



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 131085
Invoice Date: May 1, 2012
Page: 1



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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Bach	Charles Unit #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	May 1, 2012	5/31/12

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
19,511.00	SER	Ton Miles	0.11	2,146.21
1.00	SER	Surface	1,125.00	1,125.00
109.00	SER	Heavy Vehicle Mileage	7.00	763.00
109.00	SER	Light Vehicle Mileage	4.00	436.00
1.00	CEMENTER	Todd Milarch		
1.00	EQUIP OPER	Robert Yakubovich		
1.00	EQUIP OPER	Tony Pfannensteil		
1.00	OPER ASSIST	Chris Gibbons		

Subtotal	8,048.41
Sales Tax	215.93
Total Invoice Amount	8,264.34
Payment/Credit Applied	
TOTAL	8,264.34

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

\$ 2613.24

ONLY IF PAID ON OR BEFORE
May 26, 2012

ALLIED OIL & GAS SERVICES, LLC 056104

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Russell

DATE <u>5-1-12</u>	SEC. <u>7</u>	TWP. <u>13</u>	RANGE <u>18</u>	CALLED OUT	ON LOCATION	JOB START <u>7:30</u>	JOB FINISH <u>9:00</u>
LEASE <u>Chad</u>	WELL # <u>WHA 1</u>	LOCATION <u>Phillipsburg N 3/2</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)				<u>1w rd 300 2/5 w/d int</u>			

CONTRACTOR MVPHIN 16 OWNER _____

TYPE OF JOB surface

HOLE SIZE 1 1/2 TD. 233 CEMENT _____

CASING SIZE 8 1/2 DEPTH 232 AMOUNT ORDERED 170 gal class A

TUBING SIZE _____ DEPTH 31.18 2' 6"

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT 15

CEMENT LEFT IN CSG. 19

PERFS. _____

DISPLACEMENT 1329 bbl

EQUIPMENT _____

PUMP TRUCK # 429 CEMENTER John Robert

BULK TRUCK # 473 HELPER Tom

BULK TRUCK # _____ DRIVER Chris

BULK TRUCK # _____ DRIVER _____

HANDLING 179 @ 2.25 402.75

MILEAGE 19,300 @ 11 2146.20

TOTAL 3724.41

REMARKS:

Established circulation mix 170 gal class A
31.18 2' 6" & 15.18" Displacement 1329 bbl
split well in
Cement and Circulation per surface
7k return
plug down at 245

SERVICE

DEPTH OF JOB 233

PUMP TRUCK CHARGE 1125

EXTRA FOOTAGE @ _____

MILEAGE mi/hr 109 @ 7.14 763.26

MANIFOLD @ _____

mi/hr 109 @ 4.40 436.20

TOTAL 2324.41

CHARGE TO: Barth Oil

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL 0

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) 215.93

TOTAL CHARGES 8,048.41

DISCOUNT 20/50 2613.24 IF PAID IN 30 DAYS

PRINTED NAME _____

SIGNATURE Ag [Signature]



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 131096
Invoice Date: May 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

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Bach	Charles Unit#1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	May 5, 2012	6/4/12

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	GEI	21.25	63.75
3.00	MAT	Chloride	58.20	174.60
15.00	MAT	Salt	23.95	359.25
450.00	MAT	AMD	23.55	10,597.50
2,250.00	MAT	Gilsonite	0.89	2,002.50
621.00	SER	Handling	2.25	1,397.25
100.00	SER	Ton Miles	68.31	6,831.00
1.00	SER	Production	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
10.00	EQP	Centralizers	34.00	340.00
1.00	EQP	Float Shoe	381.00	381.00
5.00	EQP	Basket	236.00	1,180.00
1.00	EQP	Latch-Down-Plug Assy	194.00	194.00
1.00	CEMENTER	Glenn Ginther		
1.00	EQUIP OPER	Woody O'Neil		
1.00	OPER ASSIST	Cody Hoss		
1.00	OPER ASSIST	Brandon Wilkinson		

