



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 133778  
Invoice Date: Nov 27, 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	Henrietta #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Nov 27, 2012	12/27/12

Quantity	Item	Description	Unit Price	Amount
210.00	MAT	Class A Common	17.90	3,759.00
7.00	MAT	Chloride	64.00	448.00
219.93	SER	Cubic Feet	2.48	545.42
801.85	SER	Ton Mileage	2.60	2,084.81
1.00	SER	Surface	1,512.25	1,512.25
79.00	SER	Pump Truck Mileage	7.70	608.30
79.00	SER	Light Vehicle Mileage	4.40	347.60
1.00	CEMENTER	Tony Pfannenstiel		
1.00	CEMENTER	Bobby Smith		
1.00	OPER ASSIST	Kevin Rupp		
1.00	OPER ASSIST	Walter Keith		
1.00	OPER ASSIST	Nathan Donner		

Subtotal	9,305.38
Sales Tax	286.08
Total Invoice Amount	9,591.46
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,591.46</b>

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

\$ 2447.32

ONLY IF PAID ON OR BEFORE  
Dec 22, 2012

# ALLIED OIL & GAS SERVICES, LLC 056070

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell, KS

DATE 11-27-12 SEC 9 TWP 2 RANGE 19 CALLED OUT \_\_\_\_\_ ON LOCATION \_\_\_\_\_  
 LEASE Harrietta WELL # 1 LOCATION Speed, KS COUNTY Phillips STATE KS  
 OLD OR NEW (Circle one) N to Hwy 36 N to Hunker rd. West to 700 rd 1/2 south into

CONTRACTOR Murphy's #8 OWNER J.D.  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D. \_\_\_\_\_  
 CASING SIZE 8 3/8 DEPTH 248'  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. \_\_\_\_\_  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_

EQUIPMENT

PUMP TRUCK CEMENTER Bob S. 1  
 # 409 HELPER Kevin R. 3  
 BULK TRUCK DRIVER Walter K. 3  
 BULK TRUCK DRIVER Nathan D. 3  
 # \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:  
 \* Cemented mud to surface  
 \* Pump cement @ 50, 1100' with 32 gal water.  
 \* Displace cement @ 14.82 gal  
 \* Shut cement in @ 250 gal

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

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 Robby Farr  
 SIGNATURE Robby Farr

JOB START 1000pm JOB FINISH 1030pm  
 CEMENT AMOUNT ORDERED 210 SKT CLASS A  
5% CC  
 COMMON 210 SKT @ 17.90 \$ 3,759.00  
 POZMIX @ \_\_\_\_\_  
 GEL @ \_\_\_\_\_  
 CHLORIDE 7 SKT @ 64.00 \$ 448.00  
 ASC @ \_\_\_\_\_  
 HANDLING 219.93 @ 2.98 \$ 545.42  
 MILEAGE 801.85 @ 2.60 \$ 2084.81  
 TOTAL \$ 6837.23

SERVICE

DEPTH OF JOB 248'  
 PUMP TRUCK CHARGE \$ 1512.25  
 EXTRA FOOTAGE @ \_\_\_\_\_  
 MILEAGE Heavy 79 miles @ 7.70 \$ 608.30  
 MANIFOLD Light 79 miles @ 4.40 \$ 347.60  
 TOTAL \$ 2468.15

PLUG & FLOAT EQUIPMENT

\_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 TOTAL \$ \_\_\_\_\_

SALES TAX (If Any) 286.07  
 TOTAL CHARGES \$ 9305.38  
 DISCOUNT \$ 2447.32 - IF PAID IN 30 DAYS  
 Net 6858.06 BS 11-28  
before tax



PO Box 93999  
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# INVOICE

Invoice Number: 133872  
Invoice Date: Dec 2, 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	Henrietta #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Dec 2, 2012	1/1/13

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
780.92	SER	Ton Mileage	2.60	2,030.38
1.00	SER	Plug to Abandon	2,249.84	2,249.84
79.00	SER	Pump Truck Mileage	7.70	608.30
79.00	SER	Light Vehicle Mileage	4.40	347.60
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	Robert Yakubovich		
1.00	EQUIP OPER	Woody O'Neil		
1.00	OPER ASSIST	Walter Keith		

7,100<sup>34</sup>-

Subtotal	9,451.99
Sales Tax	642.74
Total Invoice Amount	10,094.73
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,094.73</b>

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

**\$2994.39**

ONLY IF PAID ON OR BEFORE  
**Dec 27, 2012**

