



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 131807  
Invoice Date: Jul 5, 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	KK Unit #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Jul 5, 2012	8/4/12

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
14,320.00	SER	Drayage	0.11	1,575.20
1.00	SER	Surface	1,125.00	1,125.00
80.00	SER	Pump Truck Mileage	7.00	560.00
80.00	SER	Light Vehicle Mileage	4.00	320.00
1.00	CEMENTER	Todd Milarch		
1.00	EQUIP OPER	Tony Pfannenstiel		
1.00	EQUIP OPER	Robert Yakubovich		
1.00	OPER ASSIST	Kevin Rupp		

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

\$ 2168.24

ONLY IF PAID ON OR BEFORE  
Jul 30, 2012

Subtotal	7,158.40
Sales Tax	215.93
Total Invoice Amount	7,374.33
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,374.33</b>

# ALLIED OIL & GAS SERVICES, LLC 056164

Federal Tax I.D.# 90-5975804

SERVICE POINT: Russell

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

DATE <u>7-5-12</u>	SEC <u>21</u>	TWP <u>23</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>7:30</u>	JOB FINISH <u>12:00</u>
LEASE <u>KK</u>	WELL # <u>Wink 1</u>	LOCATION <u>Speed NW 21/4 Sec 21 Twp 23 Range 19</u>			COUNTRY <u>Phillips</u>	STATE <u>K3</u>	
OLD OR NEW (Circle one)		<u>2w Wink</u>			2-01 60		

CONTRACTOR MWKA 16 OWNER \_\_\_\_\_  
 TYPE OF JOB Wink  
 HOLE SIZE 12 1/4 T.D. 233  
 CASING SIZE 9 5/8 DEPTH 232  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT 15  
 CEMENT LEFT IN CSG. 15  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT 13.5

CEMENT AMOUNT ORDERED 1700x

COMMON	<u>1-75 5/8</u>	@ <u>16.25</u>	<u>2762.50</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>179</u>	@ <u>2.25</u>	<u>402.75</u>
MILEAGE	<u>14,720</u>	@ <u>1.575</u>	<u>23682.00</u>
TOTAL			<u>51534.00</u>

EQUIPMENT

PUMP TRUCK # 408 CEMENTER Tom  
 HELPER Tom  
 BULK TRUCK # 410 DRIVER Robby, Kevin  
 BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:

Wink 16 1700x  
2-01 60  
Displaced 13.5 bbl  
Cement did circulate to surface  
Thanks!

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE			<u>1125</u>
EXTRA FOOTAGE		@	
MILEAGE <u>MHW</u>	<u>B2</u>	@ <u>7.125</u>	<u>662.50</u>
MANIFOLD		@	
	<u>MHW</u>	@ <u>4.00</u>	<u>320</u>
TOTAL			<u>2005</u>

CHARGE TO: Baith Oil Production  
 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)	<u>215.93</u>	
TOTAL CHARGES	<u>17158.40</u>	
DISCOUNT <u>20/50</u>	<u>2168.24</u>	IF PAID IN 30 DAYS

PRINTED NAME \_\_\_\_\_  
 SIGNATURE Tom

Net 4990.16  
 before tax



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 131857  
Invoice Date: Jul 10, 2012  
Page: 1



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

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Bach	KK Unit #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Jul 10, 2012	8/9/12

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Class A Common	16.25	2,145.00
88.00	MAT	Pozmix	8.50	748.00
8.00	MAT	Gel	21.25	170.00
50.00	MAT	Flo Seal	2.70	135.00
230.00	SER	Handling	2.25	517.50
18,400.00	SER	Drayage	0.11	2,024.00
1.00	SER	Rotary Plug	1,250.00	1,250.00
80.00	SER	Pump Truck Mileage	7.00	560.00
80.00	SER	Light Vehicle Mileage	4.00	320.00
1.00	EQP	Top Wooden Plug	64.00	64.00
1.00	CEMENTER	Todd Milarch		
1.00	EQUIP OPER	Tony Pfannenstiel		
1.00	EQUIP OPER	Robert Yakubovich		

Subtotal	7,933.50
Sales Tax	539.48
Total Invoice Amount	8,472.98
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,472.98</b>

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

\$ 2457.90

ONLY IF PAID ON OR BEFORE  
Aug 4, 2012

# ALLIED OIL & GAS SERVICES, LLC 056166

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Russell

DATE <u>7-10-12</u>	SEC <u>21</u>	TWP <u>25</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>2:00</u>	JOB FINISH <u>3:00</u>
LEASE <u>KK</u>	WELL # <u>W1</u>	LOCATION <u>SP22 N. 30 J6 ON ROAD</u>			COUNTY <u>PHILLIPS</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)				<u>2 W North</u>	<u>2.03</u>	<u>6.8</u>	

CONTRACTOR Myrtin 16

TYPE OF JOB R-PLUG

HOLE SIZE 7 7/8 TD

CASING SIZE DEPTH 1770

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

OWNER

CEMENT AMOUNT ORDERED 2270x 60/40  
47.6x 4 PLUG

COMMON	<u>132</u>	@ <u>16.25</u>	<u>2145.00</u>
POZMIX	<u>BB</u>	@ <u>8.00</u>	<u>748.00</u>
GEL	<u>B</u>	@ <u>21.25</u>	<u>170.00</u>
CHLORIDE		@	
ASC	<u>2</u>	@ <u>50.00</u>	<u>100.00</u>
HANDLING	<u>2.00</u>	@ <u>2.25</u>	<u>4.50</u>
MILEAGE	<u>18.40</u>	@ <u>.11</u>	<u>2.024</u>
TOTAL			<u>517.50</u>

EQUIPMENT

PUMP TRUCK CEMENTER John

# 100 HELPER John

BULK TRUCK DRIVER Robert Y.

# 978

BULK TRUCK DRIVER

REMARKS:

Loaded hole at 1770 mixed 25 ox  
Disbanded with mva, 22 loaded hole at  
1180 mixed 100 ox Disbanded with 400  
25 loaded hole mixed 40 ox. Plt installed  
wooden plug mixed cement to surface  
30 min later, 15 ox more

CHARGE TO: Barth oil

STREET

CITY STATE ZIP

DEPTH OF JOB

PUMP TRUCK CHARGE 1200

EXTRA FOOTAGE @

MILEAGE MILV 80 @ 7.00 560.00

MANIFOLD MILV 80 @ 4.00 320.00

TOTAL 2100.00

PLUG & FLOAT EQUIPMENT

800 wooden plug @ 64.00

TOTAL 64.00

To: Allied Oil & Gas Services, LLC.

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PRINTED NAME

SIGNATURE Ag. Eld

SALES TAX (if Any) 539.48

TOTAL CHARGES 7993.50

DISCOUNT 20/50 2457.90 IF PAID IN 30 DAYS

yet before tax 5475.60