

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: 138266

Invoice Date: Aug 25, 2013

Page:

1

Now Includes:



Customer ID	Field Ticket#	Payment	:Terms
 Bach	54775	Net 30	Days Due Date
Job Location	Camp Location	Service Date	9/24/13
KS2-02	Russell	Aug 25, 2013	9/24/13

	ROZ OZ	Description	Unit Price	Amount
Quantity	Item		STATE OF STANSON AND STANSON OF STANSON	
		Oxbow #1	17.90	1,611.00
:	CEMENT MATERIALS	Class A Common	9.35	561.00
60.00	OLIVILIA INDIA	Pozmix	23.40	70.20
3.00	CEMENT MATERIALS	Gel	64.00	192.00
3.00	CEMENT MATERIALS	Chloride	26.35	421.60
	CEMENT MATERIALS	Salt	25.90	11,655.00
	CEMENT MATERIALS	AMD	0.98	2,205.00
	CEMENT MATERIALS	Gilsonite	2.48	1,823.43
	CEMENT SERVICE	Cubic Feet	2.60	4,128.80
	CEMENT SERVICE	Ton Mileage	2,558.75	2,558.75
	CEMENT SERVICE	Long String	7.70	385.00
50.00	CEMENT SERVICE	Pump Truck Mileage	4.40	220.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	339.30	339.30
1.00	EQUIPMENT SALES	5-1/2 Float Shoe	398.75	398.75
1.00	EQUIPMENT SALES	5-1/2 Latch Down	l.	
10.00	EQUIPMENT SALES	5-1/2 Centralizer	28.40	
5.00	EQUIPMENT SALES	5-1/2 Basket	159.40	797.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Woody O'Neil		
	CEMENT SUPERVISOR	Glenn Ginther		
1.00		Joe Goodson		
			<u> </u>	
		Cubtatal		27,650.83

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

7,749.53

ONLY IF PAID ON OR BEFORE Sep 19, 2013

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

ALLIED OIL & GAS SERVICES, LLC 054775 Federal Tax I.D.# 20-5975804

REMITTO P.O. BOX 31 RUSSELL, KANSAS 67665	1 cociui iun	non zo ou ou .	SERV	VICE POINT: <u>Russe /</u>	1 KS
DATE 8-25-13 SEC TWP.	RANGE 19	CALLED OUT	ON LOCATION	11:3000	JOB FINISH 12.'00 AM
	LOCATION Ph:1/5	nehum Nina	287 362 15	COUNTY	STATE
OLD OR (NEW (Circle one)	Winte		<u> </u>		***************************************
OLD ORIVER SCHOOL (MC)	WINIC	<u> </u>		·	
CONTRACTOR Markin 24		OWNER			
TYPE OF JOB Long String	3501	_ CEMENT			
HOLE SIZE 7 T.D. CASING SIZE 5 L. 15.5 DEPT	TH3500.94	- AMOLINT OF	rdered <u>450</u>	4MD+5#6	ilsonite/sk
TUBING SIZE DEPI		150 69	140 290gel	10%59/+	270.cc
DRILL PIPE ĎĒPT	TH	<u> </u>			
TOOL DEPT			90	@ 17 GA	1611,00
	MUM BJOINT ZZ//C	COMMON_ POZMIX _	60		561.00
MEAS. LINE SHOW	BJUINI Z Z//	GEL -			70.20
PERFS.	•	CHLORIDE _	3		192.00
DISPLACEMENT	8294 661	ASC		_@	3101 (::
EOUIPMENT	1	Salt	16		421,60
2622		AMD	<u>450</u>		11655.00
PUMPTRUCK CEMENTER Robe	cty	- Gilsonik	22504	_@ <i>D.78</i>	2205.00
# 417 HELPER Woody					
BULK TRUCK				e	
# 481 DRIVER Glenn	9			@	
BULK TRUCK	<u>خ</u>	-	7mc 24 6.2	@	1823.43
# 410 DRIVER Joe	<u> </u>	– HANDLING MILEAGE <i>L</i>	735.26 FM 588 + Im	@ <u>2.48</u> 2.60	4128.80
·		MILEAGE L	100 1/4		22668
REMARKS:		,		101AL	<u> الما من من من من </u>
circulate for 1 hr pump mix 30 stsin Rathole	8066/ F/45	.	, SERV	ICE	
UOSAMD and 150 990	dowin hole	DEPTH OF J	о́в	350	
displace 823/4 66/0FW	afor landen	PUMPTRUC	CK CHARGE		59.75
plag at 2200#		EXTRA FOO	tage 50 HVMI	@	385
cicalete 35 sts to pr	to sarfac			@ <u></u>	
ecment did circulate	Thank yo	L MANHULD	OLVMI	@ 4.46	220
	INGULY			@	
CHARGE TO: Back Oil		_		TOTAL	. 3163.75
STREET		_			
CITYSTATE	ZIP	_	PLUG & FLOA	AT EQUIPMEI	NT
		S'b Flor	A shor	@339.30	2 339.30
		latoh	down	@398.75	398.75
The Allies Oil & Con Commission II C		10 Cent	ilizers		284.00
To: Allied Oil & Gas Services, LLC. You are hereby requested to rent cem	enting equinment	5 bast	cts	@ <i>[59,40</i>	171,00
and furnish cementer and helper(s) to	assist owner or			@	
contractor to do work as is listed. The	ne above work was of owner agent or			TOTAL	L <u>1819.05</u>
contractor. I have read and understar	nd the "GENERA.	L	(If Any)		
TERMS AND CONDITIONS" listed	on the reverse sic	ie oums and			
()	, 1	TOTAL CH	ARGES 276	JUINS_	
PRINTED NAME Date Fer	land	DISCOUNT	7749.53	· IF PA	ID IN 30 DAYS
SIGNATURE Sale III	bust	_ ner	19901.30)	. ,
SIGNATURE XX ENCESSION	kin.				
See	\$1.4°	*			s selectivos como continu distributiva della



