



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 132692

Invoice Date: Sep 10, 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	<i>12nd #1</i> 12nd #3	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Sep 10, 2012	10/10/12

Quantity	Item	Description	Unit Price	Amount
170.00	MAT	Class A Common	17.90	3,043.00
3.00	MAT	Gel	23.45	70.35
6.00	MAT	Chloride	64.00	384.00
183.51	SER	Cubic Feet	2.48	455.11
695.54	SER	Ton Mileage	2.60	1,808.40
1.00	SER	Surface	1,512.25	1,512.25
83.00	SER	Pump Truck Mileage	7.00	581.00
83.00	SER	Light Vehicle Mileage	4.00	332.00
1.00	CEMENTER	Bobby Smith		
1.00	EQUIP OPER	Robert Yakubovich		
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

\$ *2112.02*

ONLY IF PAID ON OR BEFORE
Oct 5, 2012

Subtotal	8,186.11
Sales Tax	237.82
Total Invoice Amount	8,423.93
Payment/Credit Applied	
TOTAL	8,423.93

ALLIED OIL & GAS SERVICES, LLC 056521

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell KS

DATE <u>9-10-12</u>	SEC. <u>13</u>	TWP. <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>6:30 am</u>	JOB FINISH <u>7:00 am</u>
LEASE <u>Knot</u>	WELL # <u>91</u>	LOCATION <u>Phillipsburg N10 383 4W 15 1/2 E</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>None</u>			<u>201</u>	<u>618</u>	

CONTRACTOR Macin Drilling #8
 TYPE OF JOB surface
 HOLE SIZE 12 1/4 T.D. 235
 CASING SIZE 8 3/4 20" DEPTH 234
 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 170 com 3%cc 2%gel

EQUIPMENT
 PUMP TRUCK CEMENTER Robert Y Bob S
 # 409 HELPER Toay P
 BULK TRUCK
 # 473 DRIVER Kevin R
 BULK TRUCK
 # DRIVER

COMMON	<u>170</u>	@	<u>17.90</u>	<u>3043.00</u>
POZMIX		@		
GEL	<u>3</u>	@	<u>23.45</u>	<u>70.35</u>
CHLORIDE	<u>6</u>	@	<u>64.00</u>	<u>384.00</u>
ASC		@		
HANDLING	<u>183.51 sp</u>	@	<u>2.48</u>	<u>455.11</u>
MILEAGE	<u>695.54 /mi</u>		<u>2.60</u>	<u>1808.40</u>
				TOTAL <u>5760.86</u>

REMARKS:

run 5 hrs of new 8 3/4 20" csg received circulation
mix 170 com 3%cc 2%gel displaced 13 3/4 bbl of
water shut in and wash up

cement did circulate

SERVICE

DEPTH OF JOB	<u>235</u>
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE	@
MILEAGE <u>83 HMI</u>	@ <u>7.00</u> <u>581.00</u>
MANIFOLD	@
<u>831 VMI</u>	@ <u>4.00</u> <u>332.00</u>
	@

TOTAL 2425.25

CHARGE TO: Buch 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.

PRINTED NAME Rodney Farr

SIGNATURE Rodney Farr

SALES TAX (if Any) 237.81
 TOTAL CHARGES 9186.11

DISCOUNT 2112.02 IF PAID IN 30 DAYS

net 6074.09 BS 9-13
before tax

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 132787

Invoice Date: Sep 16, 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	Kraft #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Sep 16, 2012	10/16/12

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Class A Common	17.90	2,362.80
88.00	MAT	Pozmix	9.35	822.80
8.00	MAT	Gel	23.40	187.20
50.00	MAT	Flo Seal	2.97	148.50
236.67	SER	Cubic Feet	2.48	586.93
820.45	SER	Ton Mileage	2.60	2,133.18
1.00	SER	Plug to Abandon	1,250.00	1,250.00
83.00	SER	Pump truck Mileage	7.70	639.10
83.00	SER	Light Vehicle Mileage	4.40	365.20
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	Bobby Smith		
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

\$ 1978.77

ONLY IF PAID ON OR BEFORE

Oct 11, 2012

Subtotal	8,603.35
Sales Tax	585.03
Total Invoice Amount	9,188.38
Payment/Credit Applied	
TOTAL	9,188.38