



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 132691
Invoice Date: Sep 9, 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	Jessup #2	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Sep 9, 2012	10/9/12

Quantity	Item	Description	Unit Price	Amount
90.00	MAT	Class A Common	17.90	1,611.00
60.00	MAT	Pozmix	9.35	561.00
3.00	MAT	Gel	23.40	70.20
3.00	MAT	Chloride	64.00	192.00
16.00	MAT	Salt	26.35	421.60
450.00	MAT	AMD	25.90	11,655.00
2,250.00	MAT	Gilsonite	0.98	2,205.00
735.26	SER	Cubic Feet	2.48	1,823.43
2,731.36	SER	Ton Mileage	2.60	7,101.54
1.00	SER	Long String	2,558.75	2,558.75
86.00	SER	Pump Truck Mileage	7.70	662.20
1.00	SER	Manifold Head Rental -- No Charge		
86.00	SER	Light Vehicle Mileage	4.40	378.40
1.00	EQP	5.5 Latch Down Plug	324.09	324.09
5.00	EQP	5.5 Gasket	394.29	1,971.45
10.00	EQP	5.5 Centralizer	57.33	573.30
1.00	EQP	5.5 Float Shoe	408.33	408.33
1.00	CEMENTER	Bobby Smith		
1.00	EQUIP OPER	Robert Yakubovich		
1.00	EQUIP OPER	Woody O'Neil		
1.00	OPER ASSIST	Walter Keith		

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
Oct 4, 2012

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued



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Invoice Number: 132691
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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	Jessup #2	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Sep 9, 2012	10/9/12

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIP OPER	Daniel Casper		

Subtotal	32,517.29
Sales Tax	1,359.52
Total Invoice Amount	33,876.81
Payment/Credit Applied	
TOTAL	33,876.81

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

\$ 8049.60

ONLY IF PAID ON OR BEFORE
Oct 4, 2012



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 132597
Invoice Date: Sep 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	Jessup #2	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Sep 5, 2012	10/5/12

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Class A Common	17.90	3,580.00
4.00	MAT	Gel	23.45	93.80
7.00	MAT	Chloride	64.00	448.00
216.59	SER	Cubic Feet	2.10	454.85
849.68	SER	Ton Mileage	2.35	1,996.75
1.00	SER	Surface	1,512.25	1,512.25
86.00	SER	Pump Truck Mileage	7.70	662.20
86.00	SER	Light Vehicle Mileage	4.40	378.40
1.00	CEMENTER	Todd Milarch		
1.00	EQUIP OPER	Tony Pfannenstiel		
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

\$ 2251.10

ONLY IF PAID ON OR BEFORE
Sep 30, 2012

Subtotal	9,126.25
Sales Tax	280.28
Total Invoice Amount	9,406.53
Payment/Credit Applied	
TOTAL	9,406.53

ALLIED OIL & GAS SERVICES, LLC 056605

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell

DATE <u>9.5.12</u>	SEG <u>H</u>	TWP <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00</u>	JOB FINISH <u>7:00</u>
LEASE <u>2550P</u>	WELL # <u>2</u>	LOCATION <u>Phillipsburg N to 1/3 + 3/3</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)		<u>5w to 1/3 + 1/3 E sink</u>			<u>2.01</u>	<u>6.8</u>	

CONTRACTOR Murkin B
TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 232
CASING SIZE 8 3/8 20 1/2 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 3/4 bbl

OWNER
CEMENT
AMOUNT ORDERED 2000K Class A
3 1/2 LC 21.6m

COMMON	<u>200</u>	@	<u>17.90</u>	<u>3,580.00</u>
POZMIX		@		
GEL	<u>4</u>	@	<u>23.45</u>	<u>93.80</u>
CHLORIDE	<u>1</u>	@	<u>64.00</u>	<u>448.00</u>
ASC		@		
HANDLING	<u>210.10</u>	@	<u>2.10</u>	<u>454.80</u>
MILEAGE	<u>849.65</u>	@	<u>2.35</u>	<u>1996.75</u>
TOTAL				<u>6573.40</u>

EQUIPMENT

PUMP TRUCK CEMENTER John
409 HELPER Tony
BULK TRUCK
410 DRIVER Kevan
BULK TRUCK
DRIVER

REMARKS:

ran 5 hr @ 2000, established circulation
mixed 2000K class A 3 1/2 LC 21.6m cement
Displaced 13 3/4 bbl H₂O. shut well in.
cement did circulate to 26' depth
Thanks!

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE			<u>1512.75</u>
EXTRA FOOTAGE	@		
MILEAGE <u>MLV</u> <u>86</u>	@	<u>7.7</u>	<u>662.2</u>
MANIFOLD	@		
<u>MLV</u> <u>86</u>	@	<u>4.4</u>	<u>378.4</u>
TOTAL <u>2552.85</u>			

CHARGE TO: Back Oil
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.

SALES TAX (If Any) 280.28
TOTAL CHARGES 2833.13 9126.25
DISCOUNT 2243.08 2251.10 IF PAID IN 30 DAYS
Net 6895.15 BS 9-7
before tax

PRINTED NAME Rodney Farr
SIGNATURE Rodney Farr