



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 132858
Invoice Date: Sep 23, 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	Knape #3	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-04	Russell	Sep 23, 2012	10/23/12

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
735.25	SER	Cubic Feet	2.48	1,823.43
2,636.08	SER	Ton Mileage	2.60	6,853.81
1.00	SER	Long String	2,558.75	2,558.75
83.00	SER	Pump Truck Mileage	7.70	639.10
83.00	SER	Light Vehicle Mileage	4.40	365.20
1.00	EQP	5.5 Latch Down Plug	324.09	324.09
5.00	EQP	5.5 Basket	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		
1.00	OPER ASSIST	Alan Genereux		

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

\$ 8574.05

ONLY IF PAID ON OR BEFORE
Oct 18, 2012

Subtotal	32,233.26
Sales Tax	1,359.52
Total Invoice Amount	33,592.78
Payment/Credit Applied	
TOTAL	33,592.78

ALLIED OIL & GAS SERVICES, LLC 056539

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell KS

DATE 9-23-12	SEC. 13	TWP. 1	RANGE 19	CALLED OUT	ON LOCATION	JOB START 8:30 AM	JOB FINISH 9:00 PM
LEASE Knaps	WELL # 3	LOCATION Phillipsburg and 383 3W 1 1/4 S E into			Phillips	STATE KS	
OLD OR NEW (Circle one)							

CONTRACTOR Marlin Drilling #8
 TYPE OF JOB long string
 HOLE SIZE 7 7/8 T.D. 3632
 CASING SIZE 5 1/2 17" DEPTH 3631.91
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 36.55
 CEMENT LEFT IN CSG. 36.55
 PERFS.
 DISPLACEMENT 83 1/4 bbl

OWNER 2-04
 CEMENT
 AMOUNT ORDERED 450 stks AMD 5 1/2 gilsonite/stks
150 60/40 2.2% gel 10% salt 2% cc

EQUIPMENT
 PUMP TRUCK CEMENTER Robert V Bob S
 # 417 HELPER Woody O
 BULK TRUCK
 # 473 DRIVER Walter K
 BULK TRUCK
 # 481 DRIVER Alan G. (Great Bend)

COMMON	90	@ 17.90	1611.00
POZMIX	60	@ 9.35	561.00
GEL	3	@ 23.40	70.20
CHLORIDE	3	@ 64.00	192.00
ASC		@	
Salt	162	@ 26.35	421.60
AMD	450	@ 25.90	11,655.00
Gilsonite	2250 ^{##}	@ 0.98	2,205.00
		@	
		@	
		@	
		@	
HANDLING	735.25 ST ³	@ 2.48	1823.43
MILEAGE	2636.08 t/m	2.60	6853.81
			TOTAL 25393.04

REMARKS:

ran 86 ft of 5 1/2 17" csg circulation
circulation sac 30 min deep ball pumped
80 bbl flush mix 450 stks of AMD and
150 60/40 2.2% gel 10% salt 2% cc displaced
83 1/4 to land plug to 1800^{##}
cement did circulate to surface
plug down at 8:30 PM

SERVICE

DEPTH OF JOB	3632	
PUMP TRUCK CHARGE	2558.75	
EXTRA FOOTAGE	@	
MILEAGE 83 HVMT	@ 7.70	639.10
MANIFOLD	@	
83 LVMT	@ 4.40	365.20
	@	
TOTAL 3569.05		

CHARGE TO: Back Oil
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

latch down	1	@ 324.09	324.09
bucket	5	@ 394.29	1971.45
cent	10	@ 57.33	573.30
float shoe	1	@ 408.33	408.33
		@	
			TOTAL 3277.17

To: Allied Oil & Gas Services, LLC.
 You are hereby requested to rent cementing equipment and furnish cement 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) 1359.52
 TOTAL CHARGES 32,233.26
 DISCOUNT 8,574.05 IF PAID IN 30 DAYS

PRINTED NAME _____
 SIGNATURE Dale P. [Signature]

plus 23659.21 BS 9-24
before tax

PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 132789

Invoice Date: Sep 18, 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	Knape #3	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Sep 18, 2012	10/18/12

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	Chloirde	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	7.70	639.10
83.00	SER	Light Vehicle Mileage	4.40	365.20
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

\$ 2201.79

ONLY IF PAID ON OR BEFORE
Oct 13, 2012

Subtotal	8,277.41
Sales Tax	237.82
Total Invoice Amount	8,515.23
Payment/Credit Applied	
TOTAL	8,515.23