



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 139117
Invoice Date: Oct 8, 2013
Page: 1

Bill To:

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

Now Includes:



| Customer ID | Field Ticket # | Payment Terms | |
|--------------|----------------|---------------|----------|
| Bach | 54735 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS2-03 | Russell | Oct 8, 2013 | 11/7/13 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------------|-----------------------|------------|----------|
| 1.00 | WELL NAME | Sherlyn #1 | 17.90 | 2,899.80 |
| 162.00 | CEMENT MATERIALS | Class A Common | 9.35 | 1,009.80 |
| 108.00 | CEMENT MATERIALS | Pozmix | 23.40 | 217.39 |
| 9.29 | CEMENT MATERIALS | Gel | 2.97 | 148.50 |
| 50.00 | CEMENT MATERIALS | Flo Seal | 2.48 | 716.27 |
| 288.82 | CEMENT SERVICE | Pump Truck Mileage | 2.60 | 1,572.92 |
| 604.97 | CEMENT SERVICE | Ton Mileage | 2,600.47 | 2,600.47 |
| 1.00 | CEMENT SERVICE | Rotary Plug | 7.70 | 385.00 |
| 50.00 | CEMENT SERVICE | Pump Truck Mileage | 4.40 | 220.00 |
| 50.00 | CEMENT SERVICE | Light Vehicle Mileage | 64.80 | 64.80 |
| 1.00 | EQUIPMENT SALES | 8-5/8 Wiper Plug | | |
| 1.00 | CEMENT SUPERVISOR | Glenn Ginther | | |
| 1.00 | EQUIPMENT OPERATOR | Woody O'Neil | | |
| 1.00 | OPERATOR ASSISTANT | Joe Goodson | | |

| | |
|------------------------|------------------|
| Subtotal | 9,834.95 |
| Sales Tax | 654.02 |
| Total Invoice Amount | 10,488.97 |
| Payment/Credit Applied | |
| TOTAL | 10,488.97 |

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

\$ 2,442.54

ONLY IF PAID ON OR BEFORE
Nov 2, 2013

ALLIED OIL & GAS SERVICES, LLC 054735

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

*Russell, Ks.
10-9-13*

| | | | | | | | |
|-------------------------|-----------------|----------------------------------|-------------------|------------------------|---------------------|-----------|----------------------------|
| DATE <u>10-8-13</u> | SEC. <u>10</u> | TWP. <u>2 S</u> | RANGE <u>19 W</u> | CALLED OUT | ON LOCATION | JOB START | JOB FINISH <u>11:35 AM</u> |
| LEASE <u>SHERLYN</u> | WELL # <u>1</u> | LOCATION <u>Phillips Burg Ks</u> | | COUNTY <u>Phillips</u> | STATE <u>KANSAS</u> | | |
| OLD OR NEW (Circle one) | | <u>10 N 6 1/2 W 14 S</u> | | | | | |

CONTRACTOR MURFIN DRIG Rig # 24

TYPE OF JOB Rotary Plug

HOLE SIZE 7 7/8 T.D. 3780

CASING SIZE 8 5/8 SURFACE DEPTH 221

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

OWNER ~~XXX~~

CEMENT AMOUNT ORDERED 270 SX 40 4% GEL
1/4 # F10-SEAL

| | | | | |
|------------|------------------|------------|--------------|----------------------|
| COMMON | <u>162</u> | @ | <u>17.90</u> | <u>2899.80</u> |
| POZMIX | <u>108</u> | @ | <u>9.35</u> | <u>1009.80</u> |
| GEL | <u>9.29</u> | @ | <u>23.40</u> | <u>217.39</u> |
| CHLORIDE | | @ | | |
| ASC | | @ | | |
| <u>Fls</u> | <u>2 sk 50"</u> | @ | <u>2.97</u> | <u>148.50</u> |
| | | @ | | |
| | | @ | | |
| | | @ | | |
| | | @ | | |
| | | @ | | |
| HANDLING | <u>288.82 SP</u> | @ | <u>2.48</u> | <u>716.27</u> |
| MILEAGE | <u>604.975</u> | <u>1/m</u> | <u>2.60</u> | <u>1572.94</u> |
| | | | | TOTAL <u>6564.69</u> |

EQUIPMENT

PUMP TRUCK CEMENTER Gilena G.

