

PO Box 93999 Southlake, TX 76092

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

Bill To:

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

INVOICE

Invoice Number: 135031

Invoice Date: Feb 27, 2013

Page: 1

Now Includes:



Customer ID	Field Ticket #	Payment	Terms
Bach	56489	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Feb 27, 2013	3/29/13

Quantity	Item	Description	Unit Price	Amount
		L J Ranch #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	455.10
626.41	SER	Ton Mileage	2.60	1,628.67
1.00	SER	Surface	1,512.25	1,512.25
74.00	SER	Pump Truck Mileage	7.70	569.80
74.00	1	Light Vehicle Mileage	4.40	325.60
1.00	CEMENTER	Glenn Ginther		
1.00	EQUIP OPER	Woody O'Neil		
1.00	OPER ASSIST	Nathan Donner		
1.00		Danny Sinner		
		Subtotal		8,007.9

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

.

2,138.11

ONLY IF PAID ON OR BEFORE Mar 24, 2013

0.007.00		
8,007.92		
239.12		
8,247.04		
8,247.04		

ALLIED OIL & GAS SERVICES, LLC 056489

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665		RVICE POINT:
SEC TWP RANGE C	ALLED OUT ON LOCATION	JOB START JOB FINISM
DATE 2-27-13 3 4 20		COUNTY STATE
OLD OF NEW (Circle one)	KS, 5N 2 E	PHIMPS RANSAS
CONTRACTOR MURFER DRIG. Rig #8	OWNER	
TYPE OF JOB COMENT SURFACE HOLE SIZE /2/4 T.D. 208	CEMENT	
CASING SIZE 85/8 New DEPTH 208'	AMOUNT ORDERED 17:	
TUBING SIZE 24 # DEPTH	3 % €	<u></u>
DRILL PIPE DEPTH		
PRES. MAX 250# MINIMUM	COMMON 125	@ 17,90 3/32,50
MEAS, LINE SHOE JOINT	POZMIX	
CEMENT LEFT IN CSG.	GEL	@64°° 384, °°
PERFS.	CHLORIDE 6 5X	@64,00 384,00
DISPLACEMENT /2, BBL	ASC	@
EQUIPMENT /		@
34 10		@
PUMPTRUCK CEMENTER Henn H.		@
# 417 HELPER WOODY O,		@
BULKTRUCK # 410 DRIVER MATHEN D.		
BULK TRUCK		
# DRIVER Danny S.	HANDLING 183,51 FT3	@ 2.48 455,10
./	MILEAGE 626, 41 Fm	× 2.60 1628, 67
REMARKS:		TOTAL 3600, 27
RAN 5 New 575 OF 24# 8% CSJ1		
SeT & 208, Recieus Clecipado	Tion SER	VICE .
acement w/ 175 3x com		
350cc Displace 1230 BBL	DEPTH OF JOB	1012 25
HAP Belling Coment & Shor	PUMP TRUCK CHARGE EXTRA FOOTAGE	(0)
1x1@ 250#1	MILEAGE 24 HY ME	@ 7.70 569, 80
Coment Dip Circulate To one for	MANIFOLD	
THANKIS	14 14 MT	@ 4.40 325,
0 4		
CHARGE TO: JOSON BROWN BACH OIL PRODUCTION		TOTAL 2402 65
STREET		TOTAL = 77 = Q
CITYSTATEZIP		
CITISIAID	PLUG & FLO	AT EQUIPMENT
		- 13 17
₹ Y _V		@
		@
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		TOTAL
contractor. I have read and understand the "GENERAL		20 12
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If Any)	72
	TOTAL CHARGES 800	7,
PRINTED NAME LOONey TAN	DISCOUNT 2138.10	IF PAID IN 30 DAYS
16	1 loutax	BS 2-28-
SIGNATURE	before	4let 5869.81
		7.00
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		200



PO Box 93999 Southlake, TX 76092

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(817) 546-7282

Fax:

(817) 246-3361

Bill To:

Bach Oil Production R. R. #I Box 28

Phillipsburg, KS 67661

INVOICE

Invoice Number: 135097

Invoice Date: Mar 5, 2013

1

Page: Page: 31 45,052

Customer ID	Field Ticket #	Payment Terms		
Bach	56873	Net 30 Days		
Job Location	Camp Location	Service Date	Due Date	
KS2-03	Russell	Mar 5, 2013	4/4/13	

