



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 131199  
Invoice Date: May 19, 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	GPW Unit #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	May 19, 2012	6/18/12

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
183.49	SER	Handling	2.10	385.33
110.00	SER	Ton Miles	19.67	2,163.64
1.00	SER	Surface	1,125.00	1,125.00
110.00	SER	Heavy Vehicle Mileage	7.00	770.00
110.00	SER	Light Vehicle Mileage	4.00	440.00
1.00	EQUIP OPER	Dustin Chambers		
1.00	EQUIP OPER	Jonathon Ploutz		
1.00	EQUIP OPER	Kevin Weighous		

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

\$

ONLY IF PAID ON OR BEFORE  
**Jun 13, 2012**

Subtotal	8,059.42
Sales Tax	215.93
Total Invoice Amount	8,275.35
Payment/Credit Applied	8,275.35
<b>TOTAL</b>	<b>0.00</b>

# ALLIED OIL & GAS SERVICES, LLC 053614

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Grant Bend 105

DATE <u>5-19-12</u>	SEC. <u>27</u>	TWP. <u>1</u>	RANGE <u>19W</u>	CALLED OUT	ON LOCATION	JOB START <u>4:30</u>	JOB FINISH <u>5:00</u>
LEASE <u>6PW UNIT</u>		WELL # <u>1</u>		LOCATION <u>Hwy 36 + 500 Rd SN 2W</u>		COUNTY <u>Phillips</u>	STATE <u>Kansas</u>
OLD OR <u>NEW</u> (Circle one)				<u>3 1/4 N E 100</u>			

CONTRACTOR Murfin Drilling #16  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D.  
 CASING SIZE 6 5/8 DEPTH 232.65  
 TUBING SIZE DEPTH  
 DRILL PIPE 4 1/2 DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 15 ft  
 PERFS.  
 DISPLACEMENT 17.86 bbls Fresh water

OWNER  
 CEMENT  
 AMOUNT ORDERED 170 gals class A 37-cc  
27 gal

COMMON	<u>170</u>	@	<u>16-25</u>	<u>2.762</u>	<u>.50</u>
POZMIX		@			
GEL	<u>3</u>	@	<u>21-25</u>	<u>63.75</u>	
CHLORIDE	<u>6</u>	@	<u>58-20</u>	<u>349.20</u>	
ASC		@			
		@			
		@			
		@			
		@			
		@			
		@			
HANDLING	<u>183.49</u>	@	<u>2.10</u>	<u>385.32</u>	
MILEAGE	<u>8.37 x 110</u>		<u>2.35</u>	<u>2.163.44</u>	
				TOTAL	<u>5.724.41</u>

**EQUIPMENT**

PUMP TRUCK CEMENTER Dustin C  
 # 799 HELPER Joe P  
 BULK TRUCK  
 # DRIVER Kevin W  
 BULK TRUCK  
 # DRIVER

**REMARKS:**

Get cement bag

**SERVICE**

DEPTH OF JOB			
PUMP TRUCK CHARGE			<u>1125.00</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>HUM 110</u>	@	<u>7.00 770.00</u>
MANIFOLD		@	
	<u>LUM 110</u>	@	<u>4.00 440.00</u>
		@	
			TOTAL <u>2335.00</u>

CHARGE TO: Back Oil Co.  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

	@	
	@	
	@	
	@	
	@	
TOTAL _____		

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.

PRINTED NAME X Troy Rys  
 SIGNATURE X Troy Rys  
Thank You!!

SALES TAX (If Any)	
TOTAL CHARGES	<u>8.059.41</u>
DISCOUNT <u>25%</u>	<u>2.014.85</u>
	<u>6044.55</u>

IF PAID IN 30 DAYS



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 131273

Invoice Date: May 23, 2012

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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Bach	GPW Unit #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	May 23, 2012	6/22/12

