00
1.00	EQP	7 7/8 Float Shoe	364.00	364.00
10.00	EQP	7 7/8 Centralizers	34.00	340.00
6.00	EQP	7 7/8 Baskets	236.00	1,416.00
1.00	EQP	7 7/8 Latch Down Plug Assembly	194.00	194.00
1.00	CEMENTER	Glenn Ginther		
1.00	EQUIP OPER	Woody O'Neil		
1.00	OPER ASSIST	Robert Yakubovich		
1.00	OPER ASSIST	Cody Hoss		
1.00	OPER ASSIST	Chris Gibbons		

Subtotal	29,416.70
Sales Tax	1,178.67
Total Invoice Amount	30,595.37
Payment/Credit Applied	
TOTAL	30,595.37

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

\$ 8,394.64

ONLY IF PAID ON OR BEFORE
Apr 5, 2012

ALLIED OIL & GAS SERVICES, LLC 056354

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell Ks.

DATE	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
3-11-2012	4	2 S	19 W			3:00 AM	3:30 AM
EASE BRANDS	WELL #	UNIT #	LOCATION			COUNTY	STATE
			Phillipsburg Ks 10 N			Phillips	KANSAS
OLD OR (NEW) (Circle one)			7W NINTO				

CONTRACTOR MURFAL DATA RIG #16 OWNER _____
 TYPE OF JOB Production string
 HOLE SIZE 7 7/8 RTD. 3809
 CASING SIZE 5 1/2 new DEPTH 3801
 TUBING SIZE 15.50 # DEPTH _____
 DRILL PIPE DEPTH _____
 TOOL LATCH Down Plug Assy DEPTH 3780
 PRES. MAX 2000 MINIMUM _____
 MEAS. LINE SHOE JOINT 21'
 CEMENT LEFT IN CSG 21'
 PERFS. _____
 DISPLACEMENT 90/BBL

CEMENT 500 GAL WFR-2 IMPD FLUSH
 CEMENT AMOUNT ORDERED 450 SX AMD.
5# Gilsomite Per SX
150 SX @ 10% salt 2% Gel
 COMMON 90 @ 16.25 1462.5
 POZMIX 60 @ 8.50 510.00
 GEL 3 @ 21.25 63.75
 CHLORIDE @ _____
 ASC @ _____
Gilsomite 45 SX = 2250. @ 0.89 2002.5
SALT 16 @ 23.95 383.2
 @ _____
Amd 450 @ 23.55 10597.5
 @ _____
 @ _____
 @ _____
 @ _____
 HANDLING 661 @ 2.25 1487.25
 MILEAGE 100 Toll Mile 7271.00
100 X 661 X 0.11 TOTAL 23777.70

EQUIPMENT _____
 PUMP TRUCK CEMENTER Glenn
 # 417 HELPER Woody - Robert Y
 BULK TRUCK _____
 # 473 DRIVER 473 Cody
 BULK TRUCK _____
 # 378 DRIVER 378 Chris

REMARKS:
Run 91 JTS of New 15.50 # / 5 1/2 CSG
Set @ 3801 Circulate 1 HR. @ 2000 PSI
Pump Flush Cement w/ 450 SX AMD, 150
SX GEL Clear Line, Release LATCH DN,
Plug & Displace 90 BBL & LAND
@ 2000 PSI (had 1200 # LIFF pressure)
AFEU & LATCH DN plug (held)
155 SX @ mouse hole
30 SX @ RAT hole

SERVICE		
DEPTH OF JOB	<u>3801</u>	
PUMP TRUCK CHARGE		<u>2225.00</u>
EXTRA FOOTAGE	@	
MILEAGE <u>100 Hu mt</u>	@ <u>7.00</u>	<u>700.00</u>
MANIFOLD	@	
<u>100 LV mt</u>	@ <u>4.00</u>	<u>400.00</u>
		TOTAL <u>3325.00</u>

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

WEATHERFORD PLUG & FLOAT EQUIPMENT		
1-FLOAT shoe		<u>364.00</u>
10-CENTRALIZER	@ <u>34.00</u>	<u>340.00</u>
10-BASKETS	@ <u>236.00</u>	<u>1416.00</u>
1-LATCH Down Plug Assy	@	<u>194.00</u>
		TOTAL <u>2314.00</u>

