



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 138844
Invoice Date: Sep 25, 2013
Page: 1

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

Bill To:

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Bach	54792	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Sep 25, 2013	10/25/13

Quantity	Item	Description	Unit Price	Amount
		Lucy #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	Robert Yakubovich		
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

\$ 1,458.28

ONLY IF PAID ON OR BEFORE
Oct 20, 2013

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

ALLIED OIL & GAS SERVICES, LLC 054792

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell KS

DATE <u>9-25-13</u>	SEC <u>3</u>	TWP <u>2</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>10:00am</u>	JOB FINISH <u>10:30pm</u>
LEASE <u>Lucy</u>		WELL# <u>2</u>	LOCATION <u>Phillipsburg 8N 7W Winto</u>		COUNTY <u>Phillip</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Martin 24

TYPE OF JOB surface

HOLE SIZE 12 1/4 T.D. 222

CASING SIZE 8 5/8 2.3# 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

OWNER _____

CEMENT AMOUNT ORDERED 175com 370cc 290gel

COMMON	<u>175</u>	@	<u>17.90</u>	<u>3132.50</u>
POZMIX		@		
GEL	<u>3</u>	@	<u>23.40</u>	<u>70.20</u>
CHLORIDE	<u>6</u>	@	<u>64.00</u>	<u>384.00</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>188.51</u>	@	<u>2.48</u>	<u>467.51</u>
MILEAGE	<u>430.75</u>	@	<u>2.60</u>	<u>1119.95</u>
TOTAL				<u>5174.16</u>

EQUIPMENT

PUMP TRUCK CEMENTER Robert Y

417 HELPER Woody O

BULK TRUCK

410 DRIVER Jac G

BULK TRUCK

DRIVER

REMARKS:
on site of 8 5/8 2.3# csg received circulation mixed 175com 370cc 290gel displaced 13 bbl of water shut in

cement did circulate to surface

Thank you!

CHARGE TO: Bach Oil

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>222</u>
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE	@
MILEAGE	<u>50 HVMI</u> @ <u>7.70</u> <u>385.00</u>
MANIFOLD	@
	<u>50 LVMI</u> @ <u>4.40</u> <u>220.00</u>
	@
TOTAL <u>2117.25</u>	

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

SALES TAX (If Any) _____

TOTAL CHARGES 7291.41

DISCOUNT 1458.28 IF PAID IN 30 DAYS

net \$ 5833.13



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 138919
Invoice Date: Sep 30, 2013
Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Bach	54794	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Sep 30, 2013	10/30/13

Quantity	Item	Description	Unit Price	Amount
		Lucy #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
16.00	CEMENT MATERIALS	Salt	26.35	421.60
450.00	CEMENT MATERIALS	AMD	25.90	11,655.00
2,250.00	CEMENT MATERIALS	Gilsonite	0.98	2,205.00
735.26	CEMENT SERVICE	Cubic Feet	2.48	1,823.44
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	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Woody O'Neil		
1.00	OPERATOR ASSISTANT	Jesse Cozart		
1.00	OPERATOR ASSISTANT	Danny Sinner		

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

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 25, 2013

ALLIED OIL & GAS SERVICES, LLC 054794

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell KS

DATE <u>9-30-13</u>	SEC <u>3</u>	TWP <u>2</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>1:30pm</u>	JOB FINISH <u>2:00pm</u>
LEASE <u>Lucy</u>	WELL# <u>2</u>	LOCATION <u>Phillipsburg KS 8N 7W</u>		COUNTY <u>Phillips</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one)		<u>Ninto</u>					

CONTRACTOR Murkin Drilling 24

TYPE OF JOB Long String

HOLE SIZE 7 1/8 T.D. 3743

CASING SIZE 5 1/2 15.5 DEPTH 3752

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 20.56

CEMENT LEFT IN CSG. 20.56

PERFS.

