

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 134939  
Invoice Date: Feb 18, 2013  
Page: 1

**Bill To:**

Bach Oil Production  
R. R. #1 Box 28  
Phillipsburg, KS 67661

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Bach	54155	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-06	Russell	Feb 18, 2013	3/20/13

Quantity	Item	Description	Unit Price	Amount
50.00	MAT	Kenzelmyer C #2	17.90	895.00
1.76	MAT	Class A Common	64.00	112.64
2.00	MAT	Chloride	14.40	28.80
106.96	SER	Sand	2.48	265.27
365.56	SER	Cubic Feet	2.60	950.46
1.00	SER	Ton Mileage	2,158.75	2,158.75
74.00	SER	Liner	7.70	569.80
74.00	SER	Pump Truck Mileage	4.40	325.60
1.00	SER	Light Vehicle Mileage	83.07	83.07
1.00	EQP	4.5 Rubber Plug		
1.00	CEMENTER	Tony Pfannenstiel		
1.00	CEMENTER	Glenn Ginther		
1.00	EQUIP OPER	Kevin Rupp		
1.00	OPER ASSIST	Joe Goodson		

Subtotal	5,389.39
Sales Tax	366.48
Total Invoice Amount	5,755.87
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,755.87</b>

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

\$ 1,778.49

ONLY IF PAID ON OR BEFORE

Mar 15, 2013

# ALLIED OIL & GAS SERVICES, LLC 054155

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 3  
RUSSELL, KANSAS 67665

SERVICE POINT:  
RUSSELL

DATE <u>2-18-13</u>	SEC. <u>7</u>	TWP. <u>2s</u>	RANGE <u>19W</u>	CALLED OUT	ON LOCATION	JOB START <u>3:00pm</u>	JOB FINISH <u>3:30pm</u>
LEASE <u>Kenzelmann</u>	WELL.# <u>C-2</u>	LOCATION <u>Phillipsburg, KS</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)		<u>NT to Hunter rd 3.5 W south into</u>					

CONTRACTOR - OWNER \_\_\_\_\_

TYPE OF JOB Liner

HOLE SIZE \_\_\_\_\_ T.D. \_\_\_\_\_

CASING SIZE 4 1/2 DEPTH 630'

TUBING SIZE 2 3/8 DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_

PERFS. \_\_\_\_\_

DISPLACEMENT 9.75 bbl

CEMENT AMOUNT ORDERED 100 SK class A

37 ce.

COMMON <u>50 SK</u>	@ <u>17.90</u>	<u>\$895.00</u>
POZMIX _____	@ _____	_____
GEL _____	@ _____	_____
CHLORIDF <u>1.76 SK</u>	@ <u>64.45</u>	<u>112.64</u>
ASC _____	@ _____	_____
<u>SAND 2</u>	@ <u>14.40</u>	<u>28.80</u>
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
HANDLING <u>106.96</u>	@ <u>2.48</u>	<u>\$265.27</u>
MILEAGE <u>365.54</u>	@ <u>2.60</u>	<u>\$950.46</u>
TOTAL		<u>2252.17</u>

EQUIPMENT

PUMP TRUCK # 409 CEMENTER Glen G

BULK TRUCK # 410 DRIVER Kevin

BULK TRUCK # \_\_\_\_\_ DRIVER Joe

BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:

\* Pressure plug @ 600 PSI. Held

\* Calculate water to surface

\* Pump cement @ 50 SK. 10 bbl stays

\* Displace cement with 4 1/2 plug

@ 9.75 bbl

circulated cement to surface!

SERVICE

DEPTH OF JOB 630'

PUMP TRUCK CHARGE \$2,158.75

EXTRA FOOTAGE @ \_\_\_\_\_

MILEAGE Asy 74m @ 7.70 \$569.80

MANIFOLD Lisk 74m @ 4.40 \$325.60

TOTAL \$3054.15

CHARGE TO: Bach Oil

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT

1x 4 1/2 Rubber plug @ \_\_\_\_\_ \$83.07

TOTAL \$83.07

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) 366.47

TOTAL CHARGES \$5,389.39

DISCOUNT 1778.49 IF PAID IN 30 DAYS

BS 2-20

3610.90

PRINTED NAME \_\_\_\_\_

SIGNATURE Rob Poyboud

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 134841

Invoice Date: Feb 11, 2013

Page: 1

**Bill To:**

Bach Oil Production  
R. R. #1 Box 28  
Phillipsburg, KS 67661

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Bach	54151	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-06	Russell	Feb 11, 2013	3/13/13

