

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 134733
Invoice Date: Feb 7, 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	56099	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Feb 7, 2013	3/9/13

Quantity	Item	Description	Unit Price	Amount
		Candy Krafft #1		
175.00	MAT	Class A Common	17.90	3,132.50
6.00	MAT	Chloride	64.00	384.00
183.51	SER	Cubic Feet	2.48	455.10
694.13	SER	Ton Mileage	2.60	1,804.74
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	Tony Pfannenstiel		
1.00	CEMENTER	Bobby Smith		
1.00	EQUIP OPER	Kevin Rupp		
1.00	OPER ASSIST	Nathan Donner		

Subtotal	8,280.79
Sales Tax	239.12
Total Invoice Amount	8,519.91
Payment/Credit Applied	
TOTAL	8,519.91

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

\$ 2,500.80

ONLY IF PAID ON OR BEFORE
Mar 4, 2013

ALLIED OIL & GAS SERVICES, LLC 056099

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Russell

DATE <u>2-7-13</u>	SEC. <u>12</u>	TWP. <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Candy Scott</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>		North to Hwy 183 SW to rd 500 1/2 S.					

CONTRACTOR <u>Murphy's #8</u>	OWNER <u>J.01</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D.
CASING SIZE <u>9 5/8</u>	DEPTH <u>210.08'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>15'</u>
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>12.42 / 420</u>	

CEMENT AMOUNT ORDERED <u>170 sk class A</u>	
<u>31.00 21.90</u>	
COMMON <u>175 sk @ 17.90</u>	<u>\$3,132.50</u>
POZMIX	@
GEL	@
CHLORIDE <u>6 sk @ 64.00</u>	<u>\$384.00</u>
ASC	@
	@
	@
	@
	@
	@
	@
	@
HANDLING <u>183.51 1/2</u>	@ <u>2.48</u> <u>\$455.10</u>
MILEAGE <u>694.13 7/10</u>	@ <u>2.60</u> <u>\$1,804.74</u>
TOTAL <u>\$5,776.34</u>	

EQUIPMENT

PUMP TRUCK CEMENTER <u>Tommy P. Bob S. 1</u>
<u>409</u> HELPER <u>Kevin R. 2</u>
BULK TRUCK DRIVER <u>DANA D. 3</u>
<u>378</u> DRIVER

REMARKS:

* Circulate mud to Surface.
 * Pump Cement @ 40.57 gal/sk = 170 sk.
 25.90 gal/sk
 * Displace Cement to Surface @ 12.42 gal/sk
 * Shut in @ 300 psi
 Anderson

SERVICE

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

CHARGE TO: Back Oil Production
 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.

PRINTED NAME Rodney Farr
 SIGNATURE Rodney Farr

SALES TAX (if Any) 239.12
 TOTAL CHARGES \$8,280.79
 DISCOUNT \$2,500.80 IF PAID IN 30 DAYS
Net 5779.99 BS 2-11
before tax

PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 134858
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	56868	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-04	Russell	Feb 11, 2013	3/13/13

Quantity	Item	Description	Unit Price	Amount
		Candy Krafft #1		
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	AMD	25.90	11,655.00
16.00	MAT	Salt	26.35	421.60
2,250.00	MAT	Gilsonite	0.98	2,205.00
735.26	SER	Cubic Feet	2.48	1,823.44
2,604.32	SER	Ton Mileage	2.60	6,771.23
1.00	SER	Long String	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 Float Shoe	408.33	408.33
1.00	EQP	5.5 Latch Down Assembly	324.09	324.09
10.00	EQP	5.5 Centralizer	57.33	573.30
5.00	EQP	5.5 Basket	394.29	1,971.45
1.00	CEMENTER	Robert Yakubovich		
1.00	CEMENTER	Bobby Smith		
1.00	EQUIP OPER	Woody O'Neil		
1.00	CEMENTER	Glenn Ginther		

