

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 133682  
Invoice Date: Nov 20, 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	McClain #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Nov 20, 2012	12/20/12

Quantity	Item	Description	Unit Price	Amount
180.00	MAT	Class A Common	17.90	3,222.00
6.00	MAT	Chloride	64.00	384.00
188.51	SER	Cubic Feet	2.48	467.51
739.50	SER	Ton Mileage	2.60	1,922.70
1.00	SER	Surface	1,512.25	1,512.25
85.00	SER	Pump Truck Mileage	7.70	654.50
85.00	SER	Light Vehicle Mileage	4.40	374.00
1.00	EQUIP OPER	Robert Yakubovich		
1.00	CEMENTER	Bobby Smith		
1.00	EQUIP OPER	Woody O'Neil		
1.00	OPER ASSIST	Kerry Tawater		

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

\$ 2287.90

ONLY IF PAID ON OR BEFORE  
Dec 15, 2012

Subtotal	8,536.96
Sales Tax	245.21
Total Invoice Amount	8,782.17
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,782.17</b>

# ALLIED OIL & GAS SERVICES, LLC

056583

Federal Tax I.D.# 20-5975804

SERVICE POINT:  
*Russell KS*

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

DATE <i>11-20-12</i>	SEC. <i>21</i>	TWP. <i>1</i>	RANGE <i>17</i>	CALLED OUT	ON LOCATION	JOB START <i>8:00 pm</i>	JOB FINISH <i>8:30 pm</i>
LEASE <i>McClain</i>	WELL # <i>1</i>		LOCATION <i>Phillipsburg KS Hwy 45 45</i>		COUNTY <i>Phillips</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one) <span style="margin-left: 200px;"><i>E into</i></span>							

CONTRACTOR *Marlin S*

TYPE OF JOB *surface*

HOLE SIZE *12 1/4* T.D. *210*

CASING SIZE *8 3/8 24#* DEPTH *210.08*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT *15*

CEMENT LEFT IN CSG. *15*

PERFS. *12 1/4 bb1*

DISPLACEMENT *12 1/4 bb1*

OWNER \_\_\_\_\_

CEMENT AMOUNT ORDERED *180com 390cc*

COMMON	<i>180</i>	@ <i>17.92</i>	<i>3222.00</i>
POZMIX		@	
GEL		@	
CHLORIDE	<i>6</i>	@ <i>64.00</i>	<i>384.00</i>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<i>189.51</i>	@ <i>2.48</i>	<i>467.51</i>
MILEAGE	<i>739.50</i>	@ <i>2.60</i>	<i>1922.70</i>
			<b>TOTAL <i>5996.21</i></b>

**EQUIPMENT**

PUMP TRUCK	<i>Cementer Robert V 1</i>
#	<i>417 HELPER Woody O 2</i>
BULK TRUCK	
#	<i>473 DRIVER Kerry T 3</i>
BULK TRUCK	
#	
DRIVER	

*Bob S.*

**REMARKS:**

*ran 5 hrs on new 8 3/8 24# csg receive circulation mix 180cc com 390cc displace 12 1/4 with water shut in*

*cement circulate to surface*

**SERVICE**

DEPTH OF JOB	<i>210</i>
PUMP TRUCK CHARGE	<i>1512.25</i>
EXTRA FOOTAGE	@
MILEAGE <i>85 LVAIT</i>	@ <i>7.70</i> <i>659.50</i>
MANIFOLD <i>85 LVAIT</i>	@ <i>4.90</i> <i>374.00</i>
	@
<b>TOTAL <i>2540.75</i></b>	

CHARGE TO: *Bach*

STREET \_\_\_\_\_

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

**PLUG & FLOAT EQUIPMENT**

	@
	@
	@
	@
	@
	@
<b>TOTAL _____</b>	

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 Fair*

SIGNATURE *Rodney Fair*

SALES TAX (if Any) *245.20*

TOTAL CHARGES *8536.96*

DISCOUNT *2287.90* IF PAID IN 30 DAYS

*Net 6249.06* *BS 11-21-12*

*before tax*



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 133777  
Invoice Date: Nov 25, 2012  
Page: 1