417 HELPER Woody O.

BULK TRUCK

481 DRIVER Joe G.

BULK TRUCK

_____ DRIVER _____

REMARKS:

50 SX @ 3736

25 SX @ 1810

100 SX @ 1225

40 SX @ 270

10 SX @ 40' + wiper

30 SX @ Rat Hole

15 SX @ mouse hole

CHARGE TO: Bach Oil Production

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE:

| | | | |
|----------------------|----------------|---|---------------------------|
| DEPTH OF JOB | <u>3736</u> | | |
| PUMP TRUCK CHARGE | <u>2600.47</u> | | |
| EXTRA FOOTAGE | @ | | |
| MILEAGE | <u>50 LVMJ</u> | @ | <u>7.70</u> <u>385.00</u> |
| MANIFOLD | @ | | |
| | <u>50 LVMJ</u> | @ | <u>4.40</u> <u>220.00</u> |
| | | @ | |
| TOTAL <u>3205.47</u> | | | |

PLUG & FLOAT EQUIPMENT

| | | | |
|-------------------------|---|--------------|--------------|
| <u>8 3/8 Wiper Plug</u> | @ | <u>64.80</u> | <u>64.80</u> |
| | @ | | |
| | @ | | |
| | @ | | |
| | @ | | |
| TOTAL <u>64.80</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 Anthony Martin

SIGNATURE Anthony Martin

SALES TAX (If Any) _____

TOTAL CHARGES 9834.96

DISCOUNT 2442.54 IF PAID IN 30 DAYS

NET # 7392.42



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 138987
Invoice Date: Oct 3, 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 | 54798 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS2-01 | Russell | Oct 3, 2013 | 11/2/13 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------------|-----------------------|------------|----------|
| 175.00 | CEMENT MATERIALS | Sherlyn #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 SERVICE | Light Vehicle Mileage | | |
| 1.00 | CEMENT SUPERVISOR | Robert Yakubovich | | |
| 1.00 | EQUIPMENT OPERATOR | Woody O'Neil | | |
| 1.00 | OPERATOR ASSISTANT | Danny Sinner | | |

| | |
|------------------------|-----------------|
| 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 28, 2013

ALLIED OIL & GAS SERVICES, LLC 054798

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell KS

| | | | | | | | |
|-------------------------|----------------|---|-----------------|------------|------------------------|-------------------------|--------------------------|
| DATE <u>10-3-13</u> | SEC. <u>10</u> | TWP. <u>2</u> | RANGE <u>19</u> | CALLED OUT | ON LOCATION | JOB START <u>8:30pm</u> | JOB FINISH <u>9:00pm</u> |
| LEASE <u>Sheelyn</u> | WELL# <u>1</u> | LOCATION <u>Phillipsburg KS 8N 7W S.100</u> | | | COUNTY <u>Phillips</u> | STATE <u>KS</u> | |
| OLD OR NEW (Circle one) | | | | | | | |

CONTRACTOR Martin 24 OWNER _____

TYPE OF JOB surfacc CEMENT _____

HOLE SIZE 12 1/4 T.D. 221 CEMENT AMOUNT ORDERED 175 com 32cc 290gel

CASING SIZE 8 7/8 23' DEPTH 221

TUBING SIZE DEPTH _____

DRILL PIPE DEPTH _____

TOOL DEPTH _____

PRES. MAX MINIMUM COMMON 175 @ 17.90 3132.50

MEAS. LINE SHOE JOINT 15 POZMIX @ _____

CEMENT LEFT IN CSG. 15 GEL 3 @ 23.40 70.20

PERFS. CHLORIDE 6 @ 69.00 384.00

DISPLACEMENT 13661 ASC @ _____

EQUIPMENT

PUMP TRUCK CEMENTER Robert Yatabovich

417 HELPER Woody O

BULK TRUCK _____

473 DRIVER Danny S

BULK TRUCK _____

DRIVER _____

188.51 @ 467.50

HANDLING 426.85 57.3 @ 2.48 1207.25

MILEAGE 430.75 1/m @ 2.60 1119.95

TOTAL 5174.15

REMARKS:

run 5 hrs of 8 7/8 23' csg receive circulation
mix 175 com 32cc 290gel displac 13661
of water shut in

SERVICE

DEPTH OF JOB 221

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @ _____

MILEAGE 50 HVMI @ 7.70 385.00

MANIFOLD @ _____

50 HVMI @ 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 7291.40

DISCOUNT 1822.85 IF PAID IN 30 DAYS

PRINTED NAME Anthony Martin

SIGNATURE Anthony Martin

Net \$ 5468.55

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.