

PO Box 93999 Southlake, TX 76092

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

Bill To:

Bach Oil Production R. R. #I Box 28 Phillipsburg, KS 67661

INVOICE

Invoice Number: 131802

Invoice Date: Jul 1, 2012

Page: 1



Customer ID	Well Name/# or Customer P.O.	Well Name/# or Customer P.O. Payme		
Bach	Don #1	Net 30	ays	
Job Location	Camp Location	Service Date	Due Date	
KS2-03	Russell	Jul 1, 2012	7/31/12	

Quantity	Item	Description	Unit Price	Amount
	AT	Class A Common	16.25	2,145.00
	AT	Pozmix	8.50	748.00
	AT	Gel	21.25	170.00
	AT	Flo Seal	2.70	135.00
	ER	Handling	2.25	517.50
	ER	Drayage	0.11	2,251.70
	ER	Rotary Plug	1,250.00	1,250.00
	ER	Pump Truck Mileage	7.00	623.00
	ER	Light Vehicle Mileage	4.00	356.00
1.00 E	QP	8.5/8 Wiper Plug	64.00	64.00
1.00 CI	EMENTER	Glenn Ginther		
1.00 E	QUIP OPER	Woody O'Neil		
1.00 E	QUIP OPER	Robert Yakubovich		
1.00 O	PER ASSIST	Kevin Rupp		
1				

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
Jul 26, 2012

Subtotal	8,260.20
Sales Tax	561.69
Total Invoice Amount	8,821.89
Payment/Credit Applied	
TOTAL	8,821.89

ALLIED OIL & GAS SERVICES, LLC 056448

	D.# 20-5975804
REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665	SERVICE POIN):
ROSSELL, KANSAS 07005	Lucsell Kor
DATE 17/10 15 1 5 19W	ALLED OUT ON LOCATION JOB START JOB FINISH
LEASE DON WELL# / LOCATION PHILLIPS	BROKE, ION 7W COUNTY STATE FAILURS FARSAS
OLD ORNEW (Circle one)	
CONTRACTOR MUREIN DALG Rig #16	OWNER 1,03 6,80
TIPE OF JOB KOTARY Plug	CEMENT
HOLE SIZE 97/8 / Y.D. CASING SIZE 858 SARAGDEPTH	CEMENT AMOUNT ORDERED 220 SX 40 4% Gel
TUBING SIZE DEPTH	14-FID SCOL PRESK
DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX · MINIMUM	COMMON 132 SX @ 16.25 214500
MEAS. LINE SHOE JOINT · CEMENT LEFT IN CSG.	POZMIX 88 8X @ 8.50 748 65 170 65 170 65
PERFS.	GEL 8 9x @ 21.25 170000 CHLORIDE @
DISPLACEMENT	ASC AT COTT
EQUIPMENT	190. Seal (15) 2 9x @ 2.70 135 00
PUMPTRUCK CEMENTER Glean	@
# 417 HELPER WOODY	. @
BULK TRUCK	@
# 4/10 DRIVER KOBUTY	@
BULK'TRUCK	
# DRIVER KOOLY N.	HANDLING 2.30 TOTAL SK @ 205 517,50 MILEAGE 105 700111110 2251.70
REMARKS:	89 20,470 TOTAL 5967.20
25 2× € 1820	0,2,7,7
100 SAG 1285	SERVICE
40 St @ 285	DEPTH OF IOD
30 Sa C RAT HOLE	PUMP TRUCK CHARGE /250 ==
15 St @ Maise Hole	EXTRA FOOTAGE @
-4.7	MILEAGE 165 HV MT. 89@ 7.00 62300
THANKS >	MANIFOLD 29 @
	8 105 by Mr 89 @ 400 356 25
CHARGE TO: BOCH COIL JOSON BACH	
STREET	TOTAL 222900
CITYSTATEZIP	PLUG & FLOAT EQUIPMENT
	Source Plan Gyer
Ÿc.	STEUNFEL MOS
	@
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	(100
done to satisfaction and supervision of owner agent or	TOTAL 64
contractor. I have read and understand the "GENERAL	SALES TAX (If Any) 561.69
TERMS AND CONDITIONS" listed on the reverse side.	CO / A O A
	TOTAL CHARGES 8260.20
PRINTED NAME	DISCOUNTED to 2621, 25 IEDAID IN 20 DAVE
	DISCOUNTERSO IN SUDATS
	net 5638,95 BS - 7-2
SIGNATURE Ace, QUE	DISCOUNTED 2621, 25 IR PAID IN 30 DAYS nex 5638,95 BS - 7-2
SIGNATURE Are DE THOO	net 5638,95 BS - 7-2 before toy
SIGNATURE Are DE VICEO	ner 5638,95 BS - 7-2 before toy



