



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 138267

Invoice Date: Aug 27, 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	54776	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Aug 27, 2013	9/26/13

Quantity	Item	Description	Unit Price	Amount
		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	467.51
430.75	CEMENT SERVICE	Ton Mileage	2.60	1,119.95
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	7,291.41
Sales Tax	238.52
Total Invoice Amount	7,529.93
Payment/Credit Applied	
TOTAL	7,529.93

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

\$ 1,822.85

ONLY IF PAID ON OR BEFORE

Sep 21, 2013

ALLIED OIL & GAS SERVICES, LLC 054776

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell KS

DATE <u>8-27-13</u>	SEC. <u>10</u>	TWP. <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>2:30 pm</u>	JOB FINISH <u>3:00 pm</u>
LEASE <u>Kats Unit</u>			WELL# <u>1</u>	LOCATION <u>Phillipsburg KS Nto 3834W</u>		COUNTY <u>Phillips</u>	STATE <u>KS</u>
OLD OR NEW (Circle one)			<u>2.5 3/4W Ninto</u>				

CONTRACTOR Martin 24 OWNER _____

TYPE OF JOB surface CEMENT

HOLE SIZE 12 1/4 T.D. 222 AMOUNT ORDERED 175 com 39cc 29cc = 1

CASING SIZE 8 5/8 23# DEPTH 222

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 15

CEMENT LEFT IN CSG. 15

PERFS.

DISPLACEMENT 13 bbl

EQUIPMENT

PUMP TRUCK CEMENTER Robert Y

417 HELPER Woody O

BULK TRUCK

450 DRIVER Joe G

BULK TRUCK

DRIVER

COMMON 175 @ 17.90 3132.50

POZMIX @

GEL 3 @ 23.90 71.70

CHLORIDE 6 @ 69.00 384.00

ASC @

@

@

@

@

@

@

@

HANDLING 188.57 Cys @ 2.98 467.59

MILEAGE 430.75 t/m @ 2.60 1119.95

TOTAL 5174.16

REMARKS:

ran 5 jts of 8 5/8 23# csg periodic circulation
mix 175 com 39cc 29cc get displacc 13 bbl
of water shut in

cement did circulate to surface

Thank you!

SERVICE

DEPTH OF JOB 222

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE 50 HVM I @ 7.70 385.00

MANIFOLD @

50 LVM I @ 4.40 220.00

@

TOTAL 2117.25

CHARGE TO: Bach Oil

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES 7291.41

DISCOUNT 1822.85 IF PAID IN 30 DAYS

5468.56

PRINTED NAME DON STRECKER

SIGNATURE Don Strecker



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 138272
Invoice Date: Aug 30, 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	54853	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Aug 30, 2013	9/29/13

Quantity	Item	Description	Unit Price	Amount
		Kats #1		
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	25.90	11,655.00
16.00	CEMENT MATERIALS	Salt	26.35	421.60
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	Lucas Wisner		

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 24, 2013

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

ALLIED OIL & GAS SERVICES, LLC 054853

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
8.30.13	10	1	19			530	6:00 AM
LEASE <u>KATS</u>	WELL# <u>1</u>	LOCATION <u>Phillipsburg, Ks</u>			COUNTY <u>Phillips</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one)				<u>A to Hwy 383 W to 600rd 25 m into</u>			

CONTRACTOR MunFin #24 OWNER _____

TYPE OF JOB <u>Long String</u>	CEMENT
HOLE SIZE <u>7 7/8</u>	AMOUNT ORDERED <u>450sk AMP #5 gel</u>
CASING SIZE <u>5 1/2</u>	<u>150sk 60/40 2 1/2 gel 10% salt</u>
TUBING SIZE _____	<u>2 1/2 cc</u>
DRILL PIPE _____	COMMON <u>90sk @ 17.9 \$1,611.00</u>
TOOL _____	POZMIX <u>60sk @ 9.35 \$561.00</u>
PRES. MAX _____	GEL <u>3sk @ 23.4 \$70.20</u>
MEAS. LINE _____	CHLORIDE <u>3sk @ 64.7 \$192.00</u>
CEMENT LEFT IN CSG. <u>23.41'</u>	ASC _____
PERFS: _____	
DISPLACEMENT <u>85.87 ^{hrs} @</u>	

EQUIPMENT	
PUMP TRUCK # <u>409</u>	CEMENTER <u>Tony P.</u>
BULK TRUCK # <u>481</u>	HELPER <u>Nathan D.</u>
BULK TRUCK # <u>378</u>	DRIVER <u>Danny S.</u>
	DRIVER <u>Lucas W.</u>
REMARKS:	
* Ran float equipment -	
* Circulated for 1 hr.	
* Ran Lead 405sk AMP @	
14.8.5 mix	
* Ran 150sk @ 20.35 hrs mix	
* Displaced 5 1/2 Latch Down	
Pump @ 85.87 hrs	
* Latched Pump to 1,000 psi -	
cement circulated to surface	
CHARGE TO: <u>BACH OIL</u>	
STREET _____	
CITY _____	STATE _____ ZIP _____

SERVICE	
DEPTH OF JOB	<u>8631.76</u>
PUMP TRUCK CHARGE	<u>\$ 2558.75</u>
EXTRA FOOTAGE	@ _____
MILEAGE <u>Heavy 50m</u>	@ <u>7.70 \$ 385.00</u>
MANIFOLD <u>Light 50m</u>	@ <u>4.90 \$ 220.00</u>
TOTAL <u>\$ 3167.75</u>	

PLUG & FLOAT EQUIPMENT	
<u>5 1/2 Float Sta</u>	@ <u>\$ 339.30</u>
<u>1 x 5 1/2 Latch Down</u>	@ <u>\$ 398.75</u>
<u>10 x 5 1/2 centralizer</u>	@ <u>28.40 \$ 284.00</u>
<u>6 x 5 1/2 Basket</u>	@ <u>159.40 \$ 956.40</u>
TOTAL <u>\$ 1978.45</u>	

SALES TAX (If Any)	_____
TOTAL CHARGES	<u>\$ 27,810.23</u>
DISCOUNT	<u>\$ 7,749.53 IF PAID IN 30 DAYS</u>
<u>net 20,060.70</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.

PRINTED NAME Dale Ferland
SIGNATURE Dale Ferland