



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 140417
Invoice Date: Dec 18, 2013
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Bach	56845	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Dec 18, 2013	1/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Christensen #2		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
3.29	CEMENT MATERIALS	Gel	23.40	76.99
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
188.99	CEMENT SERVICE	Cubic Feet Charge	2.48	468.70
431.48	CEMENT SERVICE	Ton Mileage Charge	2.60	1,121.85
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	OPERATOR ASSISTANT	Danny Sinner		
1.00	OPERATOR ASSISTANT	Jesse Cozart		

Subtotal	7,301.29
Sales Tax	238.97
Total Invoice Amount	7,540.26
Payment/Credit Applied	
TOTAL	7,540.26

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

\$ 1,825.32

ONLY IF PAID ON OR BEFORE
Jan 12, 2014

ALLIED OIL & GAS SERVICES, LLC 056845

Federal Tax I.D.# 20-5975804

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

SERVICE POINT
Russell, KS

Christensen

DATE <u>12.18.13</u>	SEC. <u>12</u>	TWP. <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30 am</u>	JOB FINISH <u>1:00 pm</u>
LEASE <u>Christensen</u>	WELL# <u>#2</u>	LOCATION <u>Phillipsburg, KS</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)				<u>n to Hwy 383 w to rd 500 ks</u>			

CONTRACTOR <u>Martin 424</u>	OWNER
TYPE OF JOB <u>12" SURFACE</u>	CEMENT AMOUNT ORDERED <u>175 con</u>
HOLE SIZE <u>8 7/8</u>	T.D.
CASING SIZE <u>8 7/8</u>	DEPTH <u>222'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>15'</u>
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>13.10 bbl</u>	

EQUIPMENT	
PUMP TRUCK # <u>409</u>	CEMENTER <u>Andy P.</u>
	HELPER <u>Denny S</u>
BULK TRUCK # <u>378</u>	DRIVER <u>Jesse C</u>
BULK TRUCK #	DRIVER
	COMMON <u>175 SK @ 17.9 \$ 3132.50</u>
	POZMIX @
	GEL <u>3.29 sk @ 23.4 \$ 76.99</u>
	CHLORIDE <u>10 sk @ 64.0 \$ 384.00</u>
	ASC @
	HANDLING <u>188.99 fsk @ 2.48 \$ 468.71</u>
	MILEAGE <u>431.48 m @ 2.60 \$ 1,121.84</u>
	TOTAL <u>\$ 5184.03</u>

REMARKS:

* Calculate mud to surface!
15 min.
* Pumped 175 con @ 26.60/m³
Cement to surface
Displaced cement @ 13.10 bbl
Cement to surface
* 8 7/8 in @ 300 fsk

SERVICE

DEPTH OF JOB	<u>222'</u>
PUMP TRUCK CHARGE	<u>\$ 1512.25</u>
EXTRA FOOTAGE @	
MILEAGE <u>431.48 m @ 2.60</u>	<u>\$ 1121.84</u>
MANIFOLD <u>157.50 m @ 4.4</u>	<u>\$ 692.50</u>

CHARGE TO: BACK OIL

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL \$ 2117.25

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.

SALES TAX (if Any) _____

TOTAL CHARGES \$ 7,301.28

DISCOUNT \$ 1,825.32 IF PAID IN 30 DAYS

Net 5475.96

PRINTED NAME Anthony Martin

SIGNATURE Anthony Martin



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 140549
Invoice Date: Dec 23, 2013
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Bach	54953	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Dec 23, 2013	1/22/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Christensen #2		
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 Charge	2.48	585.16
493.18	CEMENT SERVICE	Ton Mileage Charge	2.60	1,282.27
1.00	CEMENT SERVICE	Plug to Abandon	2,249.84	2,249.84
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	64.80	64.80
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
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

\$ 2,058.37

ONLY IF PAID ON OR BEFORE
Jan 17, 2014

Subtotal	8,298.31
Sales Tax	551.84
Total Invoice Amount	8,850.15
Payment/Credit Applied	
TOTAL	8,850.15

ALLIED OIL & GAS SERVICES, LLC 054953

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell KS

DATE <u>12-23-13</u>	SEC. <u>12</u>	TWP. <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>1:30 pm</u>	JOB FINISH <u>2:00 pm</u>
Christensen LEASE		WELL# <u>2</u>	LOCATION <u>Phillipsburg-383 2W 1/2 S</u>		COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>			<u>Einto</u>				

CONTRACTOR Martin 24

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 3475

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2 16-6 DEPTH 1680

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

OWNER _____

CEMENT AMOUNT ORDERED 220 60/40 49 gal
1/4 #10

COMMON 132 @ 17.90 2362.80

POZMIX 88 @ 9.35 822.80

GEL 7.57 @ 23.40 177.14

CHLORIDE @ _____

ASC @ _____

5/16 @ 50 @ 2.97 148.56

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

HANDLING 235.95 FW @ 2.48 585.16

MILEAGE 493.175 1/2 @ 2.60 1282.26

TOTAL 5378.65

EQUIPMENT

PUMP TRUCK CEMENTER Robert V

409 HELPER Nathan D

BULK TRUCK _____

378 DRIVER Joc G

BULK TRUCK _____

_____ DRIVER _____

REMARKS:

p1 25 @ 1680

p2 100 @ 1150

p3 40 @ 270

p4 10 @ 40

30 Rat hole

15 Mouse hole

SERVICE

DEPTH OF JOB 1680

PUMP TRUCK CHARGE 2249.84

EXTRA FOOTAGE @ _____

MILEAGE 50 HWY @ 7.70 385.00

MANIFOLD @ _____

50 LUMI @ 4.40 220.00

_____ @ _____

TOTAL 2954.84

CHARGE TO: Bach Oil

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

8 3/4 Wooden plug @ 64.80 64.80

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL 64.80

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PRINTED NAME Anthony Martin

SIGNATURE Anthony Martin

SALES TAX (If Any) _____

TOTAL CHARGES 8299.29

DISCOUNT 2058.37 IF PAID IN 30 DAYS

Net \$ 6239.92