Subtotal	28,818.35
Sales Tax	1,174.03
Total Invoice Amount	29,992.38
Payment/Credit Applied	
TOTAL	29,992.38

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

\$ 8142.97

ONLY IF PAID ON OR BEFORE
May 30, 2012

ALLIED OIL & GAS SERVICES, LLC -056405

Federal Tax I.D.# 20-5975804

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

SERVICE POINT

Russell KS

DATE <u>5-5-12</u>	SEC <u>7</u>	TWP <u>1 S</u>	RANGE <u>18 W</u>	CALLED OUT	ON LOCATION	JOB START <u>6:30 AM</u>	JOB FINISH <u>2:00 PM</u>
LEASE <u>Charles</u>	WELL UNIT # <u>1</u>	LOCATION <u>Phillipsburg, KS. N. To RD.</u>			COUNTY <u>Phillips</u>	STATE <u>KANSAS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				# <u>383 Hwy 1 W 1 S 1/2 W & N INTO</u>			

CONTRACTOR MURPHY Drilling Co. Rig #16

TYPE OF JOB PRODUCTION STAINING

HOLE SIZE 7 7/8 @ R.T.D. 3527'

CASING SIZE 5.5" Non CSG DEPTH 3526'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL LATCH Down Plug Assy DEPTH 3514

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT 1/2, 5'

CEMENT LEFT IN CSG 1/2, 5'

PERFS. _____

DISPLACEMENT 83 3/4 BBL

OWNER _____

CEMENT AMOUNT ORDERED 150 SX @ 2 bags per sack

10% Salt

4.50 SX AMD. w/ 5" Gilsonite per SX

COMMON	90	@	16.25	1462.50
POZMIX	60	@	8.50	510.00
GEL	3	@	21.25	63.75
CHLORIDE	3	@	58.20	174.60
ASC		@		
Salt	15	@	13.95	359.25
AMD	450	@	23.55	10597.50
Gilsonite	2250	@	0.89	2002.50
		@		
		@		
		@		
		@		
HANDLING	621 Total SX	@	2.25	1397.25
MILEAGE	100	@	11.8	683.00
	62,100			TOTAL 23398.35

EQUIPMENT

PUMP TRUCK CEMENTER Glenn G.

417 HELPER Woody O.

BULK TRUCK

481 DRIVER Cody H.

BULK TRUCK

396 DRIVER BRANDON W.

REMARKS: Cent-1-10
Bsk. 7, 25, 45, 54, 66

Run 84 Hour joint's of 5" casing, 15' set @ 3526'. LATCH down plug Baffle @ 3514. Circulate 1 Hr on top then cement rat hole w/ 30 SX @ Mouse and 15 SX pumped 40 SX AMD. Followed by 150 SX @ 2 gal 23cc 10% salt. Clear line & release LATCH DN. Plug. & displaced 83.0 gal H₂O. Land plug @ 2,000# Release pressure & PLUG (HEAD).

CHARGE TO: Bach Oil Co.

STREET _____

CITY _____ STATE _____

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE		2225.00
EXTRA FOOTAGE	@	
MILEAGE 100 HU ME	@ 7.00	700.00
MANIFOLD	@	
100 LV MT	@ 4.00	400.00
	@	
TOTAL		3325.00

*Cement DID CIRCULATE TO SURFACE

To: Allied Oil & Gas Services, LLC.

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*Cement DID CIRCULATE TO SURFACE!

PRINTED NAME Dale Ferland

SIGNATURE Dale Ferland

WARRANTY PLUG & FLOAT EQUIPMENT

10 Centralizers	34.00	340.00
1 FLOAT Shoe	@ 381.00	381.00
15- BASKETS	@ 236.00	1180.00
1 LATCH Down Plug Assy	@ 194.00	194.00
	@	
	@	
TOTAL		2095.00

SALES TAX (if Any) 1174.02

TOTAL CHARGES 28,818.35

DISCOUNT 20/50 8172.97 IF PAID IN 30 DAYS