Quantity	Item	Description	Unit Price	Amount
		Kencelmeier #C-2		
120.00	MAT	Class A Common	17.90	2,148.00
80.00	MAT	Pozmix	9.35	748.00
7.00	MAT	Gel	23.40	163.80
120.00	MAT	CD-31	10.30	1,236.00
30.00	MAT	Defoamer	9.80	294.00
215.32	SER	Cubic Feet	2.48	533.99
667.85	SER	Ton Mileage	2.60	1,736.41
1.00	SER	Liner	2,600.47	2,600.47
74.00	SER	Pump Truck Mileage	7.70	569.80
74.00	SER	Light Vehicle Mileage	4.40	325.60
1.00	EQP	5.5 Rubber Plug	83.07	83.07
1.00	CEMENTER	Tony Pfannenstiel		
1.00	CEMENTER	Bobby Smith		
1.00	EQUIP OPER	Kevin Rupp		
1.00	OPER ASSIST	David Scariano		

Subtotal	10,439.14
Sales Tax	709.86
Total Invoice Amount	11,149.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,149.00</b>

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

\$ 3,507.55

ONLY IF PAID ON OR BEFORE  
Mar 8, 2013

# ALLIED OIL & GAS SERVICES, LLC 054151

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Russell

Kencelmejer 2c

DATE <u>2-11-13</u>	SEC. <u>7</u>	TWP. <u><del>25E</del></u>	RANGE <u>19W</u>	CALLED OUT	ON LOCATION	JOB START <u>100 pm</u>	JOB FINISH <u>131 pm</u>
LEASE <u>Kencelmejer</u>	WELL # <u>C-2</u>	LOCATION <u>Phillipsburg, KS</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>N to Hunter rd 3.5W West South into</u>					

CONTRACTOR \_\_\_\_\_ OWNER \_\_\_\_\_

TYPE OF JOB Liner

HOLE SIZE \_\_\_\_\_ T.D. \_\_\_\_\_

CASING SIZE 4 1/2 DEPTH 3373'

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_

PERFS. \_\_\_\_\_

DISPLACEMENT 52.28 <sup>511</sup>/<sub>1120</sub>

CEMENT AMOUNT ORDERED 200 SK 60/40

4 1/2" x 7 1/2" CD-31

.14 per SK deFoamer

COMMON	<u>120 SK</u>	@ <u>17.9</u>	<u>\$2,148.00</u>
POZMIX	<u>80 SK</u>	@ <u>9.35</u>	<u>\$748.00</u>
GEL	<u>7 SK</u>	@ <u>23.4</u>	<u>\$163.80</u>
CHLORIDE		@	
ASC	<u>CD-31 2.4 =</u>	@	
	<u>120#</u>	@ <u>10.30</u>	<u>\$1,236.00</u>
		@	
	<u>DeFoamer 16 =</u>	@	
	<u>30#</u>	@ <u>9.80</u>	<u>\$297.00</u>
		@	
		@	
		@	
		@	
HANDLING	<u>215.32 <sup>11/5</sup></u>	@ <u>2.48</u>	<u>\$533.99</u>
MILEAGE	<u>667.85 <sup>11/5</sup></u>	@ <u>2.60</u>	<u>\$1,736.41</u>
			TOTAL <u>\$6,860.20</u>

EQUIPMENT

PUMP TRUCK CEMENTER Tony P. Bobb. 1

# 409 HELPER Kevin R. 2

BULK TRUCK

# 410 DRIVER David S. 30 Valley

BULK TRUCK

# \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:

\* Circulate w 8 <sup>511</sup>/<sub>1120</sub> to surface -

\* Pump cement @ 40 <sup>511</sup>/<sub>1120</sub> -

Displace @ 52.28 <sup>511</sup>/<sub>1120</sub> -

\* Cement did not circulate to surface.

Arthur's

SERVICE

DEPTH OF JOB 3373'

PUMP TRUCK CHARGE \$2,600.47

EXTRA FOOTAGE @ \_\_\_\_\_

MILEAGE Heavy - 71m @ 7.70 \$5,698.00

MANIFOLD Light - 74m @ 4.40 \$325.60

TOTAL \$3,495.87

CHARGE TO: Bach Oil Production

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT

1 x 5 1/2 rubber plug @ - \$83.07

TOTAL \$83.07

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) 709.86

TOTAL CHARGES \$10,439.14

DISCOUNT \$3,507.55 IF PAID IN 30 DAYS

PRINTED NAME \_\_\_\_\_

SIGNATURE Dale Johnson

before net net 6931.59

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 135030  
Invoice Date: Feb 27, 2013  
Page: 1

**Bill To:**

Bach Oil Production  
R. R. #1 Box 28  
Phillipsburg, KS 67661

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Bach	56488	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Russell	Feb 27, 2013	3/29/13