DISPLACEMENT 88 3/4 bbl

OWNER

CEMENT

AMOUNT ORDERED 450 AMD + 5# G.I. / sk

150 6940 29 gal 1070.5 gal 29 cc

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>
ASC		@	
<u>salt</u>	<u>16</u>	@ <u>26.35</u>	<u>421.60</u>
<u>AMD</u>	<u>450</u>	@ <u>25.90</u>	<u>11655.00</u>
<u>Gilsonite</u>	<u>2250#</u>	@ <u>.98</u>	<u>2205.00</u>
		@	
		@	
		@	
		@	
HANDLING	<u>735.26</u>	@ <u>2.48</u>	<u>1823.43</u>
MILEAGE	<u>588</u>	@ <u>2.60</u>	<u>1528.80</u>
			TOTAL <u>22668.03</u>

EQUIPMENT

PUMP TRUCK CEMENTER Robert Y

417 HELPER Woody O

BULK TRUCK

481 DRIVER Jessie

BULK TRUCK

410 DRIVER Danny S

REMARKS:

run 90 jts of 5 1/2 15.5 cas receive circulation
mix 30 sk in Rat hole and 420 sks AMD
150 sks 6940 29 gal 1070.5 gal 29 cc
displace 88 3/4 bbl of water and plug
at 2300 # put 55 sks to pit

cement did circulate to surface

Pat Bedore (KCC) Thank you!!
on location

CHARGE TO: Bach Oil

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>3752</u>	
PUMP TRUCK CHARGE	<u>2558.75</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>50</u> H.V.M.I.	@ <u>7.70</u>	<u>385.00</u>
MANIFOLD	@	
<u>50</u> L.V.M.I.	@ <u>4.40</u>	<u>220.00</u>
	@	
TOTAL <u>3163.75</u>		

PLUG & FLOAT EQUIPMENT

<u>5 1/2</u> Float shoe	@ <u>339.30</u>	<u>339.30</u>
<u>latch down</u>	@ <u>398.75</u>	<u>398.75</u>
<u>centralizers 10</u>	@ <u>28.40</u>	<u>284.40</u>
<u>baskets 6</u>	@ <u>159.40</u>	<u>956.40</u>
	@	
TOTAL <u>1978.85</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 _____

SIGNATURE Calvin [Signature]

SALES TAX (If Any) _____

TOTAL CHARGES 27810.63

DISCOUNT 7749.53 IF PAID IN 30 DAYS

\$ 20061.10



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 139248
Invoice Date: Oct 16, 2013
Page: 1

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

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Bach	54890	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Russell	Oct 16, 2013	11/15/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Lucy #2		
60.00	CEMENT MATERIALS	Class A Common	17.90	1,074.00
2.00	CEMENT MATERIALS	Sand	14.40	28.80
264.77	CEMENT SERVICE	Cubic Feet	2.48	656.63
610.50	CEMENT SERVICE	Ton Mileage	2.60	1,587.30
1.00	CEMENT SERVICE	Squeeze	2,158.75	2,158.75
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	CEMENT SUPERVISOR	Glenn Ginther		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
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

\$ 1,222.09

ONLY IF PAID ON OR BEFORE
Nov 10, 2013

Subtotal	6,110.48
Sales Tax	406.35
Total Invoice Amount	6,516.83
Payment/Credit Applied	
TOTAL	6,516.83



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 139358
Invoice Date: Oct 23, 2013
Page: 1

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

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Bach	54895	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Russell	Oct 23, 2013	11/22/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Lucy #2		
25.00	CEMENT MATERIALS	Class A Common	17.90	447.50
5.00	CEMENT MATERIALS	FL-10	16.60	83.00
2.00	CEMENT MATERIALS	Sand	14.40	28.80
155.61	CEMENT SERVICE	Cubic Feet	2.48	385.91
359.75	CEMENT SERVICE	Ton Mileage	2.60	935.35
1.00	CEMENT SERVICE	Squeeze	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	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	CEMENT SUPERVISOR	Glenn Ginther		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
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

\$ 1,271.50

ONLY IF PAID ON OR BEFORE
Nov 17, 2013

Subtotal	5,086.03
Sales Tax	338.22
Total Invoice Amount	5,424.25
Payment/Credit Applied	
TOTAL	5,424.25



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 139498
Invoice Date: Oct 28, 2013
Page: 1

Bill To:

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Bach	61211	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Oakley	Oct 28, 2013	11/27/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Lucy #2		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
262.28	CEMENT SERVICE	Cubic Feet	2.48	650.45
605.50	CEMENT SERVICE	Ton Mileage	2.60	1,574.30
1.00	CEMENT SERVICE	Squeeze	2,600.47	2,600.47
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Squeeze Manifold Rental	375.00	375.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Michael McKampson		

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

\$ 1,805.44

ONLY IF PAID ON OR BEFORE

Nov 22, 2013

Subtotal	9,027.22
Sales Tax	600.31
Total Invoice Amount	9,627.53
Payment/Credit Applied	
TOTAL	9,627.53

