

PO Box 93999
Southlake, TX 76092

Invoice Number: 136637

Invoice Date: Jun 4, 2013

Voice: (817) 546-7282

Page: 1

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 | 56613 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS2-01 | Russell | Jun 4, 2013 | 7/4/13 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-------------|-----------------------|------------|----------|
| | | Delimont #2 | | |
| 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 | Glenn Ginther | | |
| 1.00 | OPER ASSIST | Nathan Donner | | |
| 1.00 | OPER ASSIST | Danny Sinner | | |

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 29, 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 056613

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell, ks

| | | | | | | | |
|--|-----------------|----------------------------------|-----------------|------------------------|-----------------|--------------------------|---------------------------|
| DATE <u>6.4.13</u> | SEC <u>8</u> | TWP <u>2</u> | RANGE <u>19</u> | CALLED OUT | ON LOCATION | JOB START <u>8:00 pm</u> | JOB FINISH <u>8:30 pm</u> |
| LEASE <u>Delimont</u> | WELL # <u>2</u> | LOCATION <u>Phillipsburg, ks</u> | | COUNTY <u>Phillips</u> | STATE <u>ks</u> | | |
| OLD OR <input checked="" type="radio"/> NEW (Circle one) | | n to Hyster rd. 9 w south int. | | | | | |

| | | |
|--|-----------------------|--|
| CONTRACTOR <u>Murpho #24</u> | | OWNER _____ |
| TYPE OF JOB <u>Surface</u> | | CEMENT AMOUNT ORDERED <u>175sk class A</u> |
| HOLE SIZE <u>12 1/4</u> | T.D. _____ | <u>3% cc.</u> |
| CASING SIZE <u>8 1/2</u> | DEPTH <u>221.83'</u> | |
| TUBING SIZE _____ | DEPTH _____ | |
| DRILL PIPE _____ | DEPTH _____ | |
| TOOL _____ | DEPTH _____ | |
| PRES. MAX _____ | MINIMUM _____ | COMMON <u>175sk @ 17.90 \$3,132.50</u> |
| MEAS. LINE _____ | SHOE JOINT <u>15'</u> | POZMIX _____ @ _____ |
| CEMENT LEFT IN CSG. _____ | | GEL _____ @ _____ |
| PERFS. _____ | | CHLORIDE <u>10sk @ 64.00 \$ 640.00</u> |
| DISPLACEMENT <u>13.17 ^{gal} / ^{ft} 220</u> | | ASC _____ @ _____ |
| EQUIPMENT | | _____ @ _____ |
| | | _____ @ _____ |
| PUMP TRUCK CEMENTER <u>Tony P.</u> | | _____ @ _____ |
| # <u>409</u> HELPER <u>DANNAN D</u> | | _____ @ _____ |
| BULK TRUCK _____ | | _____ @ _____ |
| # <u>410</u> DRIVER <u>DANNY S.</u> | | _____ @ _____ |
| BULK TRUCK _____ | | _____ @ _____ |
| # _____ DRIVER _____ | | _____ @ _____ |
| | | HANDLING <u>183.51 ^{ft} / 3 @ 248 \$ 455.11</u> |
| | | MILEAGE <u>677.20 ^{mi} 240 \$ 1,760.72</u> |
| | | TOTAL <u>\$ 5,732.33</u> |

REMARKS:

* Circulated mud to Surface!
 X Pumped cement @ 175sk - 26.66 ^{gal} / ^{ft} 220
 Displaced cement @ 13.17 ^{gal} / ^{ft} 220
 Cement circulated to Surface.
 & shut 1/2 in @ 300psi.
 Thanks!

SERVICE

| | |
|---------------------------|---------------------------|
| DEPTH OF JOB | <u>221.83'</u> |
| PUMP TRUCK CHARGE | <u>\$ 1,512.25</u> |
| EXTRA FOOTAGE | @ _____ |
| MILEAGE <u>Heavy 80m</u> | @ <u>7.70 \$ 6,160.00</u> |
| MANIFOLD <u>Light 80m</u> | @ <u>4.40 \$ 352.00</u> |
| _____ | @ _____ |
| _____ | @ _____ |
| TOTAL <u>\$ 2,480.25</u> | |

CHARGE TO: Zach Oil
 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 Anthony Martin
 SIGNATURE Anthony Martin

SALES TAX (If Any) _____
 TOTAL CHARGES \$ 8,212.58
 DISCOUNT \$ 2,184.55 IF PAID IN 30 DAYS
Net 6028.03 before tax

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 136760

Invoice Date: Jun 10, 2013

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

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

Now Includes:



Delimont #2

| Customer ID | Field Ticket # | Payment Terms | |
|--------------|----------------|---------------|----------|
| Bach | 54704 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS2-02 | Russell | Jun 10, 2013 | 7/10/13 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-------------|------------------------------|------------|-----------|
| | | Delimont #2 | | |
| 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 AFU Float Shoe | 408.33 | 408.33 |
| 1.00 | EQP | 5.5 Latch Down Plug Assembly | 324.09 | 324.09 |
| 10.00 | EQP | 5.5 Centralizer | 57.33 | 573.30 |
| 6.00 | EQP | 5.5 Basket | 394.29 | 2,365.74 |
| 1.00 | CEMENTER | Glenn Ginther | | |
| 1.00 | OPER ASSIST | Nathan Donner | | |
| 1.00 | EQUIP OPER | Kevin Rupp | | |
| 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

\$ 8,732.75

ONLY IF PAID ON OR BEFORE
Jul 5, 2013

| | |
|------------------------|------------------|
| Subtotal | 32,343.52 |
| Sales Tax | 1,386.33 |
| Total Invoice Amount | 33,729.85 |
| Payment/Credit Applied | |
| TOTAL | 33,729.85 |

ALLIED OIL & GAS SERVICES, LLC 054704

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell, KS.

| | | | | | | | |
|--------------------------------|----------------|---|-------------------|------------|------------------------|--------------------------|----------------------------|
| DATE <u>6-10-2013</u> | SEC. <u>8</u> | TWP. <u>2 S</u> | RANGE <u>19 W</u> | CALLED OUT | ON LOCATION | JOB START <u>9:30 PM</u> | JOB FINISH <u>10:50 PM</u> |
| LEASE <u>Delimont</u> | WELL# <u>2</u> | LOCATION <u>Phillipsburg, KS, 10x9w4S</u> | | | COUNTY <u>Phillips</u> | STATE <u>Kansas</u> | |
| OLD OR <u>NEW</u> (Circle one) | | | | | | | |

CONTRACTOR MURFIN D&G, Rig # 24
 TYPE OF JOB PRODUCTION STAINING (circ-cement)
 HOLE SIZE 7 7/8 T.D. 3845'-15
 CASING SIZE 5 1/2 NEW DEPTH 3844
 TUBING SIZE 17 # CSG. DEPTH
 DRILL PIPE DEPTH
 TOOL LATCH DOWN PLUG ASSY DEPTH 3823'
 PRES. MAX 2,000 MINIMUM
 MEAS. LINE SHOE JOINT 21 7/8
 CEMENT LEFT IN CSG. 21 7/8
 PERFS.
 DISPLACEMENT C-80, 1/BBL
 EQUIPMENT

OWNER
 CEMENT
 AMOUNT ORDERED 450 SX AMD, w/ 5# Gilsonite
150 SX TO 236 GEL, 10% SALT, 2% CC.
 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 FT³ @ 2.48 1823.43
 MILEAGE 80 mi @ 2.60 6606.08
2540.8 t/m TOTAL 25145.31

PUMP TRUCK CEMENTER Glen G.
 # 409 HELPER Nathan D.
 BULK TRUCK
 # 410 DRIVER Kevin R.
 BULK TRUCK
 # 481 DRIVER Joe G.

REMARKS:

Ran 89 Jrs of 17 # 5 1/2 csg. Set @ 3844
Received CIRCULATION,
Drop AFW BALL, Circulate A TOTAL OF LWR
on Bottom. Cement w/ 405 SK
AMD, Followed BY 150 SX @ 40
CLEAR-LINE. Release LATCH DOWN
Plug, + Displace 1/BBL @ 2,000#
Load Plug @ 3,000# Release & (Held)
30 SX @ 1000#
55 SX @ 1000#
 CHARGE TO: Beach Oil Serv Jason Beach

SERVICE

DEPTH OF JOB 3844
 PUMP TRUCK CHARGE 2558.75
 EXTRA FOOTAGE @
 MILEAGE 80 HV.MT @ 7.70 616.00
 MANIFOLD @
80 HV.MT @ 4.40 352.00
 TOTAL 3526.75

STREET
 CITY STATE ZIP

(WATERFORD) PLUG & FLOAT EQUIPMENT

AFW FLOAT Shoe @ 408.33 408.33
 LATCH DOWN PLUG ASSY @ 324.09 324.09
 10-CENTRALIZERS @ 57.33 573.30
 6-BASKETS @ 394.29 2365.74
 TOTAL 3671.46

To: Allied Oil & Gas Services, LLC. THANK'S
 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 Dale Ferland
 SIGNATURE Dale Ferland

SALES TAX (If Any)
 TOTAL CHARGES 32,343.52
 DISCOUNT 8,732.75 IF PAID IN 30 DAYS
\$ 23,610.77 net before tax