Quantity	Item	Description	Unit Price	Amount
2.00	MAT	Kenzelmeyer C #2		
		Sand	14.40	28.80
53.42	SER	Cubic Feet	2.48	132.48
184.00	SER	Ton Mileage	2.60	479.07
1.00	SER	Squeeze	2,158.75	2,158.75
74.00	SER	Pump Truck Mileage -- No Charge		
1.00	SER	Manifold Rental -- No Charge		
74.00	SER	Light Vehicle Mileage -- No Charge		
1.00	CEMENTER	Glenn Ginther		
1.00	EQUIP OPER	Woody O'Neil		
1.00	OPER ASSIST	Nathan Donner		
1.00	OPER ASSIST	Danny Sinner		

Subtotal	2,799.10
Sales Tax	190.34
Total Invoice Amount	2,989.44
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,989.44</b>

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

\$ 559.82

ONLY IF PAID ON OR BEFORE  
Mar 24, 2013

# ALLIED OIL & GAS SERVICES, LLC 056488

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell Ks.

DATE <u>2-27-13</u>	SEC. <u>12</u>	TWP. <u>20S</u>	RANGE <u>24W</u>	CALLED OUT	ON LOCATION	JOB START <u>11:30 AM</u>	JOB FINISH <u>2:00 PM</u>
LEASE <u>Kenzel Miller #</u>	C-2	LOCATION <u>Phillipsburg Ks. N. to Hunter</u>	COUNTY <u>Phillips</u>	STATE <u>KANSAS</u>			
<input checked="" type="radio"/> OLD OR NEW (Circle one)		3 1/2 W 1/2 S 4 NE INTO. RD					

CONTRACTOR <u>Co. Tools (petty)</u>	OWNER
TYPE OF JOB	CEMENT
HOLE SIZE _____ T.D.	AMOUNT ORDERED <u>50 3x Comm</u> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">DID NOT USE</span>
CASING SIZE <u>4 1/2 LINER</u> DEPTH _____	<u>2 5X SAND</u>
TUBING SIZE <u>2"</u> DEPTH _____	
DRILL PIPE DEPTH _____	
TOOL <u>Co. Packer</u> DEPTH <u>685'</u>	
PRES. MAX _____ MINIMUM _____	COMMON _____ @ _____
MEAS. LINE _____ SHOE JOINT _____	POZMIX _____ @ _____
CEMENT LEFT IN CSG. _____	GEL _____ @ _____
PERFS. <u>650'</u>	CHLORIDE _____ @ _____
DISPLACEMENT _____	ASC _____ @ _____
	<u>SAND 2 5X @ 14.40 28.80</u>

EQUIPMENT

PUMP TRUCK CEMENTER <u>Glenn G.</u>
# <u>417</u> HELPER <u>Woody O.</u>
BULK TRUCK
# <u>410</u> DRIVER <u>Nathan D.</u>
BULK TRUCK
# _____ DRIVER <u>Danny S.</u>

(Too tight to squeeze)

REMARKS:  
 RBP @ 715, Set Packer @ 685' Test Tools  
 To 600# Slow bleed-off, ~~Pressure~~ Pressure Bleed  
 To 300# Slow bleed-off. Spot ask sand  
 Retest Tools to 600# Slow bleed-off  
 Approx 5 min, Pull up to 600#  
 Set Packer, Pressure on port to 300#  
 & bleed-off got "TIGHT" approx  
 1# per minute, (maybe tubing leak  
 or packer problems)  
 WASH SAND OFF  
 RBP.

CHARGE TO: Jason Bach Oil Company

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

*THANKS*

HANDLING <u>53, 42 NET 3</u>	@ <u>2.48</u>	<u>132.48</u>
MILEAGE <u>184 T/M</u>	<u>2.60</u>	<u>479.08</u>
TOTAL		<u>640.36</u>

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE		<u>2158.75</u>
EXTRA FOOTAGE	@	
MILEAGE HEAVY <u>74</u>	@ <u>7.7</u>	<u>0</u>
MANIFOLD <u>YES</u>	@ <u>300.00</u>	<u>NC</u>
<u>YLV 74</u>	@ <u>4.4</u>	<u>0</u>
TOTAL		<u>2158.75</u>

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
TOTAL		<u>0</u>

SALES TAX (If Any)	<u>190.33</u>
TOTAL CHARGES	<u>2799.10</u>
DISCOUNT <u>559.82</u>	IF PAID IN 30 DAYS
	<u>BS 2-28</u>
	<u>Net 2239.28</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 \_\_\_\_\_