To: Allied Oil & Gas Services, 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) 1178.67
 TOTAL CHARGES 29416.70
 DISCOUNT 20/50 IF PAID IN 30 DAYS
8394.64

PRINTED NAME Dale Fortland
 SIGNATURE Dale Fortland



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 130596
Invoice Date: Mar 21, 2012
Page: 1

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



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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Bach	2013 Brands Unit#1 <i>DIL</i>	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Russell	Mar 21, 2012	4/20/12

Quantity	Item	Description	Unit Price	Amount
75.00	MAT	Class A Common	16.25	1,218.75
208.00	SER	Handling	2.25	468.00
102.00	SER	Ton Mile	22.88	2,333.76
1.00	SER	Squeeze	1,050.00	1,050.00
102.00	SER	Heavy Vehicle Mileage	7.00	714.00
102.00	SER	Light Vehicle Mileage	4.00	408.00
1.00	CEMENTER	Todd Milarch		
1.00	CEMENTER	Bobby Smith		
1.00	EQUIP OPER	Tony Pfannensteil		
1.00	OPER ASSIST	Cody Hoss		

Subtotal	6,192.51
Sales Tax	82.88
Total Invoice Amount	6,275.39
Payment/Credit Applied	
TOTAL	6,275.39

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

\$2275.23

ONLY IF PAID ON OR BEFORE
Apr 15, 2012

ALLIED OIL & GAS SERVICES, LLC 056933

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 1
RUSSELL, KANSAS 67665

SERVICE POINT
Russell

DATE <u>3-21-12</u>	SEC. <u>4</u>	TWP. <u>23</u>	RANGE <u>19W</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00</u>	JOB FINISH <u>8:30</u>
LEASE <u>Brands Unit</u>	WELL# <u>unit 1</u>	LOCATION <u>Phillips Dresser, Hunter rd W40 700</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>		by <u>W N 1/4</u>					

CONTRACTOR <u>Brands Unit</u>	OWNER
TYPE OF JOB <u>SUCCESS</u>	
HOLE SIZE	T.D.
CASING SIZE <u>5 1/2</u>	DEPTH
TUBING SIZE <u>2 3/8</u>	DEPTH <u>3495</u>
DRILL PIPE	DEPTH
TOOL <u>pull</u>	DEPTH <u>3495</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS. <u>3546-76</u>	<u>3547-3557</u>
DISPLACEMENT	

CEMENT AMOUNT ORDERED <u>200 sk class A</u>	
<u>6 sk 2 level on side</u>	
COMMON <u>200</u> <u>mix 75</u> @ <u>16.25</u>	<u>1218.75</u>
POZMIX @	
GEL @	
CHLORIDE <u>6</u> @	<u>NK</u>
ASC @	
<u>2nd 2</u> @	<u>NK</u>
@	
@	
@	
@	
HANDLING <u>200</u> @ <u>2.25</u>	<u>450.00</u>
MILEAGE <u>102.70 x .11</u>	<u>2333.76</u>
TOTAL	<u>4022.51</u>

REMARKS:

pull out 2 3/8 3595 ordered to 800 head 5 min
turned back 85 bbl, injection rate 200l x 200
on 70 sk class A, clean lines, displays
13.75 bbl to 400#, mixed 30 min, 5 permits
working clean, operator up to 300 l
3H in

SERVICE

DEPTH OF JOB <u>3495</u>	
PUMP TRUCK CHARGE	<u>1050.00</u>
EXTRA FOOTAGE @	
MILEAGE <u>MILV 102</u> @ <u>7.00</u>	<u>714</u>
MANIFOLD <u>2 3/8</u> @ <u>2.50</u>	<u>NK</u>
<u>MILV 162</u> @ <u>4.00</u>	<u>408</u>
TOTAL	<u>2172.00</u>

CHARGE TO: Brands Oil

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

@	
@	
@	
@	
@	
TOTAL	<u>0</u>

To: Allied Oil & Gas Services, 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) 82.87

TOTAL CHARGES 6192.51

DISCOUNT 1/50 2275.23 IF PAID IN 30 DAYS

PRINTED NAME Dale Ferland

SIGNATURE Dale Ferland