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



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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Bach	McClain Unit #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Nov 25, 2012	12/25/12

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
840.22	SER	Ton Mileage	2.60	2,184.59
1.00	SER	Plug to Abandon	2,600.00	2,600.00
85.00	SER	Pump Truck Mileage	7.70	654.50
85.00	SER	Light Vehicle Mileage	4.40	374.00
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	Tony Pfannenstiel		
1.00	CEMENTER	Bobby Smith		
1.00	OPER ASSIST	Kevin Rupp		
1.00	OPER ASSIST	Walter Keith		

Subtotal	10,028.96
Sales Tax	681.97
Total Invoice Amount	10,710.93
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,710.93</b>

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

\$ 3369.73

ONLY IF PAID ON OR BEFORE  
Dec 20, 2012



# ALLIED OIL & GAS SERVICES, LLC 056069.

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Russell, Ks

DATE	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
11-25-12	31	1	17			10:00	10:30
LEASE	WELL # Unit 1		LOCATION Phillipsburg, Ks		COUNTY Phillips	STATE KS	
OLD OR NEW (Circle one)			16 north 4 east 4 south east into				

CONTRACTOR	<u>Murphid #8</u>	OWNER	
TYPE OF JOB	<u>PTA</u>		
HOLE SIZE	T.D. <u>#850</u>	CEMENT	
CASING SIZE	DEPTH	AMOUNT ORDERED	<u>220 sks 60/40</u>
TUBING SIZE	DEPTH		<u>4% gel 1/4" # Fl seal</u>
DRILL PIPE <u>4 1/2</u>	DEPTH <u>1850'</u>	COMMON	<u>132 sk @ 17.90 \$2,362.80</u>
TOOL	DEPTH	POZMIX	<u>88sk @ 9.35 \$822.80</u>
PRES. MAX	MINIMUM	GEL	<u>8sk @ 23.40 \$187.20</u>
MEAS. LINE	SHOE JOINT	CHLORIDE	@
CEMENT LEFT IN CSG.		ASC	@
PERFS.			
DISPLACEMENT			

EQUIPMENT	
PUMP TRUCK	CEMENTER <u>Tony P. Bob S.</u>
# <u>409</u>	HELPER <u>Kevin R. 3</u>
BULK TRUCK	
# <u>473</u>	DRIVER <u>Walker L. 3</u>
BULK TRUCK	
#	DRIVER

HANDLING	<u>236.67 1/2 @ 2.48</u>		<u>\$586.93</u>
MILEAGE	<u>840.225 T/m @ 2.60</u>		<u>\$2,184.59</u>
TOTAL			<u>\$6,292.82</u>

REMARKS:  
P1- 25sk @ 1850' - 6.27 gal  
P2- 100 sk @ 1475' - 25.11 gal  
P3- 40 sk @ 275' - 12.04 gal  
P4- 10sk @ 40' + wooden plug - 2.51 gal  
P5- 30sk Filling Rathole.  
P6- 15sk Filling mouse hole.

Mark

CHARGE TO: BACK Oil Productions  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE		
DEPTH OF JOB	<u>1850'</u>	
PUMP TRUCK CHARGE	<u>\$2,600.00</u>	
EXTRA FOOTAGE	@	
MILEAGE Heavy	<u>85 miles @ 7.70</u>	<u>\$654.50</u>
MANIFOLD Light	<u>85 miles @ 4.40</u>	<u>\$374.00</u>
TOTAL		<u>\$3,628.50</u>

PLUG & FLOAT EQUIPMENT		
1 - <u>Wooden Plug</u>	@ <u>\$107.64</u>	
	@	
	@	
	@	
	@	
TOTAL		<u>107.64</u>

To: Allied Oil & Gas Services, LLC.  
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PRINTED NAME Robert Farr  
 SIGNATURE Robert Farr

SALES TAX (If Any) 681.96  
 TOTAL CHARGES \$10,028.96  
 DISCOUNT \$3,369.73 IF PAID IN 30 DAYS  
Net 6659.23 BS 11-25  
before tax