



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 136519  
Invoice Date: May 28, 2013  
Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Bach	56611	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	May 28, 2013	6/27/13

Quantity	Item	Description	Unit Price	Amount
		Billy #2		
175.00	MAT	Class A Common	17.90	3,132.50
6.00	MAT	Chloride	64.00	384.00
188.51	SER	Cubic Feet	2.48	467.51
660.27	SER	Ton Mileage	2.60	1,716.70
1.00	SER	Surface	1,512.25	1,512.25
78.00	SER	Pump Truck Mileage	7.70	600.60
78.00	SER	Light Vehicle Mileage	4.40	343.20
1.00	CEMENTER	Tony Pfannenstiel		
1.00	OPER ASSIST	Nathan Donner		
1.00	OPER ASSIST	Joe Goodson		

Subtotal	8,156.76
Sales Tax	239.12
Total Invoice Amount	8,395.88
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,395.88</b>

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

\$ 2,120.76

ONLY IF PAID ON OR BEFORE  
Jun 22, 2013

# ALLIED OIL & GAS SERVICES, LLC U56611

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell

DATE <u>5.28.13</u>	SEC <u>3</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>Billy</u>	WELL# <u>2</u>	LOCATION <u>Phillipsburg, KS</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)				<u>11 to Hunter rd Turn 1/2 e into</u>			

CONTRACTOR Murphy #24

TYPE OF JOB SURFACE

HOLE SIZE 8 5/8 12 1/4 T.D. 1

CASING SIZE 8 5/8 DEPTH 217

TUBING SIZE 8 5/8 DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 15'

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT 12.86 <sup>gal</sup> / ft

OWNER

CEMENT AMOUNT ORDERED 175 sk class A

31.00

EQUIPMENT

PUMP TRUCK CEMENTER Tony P.

# H09 HELPER Nathan D.

BULK TRUCK

# 410 DRIVER Joe G.

BULK TRUCK

# DRIVER

COMMON	<u>175 sk</u>	@ <u>17.90</u>	<u>\$3,132.50</u>
POZMIX		@	
GEL		@	
CHLORIDE	<u>6 sk</u>	@ <u>64.00</u>	<u>\$384.00</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>188.51 <sup>hrs</sup></u>	@ <u>2.48</u>	<u>\$467.51</u>
MILEAGE	<u>660.27 <sup>mi</sup></u>	@ <u>2.60</u>	<u>\$1,716.70</u>
TOTAL			<u>\$5,700.71</u>

REMARKS:

\* Calculate mud to surface.

\* Ran cement @ 175 sk - 26.66 <sup>gal</sup> / ft

\* Displaced cement @ 12.86 <sup>gal</sup> / ft

Cement returned to surface.

\* Shut off in 2 buys.

Anthony

CHARGE TO: BACH Oil

STREET \_\_\_\_\_

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

SERVICE

DEPTH OF JOB	<u>217'</u>		
PUMP TRUCK CHARGE			<u>\$1512.25</u>
EXTRA FOOTAGE		@	
MILEAGE Heavy 78m		@ <u>7.70</u>	<u>\$600.60</u>
MANIFOLD Light 78m		@ <u>4.40</u>	<u>\$343.20</u>
		@	
		@	
TOTAL			<u>\$2456.05</u>

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) 239.12

TOTAL CHARGES \$8,156.76

DISCOUNT \$2,120.76 IF PAID IN 30 DAYS

Net 6036.00 before tax AW



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 136632  
Invoice Date: Jun 1, 2013  
Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Bach	54121	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Jun 1, 2013	7/1/13

Quantity	Item	Description	Unit Price	Amount
		Billy #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
450.00	MAT	AMD	25.90	11,655.00
16.00	MAT	Salt	26.35	421.60
2,250.00	MAT	Gilsonite	0.98	2,205.00
735.26	SER	Cubic Feet	2.48	1,823.43
2,477.28	SER	Ton Mileage	2.60	6,440.93
1.00	SER	Long String	2,558.75	2,558.75
78.00	SER	Pump Truck Mileage	7.70	600.60
78.00	SER	Light Vehicle Mileage	4.40	343.20
1.00	EQP	5.5 Float Shoe	408.33	408.33
1.00	EQP	5.5 Latch Down	324.09	324.09
10.00	EQP	5.5 Centralizer	57.33	573.30
5.00	EQP	5.5 Basket	394.29	1,971.45
1.00	CEMENTER	Robert Yakubovich		
1.00	CEMENTER	Glenn Ginther		
1.00	EQUIP OPER	Woody O'Neil		
1.00	OPER ASSIST	Joe Goodson		

