



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 137997
Invoice Date: Aug 17, 2013
Page: 1

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Bach	56992	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Aug 17, 2013	9/16/13

Quantity	Item	Description	Unit Price	Amount
		Candy Kraft #3		
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
450.00	CEMENT MATERIALS	AMD Blend	25.90	11,655.00
2,250.00	CEMENT MATERIALS	Gilsonite	0.98	2,205.00
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	Long 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	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	Tony Pfannenstiel		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Danny Sinner		
1.00	CEMENT SUPERVISOR	Jason Thimesch		

Subtotal	27,810.23
Sales Tax	1,243.17
Total Invoice Amount	29,053.40
Payment/Credit Applied	
TOTAL	29,053.40

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 11, 2013

ALLIED OIL & GAS SERVICES, LLC 056992

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell, KS

DATE	SEC	TWP	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
8.17.13	72	1	19			8:00 pm	4:00 pm
LEASE	WELL# 3			LOCATION	Phillipsburg, Ks	COUNTY	STATE
OLD OR NEW (Circle one)				New 1 to Hwy 303 w to 500 rd 1/2 s e int.			

CONTRACTOR <u>Murfin #21</u>		OWNER
TYPE OF JOB <u>Long String</u>		
HOLE SIZE <u>7/8"</u>	T.D.	CEMENT
CASING SIZE <u>5/2"</u>	DEPTH <u>3628.45'</u>	AMOUNT ORDERED <u>405 sk AMD + 5# G.I</u>
TUBING SIZE	DEPTH	<u>150 sk w/40 2% gal 10% SALT</u>
DRILL PIPE	DEPTH	<u>2% gal</u>
TOOL	DEPTH	<u>2% gal</u>
PRES. MAX	MINIMUM	COMMON <u>90 sk</u>
MEAS. LINE	SHOE JOINT <u>19.15'</u>	POZMIX @ <u>17.70</u> \$ <u>1,611.00</u>
CEMENT LEFT IN CSG.		POZMIX <u>60 sk</u> @ <u>9.35</u> \$ <u>561.00</u>
PERFS.		GEL <u>3 sk</u> @ <u>23.40</u> \$ <u>70.20</u>
DISPLACEMENT <u>5519.13' @ 3609.30' = 475.83'</u>		CHLORIDE <u>3 sk</u> @ <u>64.0</u> \$ <u>192.00</u>
		ASC SALT @ <u>10 sk</u> @ <u>26.35</u> \$ <u>263.50</u>

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Scott P.</u>
# <u>7409</u>	HELPER <u>Nathan D.</u>
BULK TRUCK	
# <u>443</u>	DRIVER <u>Danny S.</u>
BULK TRUCK	
# <u>421</u>	DRIVER <u>Jason T.</u>

Armd Blend <u>405 sk</u>	@ <u>25.9</u>	\$ <u>11,655.00</u>
<u>450</u>	@	
Catsonite <u>2250</u>	@ <u>.98</u>	\$ <u>2,205.00</u>
	@	
	@	
	@	
HANDLING <u>735.20</u>	@ <u>2.48</u>	\$ <u>1,823.43</u>
MILEAGE <u>1588 T/m</u>	@ <u>2.60</u>	\$ <u>4,128.80</u>
		TOTAL \$ <u>22,168.03</u>

REMARKS:

- * Ran Float equipment
- * Circulate for 30m dropped Ball
- * 20' high from Rig. Spacer
- * Plugged Retriever 30 sk
- * Plug mounted 1507
- * Ran 405 sk AMD @ 148.50
- * Ran 150 sk @ 20.35
- * Latched latch down 5k rubber ply @ 15.00 psi

SERVICE

DEPTH OF JOB	<u>3628.45'</u>
PUMP TRUCK CHARGE	\$ <u>2558.75</u>
EXTRA FOOTAGE	@
MILEAGE Heavy 50m	@ <u>7.70</u> \$ <u>385.00</u>
MANIFOLD Light 50m	@ <u>4.40</u> \$ <u>220.00</u>
	@
	@
TOTAL \$ <u>3,163.75</u>	

CHARGE TO: BACK OIL

PLUG & FLOAT EQUIPMENT

<u>5/2" Float Shoe</u>	@	\$ <u>339.30</u>
<u>5/2" latch down</u>	@	\$ <u>398.75</u>
<u>10 x 5/2" Connector</u>	@ <u>28.40</u>	\$ <u>284.00</u>
<u>10 x 5/2" Buckets</u>	@ <u>159.40</u>	\$ <u>956.40</u>
	@	
	@	
		TOTAL \$ <u>1978.45</u>

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.

