



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 133367
Invoice Date: Oct 28, 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	Forsberg #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Oct 28, 2012	11/27/12

Quantity	Item	Description	Unit Price	Amount
170.00	MAT	Class A Common	17.90	3,043.00
3.00	MAT	Gel	23.40	70.20
6.00	MAT	Chloride	64.00	384.00
183.51	SER	Cubic Feet	2.48	455.10
636.88	SER	Ton Mileage	2.60	1,655.89
1.00	SER	Surface	1,512.25	1,512.25
76.00	SER	Pump Truck Mileage	7.70	585.20
76.00	SER	Light Vehicle Mileage	4.40	334.40
1.00	CEMENTER	Bobby Smith		
1.00	OPER ASSIST	Kevin Rupp		
1.00	EQUIP OPER	Tony Pfannenstiel		

Subtotal	8,040.04
Sales Tax	237.81
Total Invoice Amount	8,277.85
Payment/Credit Applied	
TOTAL	8,277.85

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

\$ 3646.69

ONLY IF PAID ON OR BEFORE
Nov 22, 2012

ALLIED CEMENTING CO., LLC. 034672

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

RUSSELL

Forsberg

DATE <u>10-28-12</u>	SEC <u>6</u>	TWP. <u>4</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>2:30</u>	JOB FINISH <u>3 PM</u>
LEASE <u>RSSBERG</u>	WELL # <u>1</u>	LOCATION <u>LOGAN KS 4th - 3rd - N into</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR mufin 8

TYPE OF JOB SURFACE

HOLE SIZE 12 1/4 T.D. 210

CASING SIZE 8 5/8 DEPTH 210.07

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15 FT

PERFS.

DISPLACEMENT 12.42 bbl

EQUIPMENT

PUMP TRUCK CEMENTER Bob S. 1

409 HELPER Kevin R 3

BULK TRUCK

473 DRIVER TONY 2

BULK TRUCK

DRIVER

OWNER

CEMENT

AMOUNT ORDERED 170 SK 3%^a 2%^b

COMMON	<u>170</u>	@	<u>17.9</u>	<u>3043.00</u>
POZMIX		@		
GEL	<u>3</u>	@	<u>23.40</u>	<u>70.20</u>
CHLORIDE	<u>6</u>	@	<u>64.00</u>	<u>384.00</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>183.51 FT³</u>	@	<u>2.48</u>	<u>455.10</u>
MILEAGE	<u>636.88 T/M X 2.6</u>			<u>1655.89</u>
TOTAL				<u>5608.19</u>

REMARKS:

pumped 170 SK

Cement to SURFACE

THANKS

CHARGE TO: BACH

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>210 FT</u>		
PUMP TRUCK CHARGE			<u>1512.25</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>HEAVY 76</u>	@	<u>7.7</u>
MANIFOLD		@	
	<u>Ldv 76</u>	@	<u>4.4</u>
		@	

TOTAL 2431.85

PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		

TOTAL 0

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 Rodney Farr

SIGNATURE Rodney Farr

SALES TAX (If Any) 237.80

TOTAL CHARGES 8040.04

DISCOUNT 3146.69 IF PAID IN 30 DAYS

Net 4393.35 B5 10-28
before tax



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 133411

Invoice Date: Nov 2, 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	Forsberg #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Nov 2, 2012	12/2/12

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
2,413.76	SER	Ton Mileage	2.60	6,275.78
1.00	SER	Production Casing	2,558.75	2,558.75
76.00	SER	Pump Truck Mileage	7.70	585.20
76.00	SER	Light Vehicle Mileage	4.40	334.40
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	OPER ASSIST	Kevin Rupp		
1.00	OPER ASSIST	Walter Keith		
1.00	EQUIP OPER	Tony Pfannenstiel		

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

\$9,502.73

ONLY IF PAID ON OR BEFORE
Nov 27, 2012

Subtotal	31,570.53
Sales Tax	1,359.52
Total Invoice Amount	32,930.05
Payment/Credit Applied	
TOTAL	32,930.05

ALLIED OIL & GAS SERVICES, LLC 056801

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

RUSSELL

DATE <u>11-2-12</u>	SEC <u>6</u>	TWP. S <u>14</u>	RANGE <u>19W</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
OWNER <u>KRESSBERG</u>	WELL # <u>1</u>	LOCATION <u>LOGAN - 4th - 3rd - N. into</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR MURFIN #8

TYPE OF JOB Production

HOLE SIZE 7 7/8 T.D.

CASING SIZE 5 1/2 DEPTH 3510.09

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 2216 FT

PERFS.

DISPLACEMENT 80.9 bbl

EQUIPMENT

PUMP TRUCK CEMENTER Bob S. 1

409 HELPER Kevin R. 3

BULK TRUCK

481 DRIVER WALTER 3

BULK TRUCK

410 DRIVER TONY 2

OWNER

CEMENT AMOUNT ORDERED 450 SK and 6th GILSONITE

150 SK 60/40 2% salt - 14th SK

2% salt

COMMON	90	@ 17.9	1611.00
POZMIX	60	@ 9.35	561.00
GEL	3	@ 23.4	70.20
CHLORIDE	3	@ 64.00	192.00
ASC		@	
SALT	16	@ 26.35	421.60
		@	
Amid	450	@ 25.9	11655.00
		@	
GILSONITE	2250 ⁺	@ 0.98	2205.00
		@	
		@	
HANDLING	735.26 FT	@ 2.48	1823.43
MILEAGE	2413.76 T/m X 2.6		6275.78
			TOTAL <u>24815.01</u>

REMARKS:

Plugged RAT & mouse 45 SK

Pumped 405 SK Amid

Pumped 150 SK 60/40

CEMENT TO SURFACE

THANKS

CHARGE TO: BACT

STREET _____

CITY _____ STATE _____ ZIP _____

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 Dale Ferland

SIGNATURE Dale Ferland

SERVICE

DEPTH OF JOB	3510.09		
PUMP TRUCK CHARGE			2558.75
EXTRA FOOTAGE		@	
MILEAGE	Heavy 76	@ 7.7	585.2
MANIFOLD		@	
	Low 76	@ 4.4	334.4
			TOTAL <u>3478.35</u>

PLUG & FLOAT EQUIPMENT

LATCH down	5	@ 324.09	1620.45
BASKET	5	@ 324.29	1621.45
CENTRALIZER	10	@ 57.33	573.30
FLOAT Shoe		@	408.33
			TOTAL <u>3823.53</u>

SALES TAX (if Any) 1359.62

TOTAL CHARGES 31570.53

DISCOUNT 9502.73 IF PAID IN 30 DAYS

net 22067.80 BS 11-2

before tax