

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: 137840

Invoice Date: Aug 5, 2013

Page: 1

Now Includes:



| Customer ID  | Field Ticket# | Paymen       | t Terms  |  |
|--------------|---------------|--------------|----------|--|
| Bach         | 54762         | Net 30 Days  |          |  |
| Job Location | Camp Location | Service Date | Due Date |  |
| KS2-01       | Russell       | Aug 5, 2013  | 9/4/13   |  |

| Quantity.   | - Item             |                       | Description | Unit Price | Amount   |
|-------------|--------------------|-----------------------|-------------|------------|----------|
|             |                    | J K Unit #2           |             |            |          |
| 175.00      | CEMENT MATERIALS   | Class A Common        |             | 17.90      | 3,132.50 |
| 6.00        | CEMENT MATERIALS   | Chloride              |             | 64.00      | 384.00   |
| 183.51      | CEMENT SERVICE     | Cubic Feet            |             | 2.48       | 455.11   |
| 423.25      | CEMENT SERVICE     | Ton Mileage           |             | 2.60       | 1,100.45 |
| 1.00        | CEMENT SERVICE     | Surface               |             | 1,512.25   | 1,512.25 |
| 50.00       | CEMENT SERVICE     | Pump Truck Mileage    |             | 7.70       | 385.00   |
| 50.00       | CEMENT SERVICE     | Light Vehicle Mileage |             | 4.40       | 220.00   |
| 1.00        | CEMENT SUPERVISOR  | Robert Yakubovich     |             |            |          |
| 1.00        | EQUIPMENT OPERATOR | Woody O'Neil          |             |            |          |
| 1.00        | OPERATOR ASSISTANT | Joe Goodson           |             |            |          |
|             | 1                  |                       |             |            |          |
|             |                    |                       |             |            |          |
|             |                    |                       |             |            |          |
|             |                    |                       |             |            |          |
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|             |                    |                       |             |            |          |
| <del></del> |                    | 0.44.4.4              | ···         | <u> </u>   |          |

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

1,797.33

ONLY IF PAID ON OR BEFORE Aug 30, 2013

| ······································ |          |
|--|----------|
| Subtotal                               | 7,189.31 |
| Sales Tax                              | 233.85   |
| Total Invoice Amount                   | 7,423.16 |
| Payment/Credit Applied                 |          |
| TOTAL                                  | 7,423.16 |

## ALLIED OIL & GAS SERVICES, LLC 054762

| REMIT TO P.O. B<br>RUSS  | OX 31<br>ELL, KAN      | ISAS 676                       |  | ai iax J.        | D.# 20-3813604                                    |               | SERV          | ICE POINT:<br><u>Russe</u>  | y KS                   |
|--|------------------------|--------------------------------|--|------------------|---|---------------|---------------|---|------------------------|
| DATE 8-5-13  | SEC.                   | TWP.                           | RANGE<br>19  |                  | CALLED OUT  | ON LOCA       | NOITA         | JOB START<br>8:00,00<br>COUNTY,   | JOB FINISH 8:30pm      |
| LEASE JK Vait  | WELL#                  | 2                              | LOCATION PA  | illins           | burg. Ks N  | tx.383 H      | fwy           | COUNTY.   | STATE                  |
| OLD OR NEW (Cir  |                        | `                              |  | •                | SEinta  |               |               | ,   | 1                      |
| CONTRACTOR   | B Mui                  | Fin 2                          |  |                  | OWNER   |               |               | •   |                        |
| TYPE OF JOB SUBHOLE SIZE /2 / CASING SIZE / CA | CSG. 15                | T.D  # DEI  DEI  DEI  MIN  SHO | ZZZ<br>PTH ZZ/.5<br>PTH<br>PTH<br>NIMUM<br>DE JOINT 15 |                  | CEMENT<br>AMOUNT OR                               | 175           | 5<br>-{**     | @ 17.90<br>@<br>@<br>@ 64.00<br>@<br>@<br>@<br>@<br>@<br>@<br>@<br>@<br>@ | 3132.50                |
| run bjts o<br>circulation<br>13 661 of w   | \$ 85%<br>mix          | 175 col                        | n 3% CC d  | . v c<br>!:sp/=: | ec  |               | SERVIO        | TOTAL   | 5072.06                |
|  |                        |                                | ·  |                  | DEPTH OF JO<br>PUMPTRUCI                          |               |               |   | .21.51<br>512.25       |
| Cement dia   |                        | circu                          |  |                  | EXTRA FOOT MILEAGE 5                              | rage<br>O HV. | MI            | @<br>@ <u>7.7<i>0</i></u><br>@  | 385.00                 |
|  |                        |                                | Thank  | you              | :/ <u></u>  | ) LVA         | 1.L           | _@_ <del>,7<i>U</i></del><br>_@   | 20.00                  |
| CHARGE TO: Be<br>STREET  |                        |                                | ZIP  |                  |   | DI HC & 1     | FI OAT        | TOTAL<br>EQUIPMEN   | . <u>2117,25</u><br>or |
| •  |                        |                                |  |                  |   | LECOM         | 20111         | 2021  |                        |
| To: Allied Oil & 0   | Goo Corri              | nac IIC                        |  |                  |   |               | <del></del> _ | _@<br>_@  |                        |
| You are hereby re  |                        |                                |  | nent             | <del>, , , , , , , , , , , , , , , , , , , </del> |               |               |   |                        |
| and furnish cemer  | nter and h             | elper(s) t<br>listed. Ti       | o assist owner<br>he above work                        | or<br>was        |   |               |               |   |                        |
| done to satisfaction contractor. I have  | on and sup<br>read and | pervision<br>understa          | of owner agen  | t or<br>RAL      |   |               |               |   |                        |
| TERMS AND CO   | NDITIO                 | NS" listed                     | i on the reverse                                       | e side.          | SALES TAX (                                       |               |               |   | <del></del>            |
| PRINTED NAME   | Anzho.                 | ay Mi                          | 207,5  |                  |   | 1797.3        | <u> </u>      | IF PAI  | D IN 30 DAYS           |
| PRINTED NAME   | thon                   | , Ma                           | rles   |                  | -<br>YU+  | 539           | 7, 98         |   |                        |