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

\$ 9,673.72

ONLY IF PAID ON OR BEFORE
Mar 8, 2013

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 134858
Invoice Date: Feb 11, 2013
Page: 2

Bill To:

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

Now Includes:



Candy Krafft #1

Customer ID	Field Ticket #	Payment Terms	
Bach	56868	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-04	Russell	Feb 11, 2013	3/13/13

Quantity	Item	Description	Unit Price	Amount
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

\$ 9,673.72

ONLY IF PAID ON OR BEFORE
Mar 8, 2013

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

ALLIED OIL & GAS SERVICES, LLC 056868

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell KS

DATE <u>2-11-13</u>	SEC. <u>12</u>	TWP. <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30</u>	JOB FINISH <u>10:00 pm</u>
LEASÉ <u>Candy Kraft</u>	WELL# <u>1</u>	LOCATION <u>Phillipsburg and 383 3W 1/2SE into Phillips</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)						2-04 6.8	

CONTRACTOR Murfin #8
 TYPE OF JOB Long string
 HOLE SIZE 7 7/8 T.D. 3547
 CASING SIZE 5 1/2 17" DEPTH 3551.47
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 22.27
 CEMENT LEFT IN CSG. 22.27
 PERFS.
 DISPLACEMENT 81 3/4 bbl

OWNER
 CEMENT
 AMOUNT ORDERED 450 AMD @ 150 60/40

EQUIPMENT
 PUMP TRUCK CEMENTER Robert Y
 # 417 HELPER Woody O
 BULK TRUCK
 # 481 DRIVER Glenn G
 BULK TRUCK
 # 473 DRIVER Nathan D

COMMON	<u>90</u>	@	<u>17.90</u>	<u>1611.00</u>
POZMIX	<u>60</u>	@	<u>9.35</u>	<u>561.00</u>
GEL	<u>3</u>	@	<u>23.40</u>	<u>70.20</u>
CHLORIDE	<u>3</u>	@	<u>64.00</u>	<u>192.00</u>
AMD	<u>450</u>	@	<u>25.90</u>	<u>11655.00</u>
salt	<u>16</u>	@	<u>26.35</u>	<u>421.60</u>
Gilsonite	<u>22.50</u>	@	<u>0.98</u>	<u>2205.00</u>
HANDLING	<u>735.26</u>	@	<u>2.48</u>	<u>1823.43</u>
MILEAGE	<u>2604.32</u>	@	<u>2.60</u>	<u>6771.24</u>
				TOTAL <u>25310.47</u>

REMARKS:

ran used 5 1/2 17" casing to 3551.47 receive circulation mix 30 mix 30 st in rat hole mix 15 in mouse hole mix 405 st AMD 150 st 60/40 displaced 81 3/4 bbl land the plug at cement did circulate to surface

SERVICE

DEPTH OF JOB	<u>3551.47</u>
PUMP TRUCK CHARGE	<u>2558.75</u>
EXTRA FOOTAGE	@
MILEAGE <u>82 HVMI</u>	@ <u>7.70</u> <u>631.40</u>
MANIFOLD <u>82 LVMI</u>	@ <u>4.40</u> <u>360.8</u>

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

TOTAL 3550.95

PLUG & FLOAT EQUIPMENT

Float shoe	@	<u>408.33</u>	<u>408.33</u>
Latch down Ass	@	<u>324.09</u>	<u>324.09</u>
10 centralizers	@	<u>57.33</u>	<u>573.30</u>
5 baskets	@	<u>394.29</u>	<u>1971.45</u>

TOTAL 3222.17

SALES TAX (If Any) 1359.52

TOTAL CHARGES 32138.59

DISCOUNT 9673.71 IF PAID IN 30 DAYS

PRINTED NAME _____

SIGNATURE Dale Ferland

before 2-13
424 22464.87

To: Allied Oil & Gas Services, LLC.
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