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

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

\$ 8,575.17

ONLY IF PAID ON OR BEFORE  
Jun 26, 2013



PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
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# INVOICE

Invoice Number: 136632  
Invoice Date: Jun 1, 2013  
Page: 2

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Bach	54121	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Jun 1, 2013	7/1/13

Quantity	Item	Description	Unit Price	Amount
1.00	OPER ASSIST	Chris Helpingstine		

Subtotal	31,759.88
Sales Tax	1,359.52
Total Invoice Amount	33,119.40
Payment/Credit Applied	
<b>TOTAL</b>	<b>33,119.40</b>

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

\$ 8,575.17

ONLY IF PAID ON OR BEFORE  
Jun 26, 2013

# ALLIED OIL & GAS SERVICES, LLC 054121

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Russell KS

DATE <u>6-1-13</u>	SEC. <u>3</u>	TWP. <u>2</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30pm</u>	JOB FINISH <u>10:00pm</u>
LEASE <u>B:11y</u>	WELL# <u>2</u>	LOCATION <u>Phillipsburg KS 8N 7W 1A</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>Einto</u>					

CONTRACTOR <u>Murfin #24</u>	OWNER
TYPE OF JOB <u>Long string</u>	CEMENT
HOLE SIZE <u>7 7/8</u> T.D. <u>3696</u>	AMOUNT ORDERED <u>450 AMD + 5# G:1/st</u>
CASING SIZE <u>5 1/2 17#</u> DEPTH <u>3696</u>	<u>150 69/40 2% gel 10% salt 2% acc</u>
TUBING SIZE DEPTH	
DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON <u>90 @ 17.90 1611.00</u>
MEAS. LINE SHOE JOINT <u>22.27</u>	POZMIX <u>60 @ 9.35 561.00</u>
CEMENT LEFT IN CSG. <u>22.27</u>	GEL <u>3 @ 23.40 70.20</u>
PERFS.	CHLORIDE <u>3 @ 64.00 192.00</u>
DISPLACEMENT <u>85 1/4 bbl</u>	ASC @
EQUIPMENT	<u>AMD 450 @ 25.90 11655.00</u>
	<u>Salt 16 @ 26.35 421.60</u>
	<u>Gilsonite 22.50# @ 0.98 2205.00</u>
PUMP TRUCK CEMENTER <u>Robert V</u>	
# <u>417</u> HELPER <u>Woody O</u>	
BULK TRUCK	
# <u>481</u> DRIVER <u>Jac G</u>	
BULK TRUCK	
# <u>347</u> DRIVER <u>Chris H (Oakley)</u>	
	HANDLING <u>735.26 \$43 @ 2.48 1823.43</u>
	MILEAGE <u>2477.28 +1m 2.60 6440.93</u>
	TOTAL <u>24980.16</u>

REMARKS:

*run 5 1/2 17# csg to 3696 receive circulation pump water flush mix 30 sts in Rathole 15 sts in Mouse hole 40.5 sts of AMD and 150 69/40 displacer with water 85 1/4 bbl land plug at 1800 # 35 st return cement did circulate to surface*

*Thank you!!*

SERVICE

DEPTH OF JOB	<u>3696</u>
PUMP TRUCK CHARGE	<u>2558.75</u>
EXTRA FOOTAGE	@
MILEAGE <u>78 HVMI</u>	@ <u>7.70 600.60</u>
MANIFOLD	@
<u>78 LVMI</u>	@ <u>4.40 343.20</u>
	@

TOTAL 3502.55

CHARGE TO: Bach Oil  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT

<u>1/2 float shoe</u>	<u>1 @ 408.33 408.33</u>
<u>latch down</u>	<u>1 @ 324.09 324.09</u>
<u>centralizer</u>	<u>10 @ 57.33 573.30</u>
<u>baskets</u>	<u>5 @ 394.29 1971.45</u>
	@
	TOTAL <u>3277.17</u>

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES \$1759.88  
DISCOUNT 8575.17 IF PAID IN 30 DAYS  
Net 23184.71 before tax

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PRINTED NAME \_\_\_\_\_  
SIGNATURE Dale [Signature]