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: 138115

Invoice Date: Aug 20, 2013

Page:

1

Now Includes:



Customer ID	Field Ticket #	Paymen	Terms
Bach	54771	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Aug 20, 2013	9/19/13

Quantity	ltem	Description	Unit Price	Amount
		Oxbow #1		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
3.29	CEMENT MATERIALS	Gel	23.40	76.99
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
188.99	CEMENT SERVICE	Cubic Feet	2.48	468.70
431.48	CEMENT SERVICE	Ton Mileage	2.60	1,121.84
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		

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

\$

1,825.32

ONLY IF PAID ON OR BEFORE Sep 14, 2013

Subtotal	7,301.28
Sales Tax	238.97
Total Invoice Amount	7,540.25
Payment/Credit Applied	
TOTAL	7,540.25

ALLIED OIL & GAS SERVICES, LLC 054771 Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665					SE	SERVICE POINT: Russell KS			
DATE 3.20 -13	SEC: .	TWP.	RANGE / 9	CALLED OUT	ON LOCATIO	7/.	START 30pm	B'OO pm	
LEASE Oxbow	WELL#	/	LOCATION Phil	lipsburg Nto	793 211	COU	nfy ;//:ps	STATE	
OLD OR NEW CI		/		Winto	300 3 W	-\ <u>'</u> ^	mps	1 100	
						<u>.</u> .			
CONTRACTOR /			<i>l</i>	OWNER					
HOLE SIZE 12.2			. 222	CEMENT					
CASING SIZE 8			PTH 222		RDERED 175	Cam	39, cc	27000/	
TUBING SIZE			РТН						
DRILL PIPE		DE	PTH .						
TOOL		DE	PTH				•	50	
PRES. MAX	****	MI	NIMUM	· COMMON_	175	@_	17.90	3132.00	
MEAS, LINE			OEJOINT 15	POZMIX _	···	@_			
CEMENT LEFT IN	CSG. 15			GEL _	3,29			76.99	
PERFS.				CHLORIDE	6	@	64.00	384.00	
DISPLACEMENT	,		1366/	ASC	· · · · · · · · · · · · · · · · · · ·	@_			
	* EQU	IPMENT				@_			
•						@_			
PUMP TRUCK (CEMENT	R Rob	ert Y			@_		·	
# 4/71	HELPER	Wood	40			@_ @			
BULK TRUCK			•			@-		· ———	
# 473 1	DRIVER	Joe G	i			@			
BULK TRUCK								,	
# I	DRIVER			- HANDLING	188,99 4	73 @ G	248	468.7D	
				MILEAGE L	131.48 4	m 2	.60	1121.84	
	REN	IARKS:			•		LATOT	5184.03	
mix 175 com	85/8 2 370 cc	3 [#] cso 27090	1 displace	raulation Bbl.	SER	VICĖ	· 		
				DEPTH OF J	ЮВ			222:	
				DIM ID MOTIC	CK CHARGE			1512,25	
Coment d				PUMPTRU	<u></u>				
	'sd	circ	ulate to su	-CoccEXTRA FOO	TAGE	@_			
	```d	circ	ulate to su	-CoccEXTRA FOO	TAGE_ 50 HVM			385.00	
	· s d			MILEAGE	TAGE	£_@_	7.70	385.00	
	```.d		ulate to su. Thank you	MILEAGE	SO HVM.				
				MILEAGE	TAGE	£_@_	7.70	385.00	
CHARGE TO: B				MILEAGE	TAGE		7.70 1,40	385.00	
				MILEAGE	TAGE		7.70 1,40	385.00	
CHARGE TO: <u>Ba</u>	ich O	, (Thank you	MILEAGE MANIFOLD	OTAGE 50 HVMS	£ @ @ @ @	7.70 1,40 TOTAL	385.00 220.00 2117.25	
CHARGE TO: Be	ich O	, (Thank you	MILEAGE MANIFOLD	TAGE	£ @ @ @ @	7.70 1,40 TOTAL	385.00 220.00 2117.25	
CHARGE TO: <u>Ba</u>	ich O	, (Thank you	MILEAGE MANIFOLD	OTAGE 50 HVMS	£ @ @ @ @	7.70 1,40 TOTAL	385.00 220.00 2117.25	
CHARGE TO: <u>Ba</u>	ich O	, (Thank you	MILEAGE MANIFOLD	OTAGE 50 HVMS	Z @ Z @ Z @ Z @ Z @ Z @ Z @ Z @ Z @ Z @	7.70 7.40 TOTAL UIPMEN	385.00 220.00 2117.25	
CHARGE TO: <u>Ba</u>	ich O	, (Thank you	MILEAGE MANIFOLD	OTAGE 50 HVMS	######################################	7.70 7.40 TOTAL UIPMEN	385.00 220.00 2117.25	
