



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 133558
Invoice Date: Nov 13, 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	Christensen #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Nov 13, 2012	12/13/12

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
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	EQUIP OPER	Tony Pfannenstiel		
1.00	CEMENTER	Glenn Ginther		
1.00	OPER ASSIST	Kevin Rupp		
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

\$ 2184.49

ONLY IF PAID ON OR BEFORE

Dec 8, 2012

Subtotal	8,243.37
Sales Tax	237.81
Total Invoice Amount	8,481.18
Payment/Credit Applied	
TOTAL	8,481.18

ALLIED OIL & GAS SERVICES, LLC 056058

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell Ks

DATE <u>11-13-12</u>	SEC. <u>12</u>	TWP. <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00</u>	JOB FINISH <u>8:30</u>
LEASE <u>Christensen</u>	WELL # <u>1</u>	LOCATION <u>Phillipsburg Ks</u>			COUNTY <u>Phillips</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>12 to Hwy 183 & 383 2 west on 383 to rd 4w 1/2 south w into.</u>			

CONTRACTOR <u>Murphy #5</u>	OWNER <u>2.01</u>
TYPE OF JOB <u>Surface</u>	CEMENT
HOLE SIZE <u>12 1/4</u>	AMOUNT ORDERED <u>170 SKS Class A.</u>
CASING SIZE <u>8 5/8</u>	<u>3 Y. cc 2 1/2 gal</u>
TUBING SIZE	
DRILL PIPE	
TOOL	
PRES. MAX	
MEAS. LINE	
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>12.42 bbl</u>	

COMMON	<u>170 SKS</u>	@ <u>17.90</u>	<u>\$3,043.00</u>
POZMIX		@	
GEL	<u>3 SKS</u>	@ <u>23.40</u>	<u>\$70.20</u>
CHLORIDE	<u>6 SKS</u>	@ <u>6.40</u>	<u>\$38.40</u>
ASC		@	

EQUIPMENT			
PUMP TRUCK	CEMENTER <u>Tom P. V. Glendon</u>		
# <u>409</u>	HELPER <u>Ross R.3</u>		
BULK TRUCK			
# <u>412</u>	DRIVER <u>KW Her R.3</u>		
BULK TRUCK			
#	DRIVER		
HANDLING	<u>183.51</u>	@ <u>2.48</u>	<u>\$455.10</u>
MILEAGE	<u>687.16</u>	@ <u>2.60</u>	<u>\$1,786.56</u>
			TOTAL <u>\$5,738.92</u>

REMARKS:
 * Circulate mud to Surface
 * Pump cement @ 410.5 bbl
 * Displaced cement to surface @ 12.42 bbl
 * Shut in well

CHARGE TO: Bach Oil Production

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE			
DEPTH OF JOB	<u>210.08</u>		
PUMP TRUCK CHARGE			<u>\$1,512.25</u>
EXTRA FOOTAGE		@	
MILEAGE <u>Heavy Duty 82 mi</u>	@ <u>7.70</u>		<u>\$631.40</u>
MANIFOLD <u>Light 82 mi</u>	@ <u>4.40</u>		<u>\$360.80</u>
			TOTAL <u>\$2,504.45</u>

PLUG & FLOAT EQUIPMENT			
		@	
		@	
		@	
		@	
		@	
			TOTAL _____

SALES TAX (if Any)	<u>237.80</u>
TOTAL CHARGES	<u>\$ 8,243.37</u>
DISCOUNT <u>\$ 2,154.49</u>	IF PAID IN 30 DAYS
<u>net 6058.88 before tax</u>	

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 _____

SIGNATURE [Signature]



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 133678
Invoice Date: Nov 18, 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	Christensen #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Nov 18, 2012	12/18/12

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
810.57	SER	Ton Mileage	2.60	2,107.48
1.00	SER	Plug to Abandon	2,249.84	2,249.84
82.00	SER	Pump Truck Mileage	7.70	631.40
82.00	SER	Light Vehicle Mileage	4.40	360.80
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	EQUIP OPER	Robert Yakubovich		
1.00	CEMENTER	Glenn Ginther		
1.00	EQUIP OPER	Woody O'Neil		
1.00	OPER ASSIST	Kerry Tawater		

Subtotal	9,565.39
Sales Tax	650.45
Total Invoice Amount	10,215.84
Payment/Credit Applied	
TOTAL	10,215.84

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

\$ 3300.06

ONLY IF PAID ON OR BEFORE
Dec 13, 2012

ALLIED OIL & GAS SERVICES, LLC 056579

Federal Tax I.D.# 20-5975804

SERVICE POINT:

Russell KS

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

DATE <u>11-18-12</u>	SEC. <u>12</u>	TWP. <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>2:30 AM</u>	JOB FINISH <u>3:00 AM</u>
<u>Christensen</u> LEASE	WELL.# <u>1</u>	LOCATION <u>Phillipsberg 183-383 2W 1/2 S</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>Wino</u>				203 608 all			

OWNER

CONTRACTOR Martin S
 TYPE OF JOB P-TA
 HOLE SIZE 7 7/8 T.D. 3550
 CASING SIZE DEPTH
 TUBING SIZE DEPTH
 DRILL PIPE 4 1/2 DEPTH 1700
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT

CEMENT AMOUNT ORDERED 220 60/40 49 gcl
1/4 # 410

COMMON	<u>132</u>	@	<u>17.90</u>	<u>2362.80</u>
POZMIX	<u>88</u>	@	<u>9.35</u>	<u>822.80</u>
GEL	<u>8</u>	@	<u>23.90</u>	<u>187.20</u>
CHLORIDE		@		
ASC		@		
<u>Clascoal 50 2</u>		@	<u>2.97</u>	<u>148.50</u>
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>236.67</u>	@	<u>2.48</u>	<u>586.93</u>
MILEAGE	<u>810.57</u>	@	<u>2.60</u>	<u>2107.48</u>
				TOTAL <u>6215.78</u>

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Robert Y</u>	<u>2</u>
# <u>417</u>	HELPER <u>Woody O</u>	<u>2</u>
BULK TRUCK	DRIVER <u>Kerry T</u>	<u>3</u>
# <u>481</u>	DRIVER	

REMARKS:
25 st @ 1700
100 st @ 1175
40 st @ 260
10 st @ 40
30 st @ Rat hole
15 st @ Mouse hole

SERVICE

DEPTH OF JOB	<u>1700</u>
PUMP TRUCK CHARGE	<u>2249.84</u>
EXTRA FOOTAGE	@
MILEAGE <u>82</u> LUMI	@ <u>7.70</u> <u>631.40</u>
MANIFOLD <u>82</u> LUMI	@ <u>4.40</u> <u>360.80</u>
TOTAL <u>3242.08</u>	

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

PLUG & FLOAT EQUIPMENT

<u>8 5/8 Wooten plug</u>	@	<u>107.64</u>	<u>107.64</u>
	@		
	@		
	@		
TOTAL <u>107.64</u>			

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SALES TAX (if Any) 650.44
 TOTAL CHARGES 9565.48 39
 DISCOUNT 3300.06 IF PAID IN 30 DAYS
Net 6265.39 BS 11-19
before tax

PRINTED NAME Rodney Farr
 SIGNATURE Rodney Farr