

PA

INVOICE

 PO Box 93999
 Southlake, TX 76092

 Invoice Number: 136407
 Invoice Date: May 20, 2013
 Page: 1

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

Bill To:

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Bach	54199	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	May 20, 2013	6/19/13

Quantity	Item	Description	Unit Price	Amount
		Orville #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	455.11
677.20	SER	Ton Mileage	2.60	1,760.72
1.00	SER	Surface	1,512.25	1,512.25
80.00	SER	Pump Truck Mileage	7.70	616.00
80.00	SER	Light Vehicle Mileage	4.40	352.00
1.00	CEMENTER	Tony Pfannenstiel		
1.00	CEMENTER	Bobby Smith		
1.00	EQUIP OPER	Woody O'Neil		
1.00	OPER ASSIST	Joe Goodson		

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

\$ 2,184.55

 ONLY IF PAID ON OR BEFORE
 Jun 14, 2013

Subtotal	8,212.58
Sales Tax	239.12
Total Invoice Amount	8,451.70
Payment/Credit Applied	
TOTAL	8,451.70

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D.# 20-5975804

1199

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

SERVICE POINT:
Russell, Ks

Orville

DATE <u>5.20.13</u>	SEC <u>26</u>	TWP. <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00</u>	JOB FINISH <u>7:30 PM</u>
LEASE <u>Orville</u>	WELL# <u>1</u>	LOCATION <u>Phillipsburg, Ks</u>		COUNTY <u>Phillips</u>	STATE <u>Ks</u>		
OLD OR (NEW) (Circle one)				<u>N to Hwy 183 @ 383 SW to rd 500 3.5 S into</u>			

CONTRACTOR <u>MURPHIN #24</u>	OWNER
TYPE OF JOB <u>SURFACE</u>	CEMENT
HOLE SIZE <u>12 1/4</u> T.D.	AMOUNT ORDERED <u>175 class A</u>
CASING SIZE <u>8 5/8</u> DEPTH <u>222'</u>	<u>31.00</u>
TUBING SIZE DEPTH	
DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON <u>175sk</u> @ <u>17.90</u> \$ <u>3,132.50</u>
MEAS. LINE SHOE JOINT	POZMIX @
CEMENT LEFT IN CSG. <u>15 FT</u>	GEL @
PERFS.	CHLORIDE <u>6sk</u> @ <u>64.00</u> \$ <u>384.00</u>
DISPLACEMENT <u>13.18</u> ^{bu} / _{sq}	ASC @

EQUIPMENT

PUMP TRUCK CEMENTER <u>Tony - Bob</u>
<u>417</u> HELPER <u>Woody D.</u>
BULK TRUCK
<u>481</u> DRIVER <u>Joe G.</u>
BULK TRUCK
DRIVER

HANDLING <u>183.51</u> ^{hr} / _{hr}	@ <u>2.48</u>	\$ <u>455.11</u>
MILEAGE <u>677.20</u> ^{mi} / _{mi}	@ <u>2.60</u>	\$ <u>1,760.72</u>
TOTAL \$ <u>5,732.33</u>		

REMARKS:

* Circulated mud to surface.
 * Ren cement @ 175sk - 20.66 ^{bu}/_{sq}
 * Displaced cement @ 13.18 ^{bu}/_{sq} - cement circulated to surface.
 * Shut 8 5/8 in @ 500 psi
Thank!

SERVICE

DEPTH OF JOB <u>222'</u>
PUMP TRUCK CHARGE <u>\$1,512.25</u>
EXTRA FOOTAGE @
MILEAGE <u>Heavy 10m</u> @ <u>7.70</u> \$ <u>616.00</u>
MANIFOLD <u>Light 80m</u> @ <u>4.40</u> \$ <u>352.00</u>
TOTAL \$ <u>2,480.25</u>

CHARGE TO: BILL 0:1

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) 229.12

TOTAL CHARGES \$ 8,212.58

DISCOUNT \$ 2,184.55 IF PAID IN 30 DAYS

before tax net. 6028.03

PRINTED NAME Anthony Martin

SIGNATURE Anthony Martin



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 136401
Invoice Date: May 24, 2013
Page: 1

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

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Bach	54117	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	May 24, 2013	6/23/13

Quantity	Item	Description	Unit Price	Amount
		Orville #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
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
2,540.80	SER	Ton Mileage	2.60	6,606.08
1.00	SER	Production String	2,558.75	2,558.75
80.00	SER	Pump Truck Mileage	7.70	616.00
80.00	SER	Light Vehicle Mileage	4.40	352.00
1.00	EQP	5.5 Latch Down	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	Robert Yakubovich		
1.00	CEMENTER	Glenn Ginther		
1.00	EQUIP OPER	Kevin Rupp		
1.00	OPER ASSIST	Danny Sinner		