SALES TAX (if Any) _____

TOTAL CHARGES \$ 27,810.23

DISCOUNT \$ 7,749.53 IF PAID IN 30 DAYS

PRINTED NAME Dale Ferguson

SIGNATURE Dale Ferguson

Net 20,060.70





PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 137963
Invoice Date: Aug 13, 2013
Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Bach	60565	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Aug 13, 2013	9/12/13

Quantity	Item	Description	Unit Price	Amount
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
183.74	CEMENT SERVICE	Cubic Feet	2.48	455.67
437.00	CEMENT SERVICE	Ton Mileage	2.60	1,136.20
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	Dustin Chambers		
1.00	EQUIPMENT OPERATOR	Mike Scothorn		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

Subtotal	7,225.62
Sales Tax	233.85
Total Invoice Amount	7,459.47
Payment/Credit Applied	
TOTAL	7,459.47

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

\$ 1,445.12

ONLY IF PAID ON OR BEFORE
Sep 7, 2013

ALLIED OIL & GAS SERVICE, LLC 060565

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Great Bend KS

DATE <u>8-17-17</u>	SEC. <u>13</u>	TWP. <u>1</u>	RANGE <u>19W</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00 am</u>	JOB FINISH <u>6:00 pm</u>
LEASE <u>JK UNIT</u>	WELL # <u>2</u>	LOCATION <u>Phillipsburg 1483 N rd</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)			Hwy <u>383</u> W to <u>500 Rd</u> 1/2 S <u>Erma</u>				

CONTRACTOR <u>Mud Gen Drilling #24</u>	OWNER
TYPE OF JOB <u>Grout Seal</u>	
HOLE SIZE <u>12 1/4</u>	T.D.
CASING SIZE <u>8 1/2</u>	DEPTH <u>222</u>
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>150x</u>	
PERFS.	
DISPLACEMENT <u>13.15 bbls Freshwater</u>	

CEMENT AMOUNT ORDERED <u>175 SKS Class A</u>		
<u>34 CC</u>		
COMMON <u>175</u>	@ <u>17.90</u>	<u>3,132.50</u>
POZMIX	@	
GEL	@	
CHLORIDE <u>6</u>	@ <u>64.00</u>	<u>384.00</u>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <u>183.74</u>	@ <u>2.78</u>	<u>455.61</u>
MILEAGE <u>8.74 x 50x</u>	<u>2.60</u>	<u>1,136.20</u>
TOTAL		<u>5,108.37</u>

EQUIPMENT

PUMP TRUCK # <u>398</u>	CEMENTER <u>Dustin Chambers</u>
	HELPER <u>Mike Scott</u>
BULK TRUCK # <u>379</u>	DRIVER <u>Kevin Worsham</u>
BULK TRUCK #	DRIVER

REMARKS:

Break off column with bit mud
plug 5 bbls Freshwater ahead
mix 175 SKS Class A 371cc
Displace 13.15 bbls Freshwater
Cement 12 1/4" column
plug down - 7:45 pm
Run Down

SERVICE

DEPTH OF JOB <u>222</u>		
PUMP TRUCK CHARGE	<u>1512.25</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>Hwy 50</u>	@ <u>7.70</u>	<u>385.00</u>
MANIFOLD	@	
<u>Hwy 50</u>	@ <u>4.40</u>	<u>220.00</u>
	@	

TOTAL 2,117.25

CHARGE TO: Back Oil
STREET _____
CITY _____ STATE _____ ZIP _____

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
Thanks You!

SALES TAX (If Any)	<u>62</u>
TOTAL CHARGES	<u>7,225.62</u>
DISCOUNT	<u>1,445.15</u>
	<u>5,780.47</u>

IF PAID IN 30 DAYS