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Voice:

(817) 546-7282

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Bill To:

Bach Oil Production R. R. #I Box 28 Phillipsburg, KS 67661



Invoice Number: 131682

Invoice Date: Jun 26, 2012

Page: 1



Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Bach	Don #1	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Jun 26, 2012	7/26/12

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
15,394.00	SER	Drayage	0.11	1,693.34
1.00	SER	Surface	1,125.00	1,125.00
86.00	SER	Pump Truck Mileage	7.00	602.00
86.00	SER	Light Vehicle Mileage	4.00	344.00
1.00	CEMENTER	Glenn Ginther		
1.00	EQUIP OPER	Woody O'Neil		
1.00	EQUIP OPER	Robert Yakubovich		
		Subtotal		7,342.54

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

\$2260.31

ONLY IF PAID ON OR BEFORE
Jul 21, 2012

TOTAL	7,558.47
Payment/Credit Applied	
Total Invoice Amount	7,558.47
Sales Tax	215.93
Subtotal	7,342.54

ALLIED OIL & GAS SERVICES, LLC 056440

REMITTO P.O. B	OX 31 ELL, KANSAS 676	65	**		SER	VICE-POIN"		Ks,
н.			12.11222	lovi	LOGATION			OB FINISH
DATE 6-26-19	SEC. TWP.	RANGE	CALLED OUT	ÜN	LOCATION	JOB START		600PM
LEASE DON	WELL# 1	LOCATION PHILIP	OBONO KS. N	78 38	3 Herry	PHINIP	S	STATE SANSAS
OLD OR NEW CI		WTOKD	00 25S	YOE	Cross			,
	A 10			COR	v-Fi'eld)			
CONTRACTOR /	YURFIN DRIG	Rig # 16 (Anoy	OWNER					
HOLE SIZE	TI	234	CEMENT		100	1		
CASING SIZE B	5/8 16W DE	PTH AND	AMOUNT	ORDER				,
TUBING SIZE.24 DRILL PIPE		PTH PTH			390cc 2200ec			
TOOL	DE	PTH					_	07/26
PRES. MAX	50 # MI	NIMUM	COMMON	170	SX	_@ <i>/60</i>	<u>s</u> _	2762,5
MEAS, LINE		OE JOINT	POZMIX GEL	3 <	SX.	@ 21.2	.5	63,75
CEMENT LEFT IN PERFS.	VC30. 10		CHLORIDI					349,2
DISPLACEMENT		14 BBL	ASC			_@		
	EQUIPMENT	r /				@		
	مابر	105.100	_					
PUMPTRUCK	CEMENTER GRA	W GINTHER	-			_@	_	
# 4/7 BULK TRUCK	HELPER WOODY	ONEIC.	-			_ @		
# 378	DRIVER BORY	AKUBOVICH						
BULK TRUCK	/			120		@ <u>2.29</u>	_	1102 76
#	DRIVER		HANDLIN MILEAGE	FIRST	179 X.11	@ 2,23		402.75 1693.34
ę.	DEMINUE	117° 7004!	MILEAGE	86		TO	rai.	5271.54
0 0	REMARKS	20#89/809	2	/	5394			
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	2 % Giela	Displace.						
14 /884		ut a short	DEPTH OF	ICK CH	ARGE			112500
IN @ 25	45.50	iReulate	EXTRA FO			@		
70	SURFAC	e	MILEAGE		6	@ 700		60200
		THAXIKS	MANIFOL	.D	86	@ 400	_	34400
				10	0 6	@		
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	scaty was	7 1027				TO.	TAL	207100
STREET								
CITY	STATE	ZIP		PLU	IG & FLOA	AT EQUIPA	MEN	Т
						@		
						@		
T 111-101 8	Con Comicon II	n				@		
You are hereby i	Gas Services, LL	ementing equipmen	nt —			@		
and furnish cem-	enter and helper(s)	to assist owner or						
contractor to do	work as is listed.	The above work wa	as			то	TAL	0
done to satisfact	ion and supervisio	n of owner agent o tand the "GENERA	r M		24	1.11590	,	
contractor. I have	ve read and unders	ed on the reverse si	ide. SALES TA	X (If A	ny)	215,93	_	_
I EKWIS AND C	Olivation in		TOTALC	HARGE	s 734	2.54		
PRINTED NAME	2		DISCOUN	T20/S	0 226	0.3/ IF	PAI	D IN 30 DAYS
PRINTED NAME	,	1.0		yles	5082	1.23 B	5	6-27
SIGNATURE	An De			1.	In Ta			D IN 30 DAYS 6-27
SIGNATURE	3	. (-	o e	July Const	· .		