



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 132865

Invoice Date: Sep 29, 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	Knape #2	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Sep 29, 2012	10/29/12

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
450.00	MAT	AWD	25.90	11,655.00
2,250.00	MAT	Gilsonite	0.98	2,205.00
16.00	MAT	Salt	26.35	421.60
735.26	SER	Cubic Feet	2.48	1,823.44
2,604.32	SER	Ton Mileage	2.60	6,771.23
1.00	SER	Production Casing	2,558.75	2,558.75
82.00	SER	Pump Truck Mileage	7.70	631.40
82.00	SER	Light Vehicle Mileage	4.40	360.80
1.00	EQP	5.5 AFU Float Shoe	408.33	408.33
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	CEMENTER	Dustin Chambers		
1.00	CEMENTER	Kevin Brungardt		
1.00	EQUIP OPER	Tony Pfannenstiel		
1.00	EQUIP OPER	Joel Monahan		
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

\$ 8948.87

ONLY IF PAID ON OR BEFORE
Oct 24, 2012

Subtotal	32,138.59
Sales Tax	1,359.52
Total Invoice Amount	33,498.11
Payment/Credit Applied	
TOTAL	33,498.11

ALLIED CEMENTING CO., LLC. 042326

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
RUSSELL

DATE <u>9/29/12</u>	SEC <u>18</u>	TWP <u>01N</u>	RANGE <u>18W</u>	CALLED OUT	ON LOCATION <u>ALL</u>	JOB START <u>9:30 AM</u>	JOB FINISH <u>11:00 AM</u>
LEASE <u>KNAPS</u>	WELL # <u>2</u>	LOCATION <u>PHILLIPSBURG, KS</u>		COUNTY <u>PHILLIPS</u>	STATE <u>KANSAS</u>		
OLD OR NEW (Circle one)		<u>NORTH TO 1834 383, 2W, 12 1/2, 8.5</u>					

CONTRACTOR MURFIN #8 OWNER BACH PRODUCTION

TYPE OF JOB PRODUCTION CASING

HOLE SIZE 7 7/8" T.D. 3618'

CASING SIZE 5 1/2" 17.0" DEPTH 3618'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX 2000# MINIMUM 0#

MEAS. LINE _____ SHOE JOINT 20.16'

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT 86 1/2 BBLs. WATER

CEMENT AMOUNT ORDERED
450 SACKS ANLD + 5 PPS GELSONITE

COMMON	<u>90</u>	@ <u>17.90</u>	<u>1611.00</u>
POZMIX	<u>60</u>	@ <u>9.25</u>	<u>555.00</u>
GEL	<u>3</u>	@ <u>23.40</u>	<u>70.20</u>
CHLORIDE	<u>3</u>	@ <u>61.00</u>	<u>183.00</u>
ASC		@	
ANLD	<u>450</u>	@ <u>25.90</u>	<u>11655.00</u>
GELSONITE	<u>2250#</u>	@ <u>.98</u>	<u>2205.00</u>
SALT	<u>16</u>	@ <u>26.35</u>	<u>421.60</u>
		@	
		@	
		@	
		@	
HANDLING	<u>735.26</u>	@ <u>2.48</u>	<u>1823.48</u>
MILEAGE	<u>2604.32</u>	@ <u>2.60</u>	<u>6771.23</u>
TOTAL			<u>25,310.47</u>

EQUIPMENT

PUMP TRUCK # 4 CEMENTER DUSTIN C. KEVIN B.

BULK TRUCK # 413-187 DRIVER JOEL M.

BULK TRUCK # 410 DRIVER KEVIN R.