PO Box 93999 Southlake, TX 76092

Voice: Fax:

(817) 546-7282 (817) 246-3361

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

## INVOICE

Invoice Number: 137838

Invoice Date: Aug 10, 2013

Page:

1

Now Includes:



| - 100 | Customer ID  | Field Ticket# | Paymen       | t Terms  |
|-------|--------------|---------------|--------------|----------|
| I     | Bach         | 54723         | Net 30       | Days     |
|       | Job Location | Camp Location | Service Date | Due Date |
|       | KS2-02       | Russell       | Aug 10, 2013 | 9/9/13   |

| Quantity | ltem               | Description                  | Unit Price | Amount    |
|----------|--------------------|------------------------------|------------|-----------|
|          |                    | J K Unit #2                  |            |           |
| 90.00    | CEMENT MATERIALS   | Class A Common               | 17.90      | 1,611.00  |
| 60.00    | CEMENT MATERIALS   | Pozmix                       | 9.35       | 561.00    |
| 3.00     | CEMENT MATERIALS   | Gel                          | 23.40      | 70.20     |
| 3.00     | CEMENT MATERIALS   | Chloride                     | 64.00      | 192.00    |
| 450.00   | CEMENT MATERIALS   | AMD Blend                    | 25.90      | 11,655.00 |
| 2,250.00 | CEMENT MATERIALS   | Gilsonite                    | 0.98       | 2,205.00  |
| 16.00    | CEMENT MATERIALS   | Salt                         | 26.35      | 421.60    |
| 735.26   | CEMENT SERVICE     | Cubic Feet                   | 2.48       | 1,823.43  |
| 1,588.00 | CEMENT SERVICE     | Ton Mileage                  | 2.60       | 4,128.80  |
| 1.00     | CEMENT SERVICE     | Production String            | 2,558.75   | 2,558.75  |
| 50.00    | CEMENT SERVICE     | Pump Truck Mileage           | 7.70       | 385.00    |
| 50.00    | CEMENT SERVICE     | Light Vehicle Mileage        | 4.40       | 220.00    |
| 1.00     | EQUIPMENT SALES    | 5.5 Float Shoe               | 339.30     | 339.30    |
| 1.00     | EQUIPMENT SALES    | 5.5 Latch Down Plug Assembly | 398.75     | 398.75    |
| 5.00     | EQUIPMENT SALES    | 5.5 Basket                   | 159.40     | 797.00    |
| 10.00    | EQUIPMENT SALES    | 5.5 Centralizer              | 28.40      | 284.00    |
| 1.00     | CEMENT SUPERVISOR  | Glenn Ginther                | •          |           |
| 1.00     | EQUIPMENT OPERATOR | Woody O'Neil                 |            |           |
| 1.00     | OPERATOR ASSISTANT | Joe Goodson                  |            |           |
| 1.00     | EQUIPMENT OPERATOR | Justin Bower                 |            |           |
|          |                    |                              |            |           |
|          |                    | Cubtatal                     |            | 27 650 92 |

