



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 138421  
Invoice Date: Sep 3, 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	54780	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Sep 3, 2013	10/3/13

Quantity	Item	Description	Unit Price	Amount
		Kauk-Kats Unit #1		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
3.00	CEMENT MATERIALS	Gel	23.40	70.20
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
188.51	CEMENT SERVICE	Cubic Feet	2.48	467.50
431.00	CEMENT SERVICE	Ton Mileage	2.60	1,120.60
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		

Subtotal	7,292.05
Sales Tax	238.52
Total Invoice Amount	7,530.57
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,530.57</b>

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

\$ 2,187.62

ONLY IF PAID ON OR BEFORE  
Sep 28, 2013

# ALLIED OIL & GAS SERVICES, LLC 0. +780

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Russell KS

DATE <u>9-3-13</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>Kant-Lats Unit</u>	WELL# <u>1</u>	LOCATION <u>Phillipsburg KS 8 1/2 W</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>N/A</u>			

CONTRACTOR <u>Murfin 24</u>	OWNER
TYPE OF JOB <u>surface</u>	CEMENT
HOLE SIZE <u>17 1/4</u>	T.D. <u>264</u>
CASING SIZE <u>8 7/8 23#</u>	DEPTH <u>264</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>15</u>
CEMENT LEFT IN CSG. <u>15</u>	
PERFS.	
DISPLACEMENT <u>15 3/4 bbl</u>	

EQUIPMENT			
PUMP TRUCK CEMENTER <u>Robert V</u>			
# <u>417</u> HELPER <u>Woody O</u>			
BULK TRUCK			
# <u>410</u> DRIVER <u>Jac G</u>			
BULK TRUCK			
# DRIVER			
HANDLING <u>188.51</u> <u>ft</u>	@ <u>2.48</u>	<u>467.50</u>	
MILEAGE <u>431</u> <u>ft/m</u>	@ <u>2.60</u>	<u>1120.60</u>	
		TOTAL	<u>5174.80</u>

REMARKS:  
ran 6jt of 8 7/8 23# csg receive circulation  
mix 17.5cam 39acc 29gel displace 15 3/4 bbl  
of water shot in

SERVICE			
DEPTH OF JOB			
PUMP TRUCK CHARGE		<u>1512.25</u>	
EXTRA FOOTAGE	@		
MILEAGE <u>50</u> <u>HVM I</u>	@ <u>7.70</u>	<u>385.00</u>	
MANIFOLD	@		
<u>50</u> <u>LVM I</u>	@ <u>4.40</u>	<u>220.00</u>	
		TOTAL	<u>2117.25</u>

CHARGE TO: Bach Oil  
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 Anthony Martin  
SIGNATURE Anthony Martin

PLUG & FLOAT EQUIPMENT			
	@		
	@		
	@		
	@		
	@		
		TOTAL	
SALES TAX (If Any)			
TOTAL CHARGES <u>7292.05</u>			
DISCOUNT <u>2187.62</u>		IF PAID IN 30 DAYS	
		<u>net 5104.43</u>	

# ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 138423  
Invoice Date: Sep 7, 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	54783	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Sep 7, 2013	10/7/13

Quantity	Item	Description	Unit Price	Amount
		<b>Kauk Kats Unit #1</b>		
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
16.00	CEMENT MATERIALS	Salt	26.35	421.60
2,250.00	CEMENT MATERIALS	Gilsonite	0.98	2,205.00
450.00	CEMENT MATERIALS	AMD Blend	25.90	11,655.00
735.25	CEMENT SERVICE	Cubic Feet	2.48	1,823.42
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	5-1/2 Float Shoe	339.30	339.30
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug	398.75	398.75
10.00	EQUIPMENT SALES	5-1/2 Centralizer	28.40	284.00
6.00	EQUIPMENT SALES	5-1/2 Basket	159.40	956.40
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	CEMENT SUPERVISOR	Glenn Ginther		
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

\$ 7,786.86

ONLY IF PAID ON OR BEFORE  
Oct 2, 2013

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



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 138423  
Invoice Date: Sep 7, 2013  
Page: 2

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

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Bach	54783	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	[REDACTED] Russell	Sep 7, 2013	10/7/13

Quantity	Item	Description	Unit Price	Amount
1.00	OPERATOR ASSISTANT	Jesse Cozart		

Subtotal	27,810.22
Sales Tax	1,243.17
Total Invoice Amount	29,053.39
Payment/Credit Applied	
<b>TOTAL</b>	<b>29,053.39</b>

