

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 131232

Invoice Date: May 16, 2012

Voice: (817) 546-7282

Page: 1

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	Billy #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	May 16, 2012	6/15/12

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
3.00	MAT	Chloride	58.20	174.60
450.00	MAT	AMD Class A	23.55	10,597.50
2,250.00	MAT	Gilsonite	0.89	2,002.50
16.00	MAT	Salt	23.95	383.20
714.65	SER	Cubic Feet	2.10	1,500.75
3,122.13	SER	Ton Miles	2.35	7,337.00
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	8 5/8 Float Shoe	381.00	381.00
5.00	EQP	8 5/8 Baskets	236.00	1,180.00
10.00	EQP	8 5/8 Centralizers	34.00	340.00
1.00	EQP	8 5/8 Latch Down Plug	194.00	194.00
1.00	CEMENTER	Glenn Ginther		
1.00	EQUIP OPER	Woody O'Neil		
1.00	EQUIP OPER	Robert Yakubovich		
1.00	OPER ASSIST	Cody Hoss		

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

\$ 8421.46

ONLY IF PAID ON OR BEFORE

Jun 10, 2012

Subtotal	29,451.80
Sales Tax	1,175.66
Total Invoice Amount	30,627.46
Payment/Credit Applied	
TOTAL	30,627.46

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 131147
Invoice Date: May 12, 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	Billy #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	May 12, 2012	6/11/12

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
17,900.00	SER	Drayage	0.11	1,969.00
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	Todd Milarch		
1.00	EQUIP OPER	Tony Pfannenstiel		
1.00	EQUIP OPER	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

\$ **2475.14**

ONLY IF PAID ON OR BEFORE
Jun 6, 2012

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

