

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 138560
Invoice Date: Sep 9, 2013
Page: 1

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

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Bach	54859	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Sep 9, 2013	10/9/13

Quantity	Item	Description	Unit Price	Amount
		Barbara #2		
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
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	Tony Pfannenstiel		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Danny Sinner		
1.00	OPERATOR ASSISTANT	Jesse Cozart		

Subtotal	7,291.40
Sales Tax	238.52
Total Invoice Amount	7,529.92
Payment/Credit Applied	
TOTAL	7,529.92

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
Oct 4, 2013

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 138566
Invoice Date: Sep 14, 2013
Page: 1

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

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Bach	54865	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Sep 14, 2013	10/14/13

Quantity	Item	Description	Unit Price	Amount
		Barbara #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	1,823.44
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	Jesse Cozart		
1.00	OPERATOR ASSISTANT	Danny Sinner		

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
Oct 9, 2013

Subtotal	27,810.24
Sales Tax	1,243.17
Total Invoice Amount	29,053.41
Payment/Credit Applied	
TOTAL	29,053.41

ALLIED OIL & GAS SERVICES, LLC 054865

Federal Tax I.D.# 20-5975804

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

SERVICE POINT

Russell, KS

DATE <i>9.14.13</i>	SEC <i>35</i>	TWP. <i>1</i>	RANGE <i>19</i>	CALLED OUT	ON LOCATION	JOB START <i>3:00 pm</i>	JOB FINISH <i>4:00 pm</i>
LEASE <i>Barbina</i>	WELL# <i>2</i>	LOCATION <i>Phillipsburg</i>			COUNTY <i>Phillips</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)				<i>N to Hunker rd. W to 500 rd 1/2 post n into.</i>			

CONTRACTOR *MURFIN #24*

TYPE OF JOB *Long String*

HOLE SIZE *7 7/8* T.D.

CASING SIZE *5 1/2* DEPTH *3637.19*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT *22.31'*

CEMENT LEFT IN CSG. *22.31'*

PERFS.

DISPLACEMENT ~~85.51~~ *85.51* ^{HAJ} ₄₀₀

EQUIPMENT

PUMP TRUCK CEMENTER *Tony P.*

409 HELPER *Dale D*

BULK TRUCK

781 DRIVER *Jesse C*

BULK TRUCK

710 DRIVER *Danny S.*

OWNER

CEMENT

AMOUNT ORDERED *4055L AMD*

150 sk 60/40 24 gr 107 smh

90sk 27.00

COMMON ~~405sk~~ @ *17.9* \$*1,611.00*

POZMIX *60SK* @ *9.35* \$*561.00*

GEL *35k* @ *23.4* \$*70.20*

CHLORIDE *35k* @ *64* \$*192.00*

ASC @

AMD Blend 2 @

450 sk @ *25.9* \$*11,655.00*

@

Gilsonite 2250 @ *1.98* \$*2,205.00*

@

Salt 16 @ *26.35* \$*421.60*

@

HANDLING *735.26* # @ *2.48* \$*1,823.43*

MILEAGE *1588* ^{mi} @ *2.60* \$*4,128.80*

TOTAL \$*22,668.23*

REMARKS:

* Ran Float Equipment -

* Calculated Hole for the ho -

Rig ran 80' deep.

* Plugged RATHOLE @ *11* ^{ft} _{mix}

* Ran *4055L AMD 2* @ *142.5* ^{ft} _{HAJ}

* Ran *150 sk 60/40 2* @ *20.35* ^{ft} _{HAJ}

* Displaced cement @ *84.5* ^{ft} _{HAJ}

Landed plug @ 22.00 psi.

SERVICE

DEPTH OF JOB *3637.19*

PUMP TRUCK CHARGE \$*2558.75*

EXTRA FOOTAGE @

MILEAGE *Heavy 50m* @ *7.70* \$*385.00*

MANIFOLD *Light 50m* @ *4.40* \$*220.00*

@

TOTAL \$*3,163.75*

CHARGE TO: *Dale D.*

STREET

CITY STATE ZIP

455L to P.T. Marked

PLUG & FLOAT EQUIPMENT

1 x 5 1/2 float shoe @ *—* \$*339.30*

1 x 5 1/2 lock down @ *—* \$*398.75*

10 x 5 1/2 centralizer @ *28.40* \$*284.00*

10 x 5 1/2 basket @ *15.94* \$*159.40*

@

TOTAL \$*1,978.45*

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

SIGNATURE *Dale D.*

SALES TAX (if Any)

TOTAL CHARGES \$*27,810.23*

DISCOUNT *57,749.53* IF PAID IN 30 DAYS

net 20,060.70