

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 138703
Invoice Date: Sep 18, 2013
Page: 1

Now Includes:



Bill To:
Bach Oil Production 82 W. 500 Ln. Phillipsburg, KS 67661

Customer ID	Field Ticket #	Payment Terms	
Bach	54868	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Sep 18, 2013	10/18/13

Quantity	Item	Description	Unit Price	Amount
175.00	CEMENT MATERIALS	Kenneth #1	17.90	3,132.50
3.00	CEMENT MATERIALS	Class A Common	23.40	70.20
6.00	CEMENT MATERIALS	Gel	64.00	384.00
188.51	CEMENT SERVICE	Chloride	2.48	467.50
430.75	CEMENT SERVICE	Cubic Feet	2.60	1,119.95
1.00	CEMENT SERVICE	Ton Mileage	1,512.25	1,512.25
50.00	CEMENT SERVICE	Surface	7.70	385.00
50.00	CEMENT SERVICE	Pump Truck Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Light Vehicle Mileage		
1.00	EQUIPMENT OPERATOR	Tony Pfannenstiel		
1.00	OPERATOR ASSISTANT	Nathan Donner		
		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 13, 2013

ALLIED OIL & GAS SERVICES, LLC 054868

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell, KS

DATE 9.18.13 SEC 9 TWP 2 RANGE 19 CALLED OUT _____ ON LOCATION _____ JOB START 800 JOB FINISH 830
LEASE Kenneth WELL # 1 LOCATION Phillipsburg, KS COUNTY Phillips STATE KS
OLD OR (NEW) (Circle one) NEW n to North rd & West S into

CONTRACTOR MURKIN #20 OWNER _____
TYPE OF JOB Surface
HOLE SIZE 1 7/8" T.D. _____
CASING SIZE 8 5/8" 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 13.18 gal

CEMENT AMOUNT ORDERED 175 com
31.00 27.90
COMMON 175sk @ 17.9 \$3,132.50
POZMIX @ _____
GEL 3 sk @ 23.4 \$70.20
CHLORIDE 10sk @ 44.0 \$384.00
ASC @ _____
HANDLING 188.51 lbs @ 2.43 \$467.51
MILEAGE 430.75 @ 2.60 \$1,119.95
TOTAL \$5,174.16

EQUIPMENT
PUMP TRUCK CEMENTER Gary P.
409 HELPER Nathan D
BULK TRUCK DRIVER Jesse C
378
BULK TRUCK DRIVER _____

REMARKS:
* Circulate Hole - mud to Surface
* Pump 175sk @ 26.66 mix - cement to Surface
* Disp - cement @ 13.18 gal - cement to Surface
* Shut 8 5/8 in @ #300 psi.

SERVICE
DEPTH OF JOB 222'
PUMP TRUCK CHARGE \$1,512.25
EXTRA FOOTAGE @ _____
MILEAGE Heavy 50m @ 7.70 \$385.00
MANIFOLD Light 50m @ 4.40 \$220.00
TOTAL \$2,117.25

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

PLUG & FLOAT EQUIPMENT
@ _____
@ _____
@ _____
@ _____
@ _____
TOTAL 0

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 7291.41
DISCOUNT 1822.85 IF PAID IN 30 DAYS
net 5468.56

PRINTED NAME Anthony Martin
SIGNATURE Anthony Martin



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 138846
Invoice Date: Sep 23, 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	54871	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Sep 23, 2013	10/23/13

Quantity	Item	Description	Unit Price	Amount
		Kenneth #1		
132.00	CEMENT MATERIALS	Class A Common	17.90	2,362.80
88.00	CEMENT MATERIALS	Pozmix	9.35	822.80
7.57	CEMENT MATERIALS	Gel	23.40	177.14
50.00	CEMENT MATERIALS	Flo Seal	2.97	148.50
235.95	CEMENT SERVICE	Cubic Feet	2.48	585.16
493.17	CEMENT SERVICE	Ton Mileage	2.60	1,282.24
1.00	CEMENT SERVICE	Plug to Abandon	2,600.47	2,600.47
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	8-5/8 Wooden Plug	85.41	85.41
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Danny Sinner		

Subtotal	8,669.52
Sales Tax	576.52
Total Invoice Amount	9,246.04
Payment/Credit Applied	
TOTAL	9,246.04

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

\$ 1,716.82

ONLY IF PAID ON OR BEFORE
Oct 18, 2013

ALLIED OIL & GAS SERVICES, LLC 054871

Federal Tax I.D.# 20-5975804

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

SERVICE POINT
Russell, Kc

DATE <u>9.23.13</u>	SEC <u>9</u>	TWP <u>2</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>1000 pm</u>	JOB FINISH <u>1100 pm</u>
LEASE <u>Kenneth</u>	WELL# <u>1</u>	LOCATION <u>Phillipsburg, Ks</u>			COUNTY <u>Phillips</u>	STATE <u>Kc</u>	
OLD OR NEW (Circle one)		<u>A to Hunter rd 3 w of 500 rd</u> <u>South Inta.</u>					

CONTRACTOR _____ OWNER _____

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. _____

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2 DEPTH 1840'

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

CEMENT AMOUNT ORDERED 220 SK

60% 40 44.0 gal 1/4 # F10-Seal

COMMON 132 sk @ 17.9 \$ 2,362.80

POZMIX 88 sk @ 9.35 \$ 822.80

GEL 7.57 @ 23.4 \$ 177.14

CHLORIDE @ _____

ASC @ _____

0.5K F10-Seal A @ _____

450 @ 2.97 \$ 148.50

HANDLING 235.95 1/2 @ 2.48 \$ 585.16

MILEAGE 193.175 1/2 @ 2.60 \$ 502.25

TOTAL \$5,378.65

PERFS. _____

DISPLACEMENT See "Remarks"

EQUIPMENT

PUMP TRUCK CEMENTER Anthony P.

409 HELPER Nathan D

BULK TRUCK

410 DRIVER Danny S.

BULK TRUCK DRIVER _____

REMARKS:

P1 = 1840' @ 0.55 SK = 4.12 5/8 min

Dis = 2.63 1/2 min

P2 = 1275' @ 1.08 SK = 16.42 1/2 min

Dis = 11.5 3/4 min

P3 = 275' @ 4.05 SK = 6.57 3/4 min

Dis = 1.28 3/4 min

P4 = 40' @ 1.0 SK = 1.64 1/2 min

1x 3 1/2" wooden Plug.

cement to surface

ROUT = 35 SK

CHARGE TO: BACH OIL

SERVICE

DEPTH OF JOB 1840'

PUMP TRUCK CHARGE \$ 2600.47

EXTRA FOOTAGE @ _____

MILEAGE Heavy 50m @ 7.70 \$ 335.00

MANIFOLD light 50m @ 4.70 \$ 220.00

TOTAL \$3205.47

PLUG & FLOAT EQUIPMENT

1x 3 1/2" wooden Plug @ _____ \$ 85.41

TOTAL \$85.41

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PRINTED NAME Anthony Martin

SIGNATURE Anthony Martin

SALES TAX (If Any) _____

TOTAL CHARGES \$ 8,669.53

DISCOUNT \$ 1,716.82 IF PAID IN 30 DAYS

net 6,952.71