



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 133436
Invoice Date: Nov 5, 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	Beyerlein Unit #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Nov 5, 2012	12/5/12

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
561.40	SER	Ton Mileage	2.60	1,459.80
1.00	SER	Surface	1,512.25	1,512.25
67.00	SER	Pump Truck Mileage	7.70	515.90
67.00	SER	Light Vehicle Mileage	4.40	294.80
1.00	EQUIP OPER	Tony Pfannenstiel		
1.00	CEMENTER	Bobby Smith		
1.00	OPER ASSIST	Kevin Rupp		
1.00	OPER ASSIST	Walter Keith		

Subtotal	7,735.05
Sales Tax	237.81
Total Invoice Amount	7,972.86
Payment/Credit Applied	
TOTAL	7,972.86

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

\$2,065.26

ONLY IF PAID ON OR BEFORE
Nov 30, 2012

ALLIED OIL & GAS SERVICES, LLC 056051

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Russell

DATE <u>11-05-12</u>	SEC <u>7</u>	TWP <u>3</u>	RANGE <u>18</u>	CALLED OUT	ON LOCATION	JOB START <u>730 pm</u>	JOB FINISH <u>800 pm</u>
LEASE <u>Beyerlein Unit</u>	WELL # <u>1</u>	LOCATION <u>Phillipsburg</u>			COUNTY <u>Phillips</u>	STATE <u>Ks</u>	
OLD OR (NEW) (Circle one)		3 west 2.5 north 1/2 west into					

CONTRACTOR Murphy #8

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D.

CASING SIZE 8 5/8 DEPTH 210'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 12 1/4 bbl

OWNER

CEMENT AMOUNT ORDERED 170 sks 3/4 cc 2 1/2 gal

COMMON	<u>170 sks</u>	@ <u>\$17.00</u>	<u>\$3,043.00</u>
POZMIX		@	
GEL	<u>3 sks</u>	@ <u>\$23.12</u>	<u>\$70.22</u>
CHLORIDE	<u>6 sks</u>	@ <u>\$64.00</u>	<u>\$384.00</u>
ASC		@	
HANDLING	<u>183.51 1/2</u>	@ <u>\$2.43</u>	<u>\$455.10</u>
MILEAGE	<u>561.42 1/2</u>	@ <u>\$2.42</u>	<u>\$1,459.80</u>
TOTAL			<u>\$5,412.10</u>

EQUIPMENT

PUMP TRUCK CEMENTER Tony P., Bob S.

409 HELPER Kevin R.

BULK TRUCK DRIVER Walter K.

481

BULK TRUCK DRIVER

REMARKS:

x Pumped 170 sks

Displacement 12 1/4 bbl

cement to surface.

SERVICE

DEPTH OF JOB	<u>210'</u>		
PUMP TRUCK CHARGE		@ <u>\$1,512.23</u>	
EXTRA FOOTAGE		@	
MILEAGE Heavy	<u>67 miles</u>	@ <u>\$7.74</u> <u>\$515.98</u>	
MANIFOLD		@	
Light-Duty	<u>67 miles</u>	@ <u>\$4.42</u> <u>\$294.00</u>	
TOTAL			<u>\$2,322.15</u>

CHARGE TO: Beck Oil Productions

STREET

CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	

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.

TOTAL

SALES TAX (If Any) 237.80

TOTAL CHARGES \$7,735.05

DISCOUNT \$2,065.24 IF PAID IN 30 DAYS

Net 5669.79 BS 11-6

before tax

PRINTED NAME Rodney Fair

SIGNATURE Rodney Fair



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 133440
Invoice Date: Nov 10, 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	Beyerlein Unit #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Nov 10, 2012	12/10/12

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
662.29	SER	Ton Mileage	2.60	1,721.97
1.00	SER	Plug to Abandon	2,600.47	2,600.47
67.00	SER	Pump Truck Mileage	7.70	515.90
67.00	SER	Light Vehicle Mileage	4.40	294.80
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	EQUIP OPER	Tony Pfannenstiel		
1.00	CEMENTER	Bobby Smith		
1.00	OPER ASSIST	Kevin Rupp		
1.00	OPER ASSIST	Walter Keith		
1.00	OPER ASSIST	Nathan Donner		

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

\$ 3,178.66

ONLY IF PAID ON OR BEFORE
Dec 5, 2012

Subtotal	9,349.01
Sales Tax	635.73
Total Invoice Amount	9,984.74
Payment/Credit Applied	
TOTAL	9,984.74