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

\$ ------6,912.52

ONLY IF PAID ON OR BEFORE Sep 4, 2013

| Subtotal               | 27,650.83 |
|------------------------|-----------|
| Sales Tax              | 1,232.57  |
| Total Invoice Amount   | 28,883.40 |
| Payment/Credit Applied |           |
| TOTAL                  | 28,883.40 |

## ALLIED OIL & GAS SERVICES, LLC 054723 Federal Tax I.D.# 20-5975804

| REMIT TO P.O. BOX 34"<br>RUSSELL, KANSAS 67665   | SER                                      | VICE POINT:  Kussell Kse                          |
|--|--|---|
| DATE 8-10-13 SEC. 3 TWP. RANGE C   | ALLED OUT ON LOCATION                    | JOB START JOB FINISH                              |
| OLD OR (MEDICIFICE one)  WELL # LINIT # LOCATION HITTIPS OLD OR (MEDICIFICE one)  VSA 3W                                   | 14.5 16 N2W                              | PHINIPS LANSAS                                    |
| CONTRACTOR MURITU DRIG. Rig# 24 "Tony"   | OWNER                                    |   |
| TYPE OF JOB PRODUCTION STRING CORE CONTROL TO 35 80 CASING SIZE 5/2 New DEPTH 3574   | cement<br>amount ordered 450             | osx Amo.  |
| TUBING SIZE 15,50# DEPTH DRILL PIPE 85/8 SUBFACE DEPTH 2.22'   | 50 SX 6940 25 Get<br>S# Gilsonite Per SX | 10%.SACT  |
| PRES. MAX 2000# / MINIMUM MEAS. LINE SHOE JOINT 1/4 92   | COMMON <u>240 90</u><br>POZMIX <u>60</u> | @ 19.90 1611.00<br>@ 9.35 561.00                  |
| CEMENT LEFT IN CSG. 16. 92 PERFS. 3/1  | GEL 3 3<br>CHLORIDE 3                    | @ <u>2340                                    </u> |
| EQUIPMENT EQUIPMENT  | ASEAMD Bless 450                         | @25.90    655.00<br>#@ +98 2'205.00               |
| PUMPTRUCK CEMENTER Glenn Ge  | <u> 591T   6</u>                         | _@ <u>24.3\$</u>                                  |
| # 4/7 HELPER WOODY OF BULK TRUCK # 328 DRIVER JOE G  |  | @ · · · · · · · · · · · · · · · · · · ·           |
| BULK TRUCK # 481 DRIVER JUSTIN B. Medicing   | HANDLING 735 F73                         | -@  |
| REMARKS:   | MILEAGE 15.88.70 M                       | TOTAL 22, 668. 23                                 |
| RAH 87 New JTS OF 156# 54 csg.<br>SeT@ 3574, CIRCULATE 45 mily of  | SERVI                                    | CE  |
| Bottom. Coment w/ 405 SX Amp, Followed<br>By 150 SX 1940 16 Esset, 5 Enisoite, 22, 52/<br>28,00 Clige-Line, Roleose, LATH- | DEPTH OF JOB                             | 25.58.75  |
| DAVEN Plug, a DISPLACED BS/2 BBL,<br>LAND & 2000 H, RAISOSE PRESIDE  | EXTRA FOOTAGE  MILEAGE 50m/le            | @   |
| + Pluy = HeLD-, THANKS   | MANIFOLD<br>HY ME 50                     | @<br>_@ <i>1</i> 8.70 385,<br>_@4.40 2.20, 45     |
| CHARGE TO: Back Oil Company  |  | 3163.00<br>TOTAL                                  |
| CITYSTATEZIP   | PLUG & FLOAT                             | <b>'</b>  |
| A CEMENT DID CIRCULATE W<br>SURFACE, PUT APPROX 30.5X  | PLUG & FLOAT                             | @ 239,80  |
| To: Allied Oil & Gas Services, LLC.  | 1-14TEH DOWN Plucy ASSY<br>5-BASKETS     | @ 328,75<br>@ 159.40 797,00                       |
| You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or                 | 10-centralizers                          | @ 25.40 284:00<br>_@                              |
| contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or              |  | TOTAL 18 19 .05                                   |
| contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.                      | SALES TAX (If Any)                       | 10 23 27650.83                                    |
| PRINTED NAME   | DISCOUNT 6,952 \$                        | IF PAID IN 30 DAYS                                |
| SIGNATURE Jale Jerland   |  | 307383  |
|  |  |   |