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
17.00	MAT	Salt	23.95	407.15
450.00	MAT	AMD	23.55	10,597.50
2,250.00	MAT	Gilsonite	0.89	2,002.50
715.72	SER	Cubic Feet	2.10	1,503.00
3,408.23	SER	Ton Miles	2.35	8,009.32
1.00	SER	Production	2,225.00	2,225.00
109.00	SER	Heavy Vehicle Mileage	7.00	763.00
109.00	SER	Light Vehicle Mileage	4.00	436.00
1.00	EQP	5 1/2 Float Shoe	364.00	364.00
1.00	EQP	5 1/2 Latch Down Plug	194.00	194.00
10.00	EQP	5 1/2 Centralizers	34.00	340.00
5.00	EQP	5 1/2 Basket	236.00	1,180.00
1.00	CEMENTER	Todd Milarch		
1.00	EQUIP OPER	Woody O'Neil		
1.00	EQUIP OPER	Tony Pfannenstiel		
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

\$

ONLY IF PAID ON OR BEFORE  
Jun 17, 2012

Subtotal	30,232.32
Sales Tax	1,176.13
Total Invoice Amount	31,408.45
Payment/Credit Applied	31,408.45
<b>TOTAL</b>	<b>0.00</b>

# ALLIED OIL & GAS SERVICES, LLC 056125

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
RUSSELL

DATE <u>5-23-12</u>	SEC <u>27</u>	TWP <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>7:30</u>	JOB FINISH <u>2:30</u>
LEASE <u>GRW</u>	WELL # <u>Unit #1</u>	LOCATION <u>SPRNG N to Plantar</u>			COUNTY <u>ADAMS</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		<u>2W 3.25N E 1/4</u>					

CONTRACTOR <u>Murphy #16</u>	OWNER
TYPE OF JOB <u>Production</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>3680</u>
CASING SIZE <u>5 1/2 17#</u>	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>20.76</u>
CEMENT LEFT IN CSG. <u>20.76</u>	
PERFS.	
DISPLACEMENT <u>24 bbl</u>	

**EQUIPMENT**

PUMP TRUCK # <u>417</u>	CEMENTER <u>Todd</u>
	HELPER <u>Wendy</u>
BULK TRUCK # <u>481</u>	DRIVER <u>Kerry</u>
BULK TRUCK # <u>473</u>	DRIVER <u>Andy</u>

**REMARKS:**

ran joint at 5 1/2, 17# set @  
 1 hr on bottom cement pad hole  
 Pumped 405 gal AMD Collected by 150 gal  
 60/40 2.6 gal 2.1 cc 10.7 gal clear line  
 - released plug landed plus 1800 #  
 cement DID accident to surface  
 Thanks!

CHARGE TO: Bach Oil Co.  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

CEMENT	AMOUNT ORDERED <u>(1cc) 405 gal AMD</u>
	<u>3# Gilsonite</u>
	<u>(1cc) 150 gal 6946 2.1 Gal 167.5 gal</u>
COMMON	<u>90 @ 16.25 1462.50</u>
POZMIX	<u>60 @ 8.50 510.00</u>
GEL	<u>3 @ 21.25 63.75</u>
CHLORIDE	<u>3 @ 58.20 174.60</u>
ASC	
salt	<u>17 @ 23.95 407.15</u>
AMD	<u>459 @ 23.55 10597.75</u>
Gilsonite	<u>2250 # @ .89 2002.50</u>
HANDLING	<u>135,668 @ 2.25 3042.30</u>
MILEAGE	<u>72,812 @ .11 8009.32</u>
TOTAL	<u>24,730.57</u>

**SERVICE**

DEPTH OF JOB	<u>3640</u>
PUMP TRUCK CHARGE	<u>2225.00</u>
EXTRA FOOTAGE	@
MILEAGE	<u>m/AV 109 @ 7.00 763.00</u>
MANIFOLD	@
	<u>m/LV 109 @ 4.00 436.00</u>
	<u>cmHD @ 3.00 327.00</u>
TOTAL	<u>3424.00</u>

**PLUG & FLOAT EQUIPMENT**

5 1/2 Flex shoe	@	<u>364</u>
1 1/2" Down	@	<u>194</u>
Centralizers 10	@	<u>34</u>
Basket 5	@	<u>236</u>
	@	
TOTAL		<u>2078</u>

To: Allied Oil & Gas Services, LLC.  
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PRINTED NAME Dale Fedland  
 SIGNATURE Dale Fedland

SALES TAX (if Any)	<u>1176.14</u>
TOTAL CHARGES	<u>30,332.57</u>
DISCOUNT <u>20/50</u>	<u>8809.01 IF PAID IN 30 DAYS</u>

BS  
5-23