REMARKS:

SEE JOB LOG

CHARGE TO: BACH PRODUCTION

STREET P.O. BOX 723

CITY ALMA STATE NE ZIP 68920

To Allied Cementing Co., 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 _____

SIGNATURE [Signature]

SERVICE

DEPTH OF JOB	<u>3618'</u>		
PUMP TRUCK CHARGE			<u>2558.75</u>
EXTRA FOOTAGE		@	
MILEAGE <u>ANLD</u>	<u>82</u>	@ <u>7.70</u>	<u>631.40</u>
MANIFOLD		@	
<u>LVM</u>	<u>82</u>	@ <u>4.40</u>	<u>360.80</u>
TOTAL			<u>3550.95</u>

PLUG & FLOAT EQUIPMENT

<u>5 1/2"</u>			
1- RFU FLOAT SHADE	@		<u>408.33</u>
1- LATCH DOWN PLUG	@		<u>324.00</u>
5- BASKETS	@	<u>394.29</u>	<u>1971.45</u>
10- CENTRALIZERS	@	<u>57.33</u>	<u>573.30</u>
TOTAL			<u>3277.17</u>

SALES TAX (If Any) 1359.52

TOTAL CHARGES 32,138.59

DISCOUNT 8548.87 IF PAID IN 30 DAYS

23,589.72



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 132859
Invoice Date: Sep 24, 2012
Page: 1

Voice: (817) 546-7282
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	Knape #2	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Sep 24, 2012	10/24/12

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
687.16	SER	Ton Mileage	2.60	1,786.62
1.00	SER	Surface	1,512.25	1,512.25
82.00	SER	Pump Truck Mileage	7.70	631.40
82.00	SER	Light Vehicle Mileage	4.40	360.80
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

\$ 2192.78

ONLY IF PAID ON OR BEFORE
Oct 19, 2012

Subtotal	8,243.53
Sales Tax	237.82
Total Invoice Amount	8,481.35
Payment/Credit Applied	
TOTAL	8,481.35

ALLIED OIL & GAS SERVICES, LLC 056540

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell KS

DATE	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
9-24-12	18	1	18			7:30 am	8:00 am
LEASE <u>Kapp</u>	WELL# <u>2</u>	LOCATION <u>Phillipsburg</u>		<u>1834-383</u>	<u>2.W 1345</u>	COUNTY <u>Phillips</u>	STATE <u>K.S</u>
OLD OR <u>NEW</u> (Circle one)			<u>Giata</u>				

CONTRACTOR Marlin Drilling #8
 TYPE OF JOB surface
 HOLE SIZE 12 1/4 T.D. 230
 CASING SIZE 8 5/8 20# DEPTH 230.15
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 15'
 CEMENT LEFT IN CSG. 15'
 PERFS.
 DISPLACEMENT 13 1/2 bbl

OWNER
 CEMENT
 AMOUNT ORDERED 170 com 320cc 220gel

EQUIPMENT
 PUMP TRUCK CEMENTER Robert Y Bob S
 # 417 HELPER Woody O
 BULK TRUCK
 # 473 DRIVER Walter K
 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</u>	@ <u>2.48</u>	<u>455.11</u>
MILEAGE	<u>687.16</u>	<u>1/m</u>	<u>2.60</u> <u>1786.62</u>
			TOTAL <u>5739.08</u>

REMARKS:

ran 5jts of new 8 5/8 20# csq received
circulation mixed 170 com 320cc 220gel
displaced 13 1/2 bbl shatin
cement did circulate to surface

SERVICE

DEPTH OF JOB	<u>230</u>	
PUMP TRUCK CHARGE	<u>1512.25</u>	
EXTRA FOOTAGE	@	
MILEAGE	<u>82</u> <u>HVAI</u>	@ <u>7.70</u> <u>631.40</u>
MANIFOLD	@	
	<u>82</u> <u>LVMI</u>	@ <u>4.46</u> <u>360.80</u>
	@	

TOTAL 2504.45

CHARGE TO: Bach 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) 237.81

TOTAL CHARGES 8243.53

PRINTED NAME Robert W. Mickelson

DISCOUNT 2192.78 IF PAID IN 30 DAYS

SIGNATURE Robert W. Mickelson

Net 6050.75 BS 9-26
before tax