CHARGE TO: Be	sch O	, <u>/</u>	Thank you . ZIP	MILEAGE MANIFOLD	OTAGE 50 HVMS	AT EQ	7.70 1,40 TOTAL UIPMEN	385.00 220.00 2117.25 TT	
CHARGE TO: Be STREETCITY	sch O	TE	Thank you	MANIFOLD	OTAGE 50 HVMS	AT EQ	7.70 7.40 TOTAL UIPMEN	385.00 220.00 2117.25 TT	
CHARGE TO: Be STREET CITY To: Allied Oil & C You are hereby rea	STA	TE	Thank you ZIP	MANIFOLD	OTAGE 50 HVMS	AT EQ	7.70 1.40 TOTAL UIPMEN	385.00 220.00 2117.25 TT	
CHARGE TO: Be STREET CITY To: Allied Oil & C You are hereby reand furnish cemen	STA Gas Service quested to	ees, LLC.	Thank you ZIP menting equipment of assist owner or	MANIFOLD MANIFOLD	OTAGE 50 HVMS	AT EQ	7.70 7.40 TOTAL UIPMEN	385.00 220.00 2117.25 TT	
CHARGE TO: Be STREET CITY To: Allied Oil & C You are hereby reand furnish cemen contractor to do w	STA Gas Service quested to tter and he ork as is 1	TEes, LLC. rent cenelper(s) to isted. Ti	Thank you ZIP menting equipment of assist owner or the above work was	MANIFOLD MANIFOLD MANIFOLD	OTAGE 50 HVMS	AT EQ	7.70 7.40 TOTAL UIPMEN	385.00 220.00 , 2117.25	
CHARGE TO: Be STREET CITY To: Allied Oil & C You are hereby reand furnish cemen contractor to do w done to satisfactio	Gas Service quested to tter and he ork as is I n and sup	ees, LLC. rent cen elper(s) to isted. Tle	ZIP	MANIFOLD MANIFOLD MANIFOLD	OTAGE 50 HVMS	AT EQ	7.70 1.40 TOTAL UIPMEN	385.00 220.00 , 2117.25	
CHARGE TO: Be STREET CITY To: Allied Oil & C You are hereby reand furnish cemen contractor to do w done to satisfactio contractor. I have	STA Sas Service quested to ter and he ork as is le n and sup read and	res, LLC. rent cen elper(s) to isted. Tl ervision understa	ZIP	MANIFOLD MANIFOLD MANIFOLD MANIFOLD MANIFOLD	OTAGE 50 HVMS	AT EQU	7.70 1.40 TOTAL UIPMEN	385.00 220.00 , 2117.25	
CHARGE TO: Be STREET CITY To: Allied Oil & C You are hereby reand furnish cemen contractor to do w done to satisfactio	STA Sas Service quested to ter and he ork as is le n and sup read and	res, LLC. rent cen elper(s) to isted. Tl ervision understa	ZIP	MILEAGE MANIFOLD MANIFOLD	PLUG & FLO	AT EQU	7.70 TOTAL UIPMEN TOTAL	385.00 220.00 , 2117.25	
CHARGE TO: B4 STREET CITY To: Allied Oil & C You are hereby recand furnish cemen contractor to do w done to satisfactio contractor. I have TERMS AND CO	Gas Service quested to the and he ork as is In and sup read and NDITION	res, LLC. rent cen elper(s) to isted. Tl ervision understa NS" listec	ZIP	MANIFOLD MANIFO	PLUG & FLO (If Any)	AT EQI	7.70 TOTAL UIPMEN TOTAL	385.00 220.00 2117.25	
CHARGE TO: Be STREET CITY To: Allied Oil & C You are hereby reand furnish cemen contractor to do w done to satisfactio contractor. I have	Gas Service quested to the and he ork as is In and sup read and NDITION	res, LLC. rent cen elper(s) to isted. Tl ervision understa NS" listec	ZIP	MANIFOLD MANIFO	OTAGE	AT EQI	7.70 TOTAL UIPMEN TOTAL	385.00 220.00 2117.25	
CHARGE TO: B4 STREET CITY To: Allied Oil & C You are hereby recand furnish cemen contractor to do w done to satisfactio contractor. I have TERMS AND CO	Gas Service quested to the and he ork as is In and sup read and NDITION	res, LLC. rent cen elper(s) to isted. Tl ervision understa NS" listec	ZIP	MANIFOLD MANIFO	PLUG & FLO (If Any)	AT EQI	7.70 TOTAL UIPMEN TOTAL	385.00 220.00 2117.25	