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

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

\$ 9,616.72

ONLY IF PAID ON OR BEFORE
Jun 18, 2013

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 136401
Invoice Date: May 24, 2013
Page: 2

Bill To:

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Bach	54117	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	May 24, 2013	6/23/13

Quantity	Item	Description	Unit Price	Amount
1.00	OPER ASSIST	Joe Goodson		

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

\$ 9,616.72

ONLY IF PAID ON OR BEFORE
Jun 18, 2013

Subtotal	31,949.23
Sales Tax	1,359.52
Total Invoice Amount	33,308.75
Payment/Credit Applied	
TOTAL	33,308.75

ALLIED OIL & GAS SERVICES, LLC 4117

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell KS

DATE <u>5-24-13</u>	SEC. <u>26</u>	TWP. <u>1 S</u>	RANGE <u>19 W</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30 AM</u>	JOB FINISH <u>10:00 AM</u>
LEASE <u>ORVILLE</u>	WELL # <u>1</u>	LOCATION <u>Phillipsburg KS N to Hwy 383</u>			COUNTY <u>Phillips</u>	STATE <u>KANSAS</u>	
OLD OR NEW (Circle one)		<u>183.00' 3 W 3 1/2 S 1/4 W T470</u>					

CONTRACTOR <u>MUAFFIN Rig #24</u>	OWNER
TYPE OF JOB <u>PRODUCTION STAINING (Circ Cement)</u>	CEMENT
HOLE SIZE <u>7 7/8</u>	AMOUNT ORDERED <u>450 sx AMD</u>
CASING SIZE <u>5 1/2 New</u>	<u>150 sx 40 10% Salt 28cc 2 bagel</u>
TUBING SIZE <u>1 7/8 csq.</u>	DEPTH <u>3589</u>
DRILL PIPE	DEPTH
TOOL <u>8 5/8 SURFACE</u>	DEPTH <u>225'</u>
PRES. MAX <u>2,000 #</u>	MINIMUM <u>300 #</u>
MEAS. LINE	SHOE JOINT <u>15.92</u>
CEMENT LEFT IN CSG. <u>15.92</u>	
PERFS.	
DISPLACEMENT <u>B2 3/4 BBL</u>	
EQUIPMENT <u>Glenn G.</u>	
PUMP TRUCK CEMENTER <u>ROBERT V.</u>	
# <u>417</u> HELPER <u>KEVIN R.</u>	
BULK TRUCK	
# <u>423</u> DRIVER <u>DANNY S.</u>	
BULK TRUCK	
# <u>410</u> DRIVER <u>JOE G.</u>	

COMMON	90	@ 17.90	1611.00
POZMIX	60	@ 9.35	561.00
GEL	3	@ 23.40	70.20
CHLORIDE	3	@ 64.00	192.00
ASC		@	
Salt	16	@ 26.35	421.60
AMD	450	@ 25.90	11655.00
Gilsonite	2250 #	@ 0.98	2205.00
HANDLING	735.26	@ 2.48	1823.43
MILEAGE	2540.8	t/m 2.60	6606.08
			TOTAL 25145.31

REMARKS:

REN New JTS of 1 7/8" 5/8" csq. Set @ 3589'
Received circulation, drop ball & circulated
A total of 1 HR on bottom, mixed
405 sx Amp. Followed by 150 sx Tail Cement
Clear-Line, Release Latch Dash Plug, & Displaced
A total of B2 3/4 BBL, Land @ Report Release
Pressure & Plug (Held), Cement Circ. to Surface
30 sx @ Patchhole
15 sx @ Mousehole

SERVICE

DEPTH OF JOB	3595	
PUMP TRUCK CHARGE	2558.75	
EXTRA FOOTAGE	@	
MILEAGE 80 HWY	@ 7.70	616.00
MANIFOLD	@	
80 LUMI	@ 4.40	352.00

THANKS

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

TOTAL 3526.75

PLUG & FLOAT EQUIPMENT

* State Rep. (Pat Pedora) KCC, OH	5 1/2 latchdown	1	@ 324.09	324.09
Location, Cement did circulate to	basket	5	@ 394.29	1971.45
Surface. Put approx 35 sx into pit,	centralizer	10	@ 57.33	573.30
To: Allied Oil & Gas Services, LLC.	float shac	1	@ 408.33	408.33

TOTAL 3277.17

SALES TAX (if Any) 1359.52

TOTAL CHARGES 31949.23

DISCOUNT 9616.72 IF PAID IN 30 DAYS

PRINTED NAME _____

SIGNATURE [Signature]

before Joe
Net 22 332.51