Quantity	Item	Description	Unit Price	Amount
		L J Ranch #2		
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
55.00		Flo Seal	2.97	163.35
237.00		Cubic Feet	2.48	587.76
731.68		Ton Mileage	2.60	1,902.36
1.00		Plug to Abandon	2,600.47	2,600.47
74.00		Pump Truck Mileage	7.70	569.80
74.00		Light Vehicle Mileage	4.40	325.60
	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00		Robert Yakubovich		
1.00		Woody O'Neil		
1.00		Joe Goodson		
				B
				5755
				1778
	DE NET DAVABI	Subtotal		9,629.

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 11/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

ONLY IF PAID ON OR BEFORE Mar 30, 2013

Subtotal	9,629.78
Sales Tax	654.83
Total Invoice Amount	10,284.61
Payment/Credit Applied	
TOTAL	10,284.61

ALLIED OIL & GAS SERVICES, LLC 056873 Federal Tax I.D.# 20-5975804

REMIT TO P.O. B	OX 31 ELL, KAN	NSAS 6766	.5			SERV	CE POINT:	ell 165
	SEC.	TWP.	RANGE	CALLED	OUT	ON LOCATION	JOB START	JOB FINISH 9:00 AM
DATE 3-5-13	3	4_	20				COUNTY	STATE
LEASELJ Ranch	WELL#	2	LOCATION Loga	n KS	SNE	into	Phillips	K5
OLD OR NEW (CI				W.104 304700	arrent amiria s	Auto James Project 40.)		THE WALK VALUE STORAGE AND
CONTRACTOR	Murfi	n 8		OW	NER_			
TYPE OF JOB P	TA		3565	_ CF	MENT			. 11 40
HOLE SIZE 7	18	T.D		- AN	OUNT OR	DERED 220	6940 49	Page 1 14# 10
CASING SIZE			PTH	_ /				
TUBING SIZE DRILL PIPE 4 2	7. 1/.	.6 DE	PTH 17.50					
TOOL	2 10		PTH			132	@ 17 a	2362.80
PRES. MAX		- Sandario	NIMUM		MMON_	88	@ 9.35	822.80
MEAS. LINE		SH	OE JOINT	– PC	ZMIX _	8	@ 23.40	187.20
CEMENT LEFT I	N CSG.				LORIDE			
PERFS.	r				SC	711	@	11225
DISPLACEMENT		UIPMEN'	P		10-500	155 2.20		163.35
	ĿQ	OFMEN		_			@	
		- D	bert Y					
PUMPTRUCK		Wood	10	_				-
# 9/7 BULK TRUCK	HELFER	wood	7-0	-			@	
# 410	DRIVE	Joc.	G				@	
BULK TRUCK			•	_		10 Din C	3 @ 2.4	8 587.76
#	DRIVE	R		— H	ANDLING	731.68 ·1		0 1902,36
				N	IILEAGE .	131.68		AL 6026,27
	R	EMARKS	:		,		101	ALL COLOR
25	sk e	1750		_		ern	VICE	
100		1030				SER	VICE	
40		260			DEPTH OF	IOB		1750
	st e	Rat h	2/4	_ i	PUMPTRU	CK CHARGE_		2600,47
15	st in	Mouse			TYTE A FO	OTAGE	@	0 569.80
12	St. III	1000				74 HVM	E @ 7.7	0 361.00
					MANIFOL	74 LVMI	- @ 4.4	0 325,60
						19 6001.0	@	
	-	,						
CHARGE TO:	Back	Oil		-			TO	TAL 3495,87
		Å				-		
STREET							- Impolito	MENT
CITY		STATE_	ZIP			PLUG & FL	OAT EQUIP	VARMA
						· · · · · · · · · · · · · · · · · · ·	- 107	164 107.64
		× ×			85/8 W	ooden plug		,61 101.01
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To: Allied Oi	1 & Goe S	ervices T	I.C.					
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	do morte	or ic lister	I THE ADDIVE WOLK	AL PRO			T	OTAL 107.69
								*
					SALES T	AX (If Any) —	A . A	
TERMS AN	D COND	ITIONS"	listed on the reverse	side.	TOTAL O	HARGES 962	9.78	
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