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

\$ 7,786.86

ONLY IF PAID ON OR BEFORE  
Oct 2, 2013

# ALLIED OIL & GAS SERVICES, LLC 054783

Federal Tax I.D.# 20-5975804

REMIT TO .PO. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:

Russell Ks  
9-8-13

DATE <u>9-7-13</u>	SEC. <u>3</u>	TWP. <u>2 S</u>	RANGE <u>19 W</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00 Am</u>	JOB FINISH <u>2:30 Am</u>
LEASE <u>KALK</u>	WELL# <u>KATS</u>	UNIT# <u>#1</u>	LOCATION <u>Phillipsburg Ks. 10 1/2 mi</u>			COUNTY <u>Phillips</u>	STATE <u>KANSAS</u>
OLD OR NEW (Circle one)							

CONTRACTOR MUREIN DRILL Rig#24

TYPE OF JOB PRODUCTION STRING

HOLE SIZE 7 7/8 T.D. 3800

CASING SIZE 5 1/2 15# csg DEPTH 3799

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL LATCH Duplug Assy DEPTH 3797

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT 22 1/2"

CEMENT LEFT IN CSG 22, 75

PERFS. \_\_\_\_\_

DISPLACEMENT 89.89 / BBL

OWNER _____		CEMENT AMOUNT ORDERED <u>450 sx AMD</u>	<u>5% GIKONIN PER SX</u>
COMMON <u>90</u>		@ <u>17.90</u>	<u>1611.00</u>
POZMIX <u>60</u>		@ <u>9.35</u>	<u>561.00</u>
GEL <u>3</u>		@ <u>23.40</u>	<u>70.20</u>
CHLORIDE <u>3</u>		@ <u>64.00</u>	<u>192.00</u>
CASE SALT <u>16</u>		@ <u>26.35</u>	<u>421.60</u>
GILSINITE <u>22504</u>		@ <u>1.98</u>	<u>445.50</u>
AMD BLEND <u>450 sx</u>		@ <u>25.90</u>	<u>11,655.00</u>
HANDLING <u>735.25</u>		@	
MILEAGE <u>735 FT/3</u>		@ <u>2.48</u>	<u>1823.43</u>
MILEAGE <u>1588 TM</u>		@ <u>2.60</u>	<u>4128.80</u>
TOTAL			<u>22,668.03</u>

EQUIPMENT

PUMP TRUCK CEMENTER Robert X

# 417 HELPER Woody 10

BULK TRUCK

# 481 DRIVER Joe G. Jessy

BULK TRUCK

# 410 DRIVER Glenn G.

REMARKS:

Ran 90 New JTS OF 15# 5 1/2 csg 1  
Set @ 3799. Receiver Circ. Drop AEU BALL.  
Circulate a total of 1 HR.  
Mixed 405 AMD Followed by 150 sx 90,  
Clear Line, Release LATCH Down Plug, &  
Displaced 90 BBL FRESH Ho, Land Plug  
ca 2,000 # Release Pressure, & Plug (HEAD)  
30 sx @ 1st Hole  
15 sx @ mouse Hole

CHARGE TO: Jason Bach Oil Prop.

STREET \_\_\_\_\_

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

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE		<u>2,558.75</u>
EXTRA FOOTAGE	@	
MILEAGE <u>50 HU MI</u>	@ <u>7.70</u>	<u>385.00</u>
MANIFOLD	@	
<u>50 LV MP</u>	@ <u>4.40</u>	<u>220.00</u>
TOTAL		<u>3,163.75</u>

PLUG & FLOAT EQUIPMENT

1 - FLOAT SHOE		<u>339.30</u>
1 - LATCH Down Plug	@	<u>398.75</u>
10 - CENTRALIZERS	@ <u>28.40</u>	<u>284.00</u>
6 - BASKETS	@ <u>159.40</u>	<u>956.40</u>
TOTAL		<u>1978.45</u>

X Cement Did Circulate  
To Surface, APPROX 35 SX  
All cement in the hole

To: Allied Oil & Gas Services, LLC. THANKS

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 Date Farland

SIGNATURE Date Farland

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 27810.23

DISCOUNT 28% 7786.88 IF PAID IN 30 DAYS

**\$20,023.37**  
AFTER DISCOUNT