



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 140737  
Invoice Date: Jan 11, 2014  
Page: 1

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

<b>Bill To:</b>
Bach Oil Production 82 W. 500 Ln. Phillipsburg, KS 67661

Customer ID	Field Ticket #	Payment Terms	
Bach	55101	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Jan 11, 2014	2/10/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Donna Fae #1		
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
431.47	CEMENT SERVICE	Ton Mileage Charge	2.60	1,121.82
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
100.00	CEMENT SERVICE	Heavy Vehicle Mileage - 2 units	7.70	770.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Glenn Ginther		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	EQUIPMENT OPERATOR	Kevin Rupp		

*24,743.27*

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

\$ 1,921.57

ONLY IF PAID ON OR BEFORE  
Feb 5, 2014

Subtotal	7,686.26
Sales Tax	238.97
Total Invoice Amount	7,925.23
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,925.23</b>

# ALLIED OIL & GAS SERVICES, LLC 055101

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

*Russell KS.*

DATE <i>1-11-14</i>	SEC. <i>17</i>	TWP. <i>9 S</i>	RANGE <i>19 W</i>	CALLED OUT	ON LOCATION	JOB START <i>8:00 PM</i>	JOB FINISH <i>8:45 PM</i>
LEASE <i>Done For</i>	WELL# <i>1</i>	LOCATION <i>Phillipsburg KS. 10N 9W 16S</i>			COUNTY <i>PHILLIPS</i>	STATE <i>KANSAS</i>	
OLD OR <u>NEW</u> (Circle one)				<i>Y2E</i>			

CONTRACTOR *MURFIN DAIG, Rig #24*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4* T.D. *220*

CASING SIZE *8 5/8 New* DEPTH *219*

TUBING SIZE *2 3/8 csg* DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *1.5'*

PERFS.

DISPLACEMENT *13 / BBL*

EQUIPMENT

PUMP TRUCK CEMENTER *Alma G.*

# *409* HELPER *Nathan D.*

BULK TRUCK

# *378* DRIVER *Kevin R.*

BULK TRUCK

# DRIVER

OWNER

CEMENT

AMOUNT ORDERED *175 sx Comm.*

*32cc*

*22 GEL*

COMMON <i>175</i>	@ <i>17.90</i>	<i>3132.50</i>
POZMIX	@	
GEL <i>3.29</i>	@ <i>23.40</i>	<i>76.99</i>
CHLORIDE <i>6</i>	@ <i>64.00</i>	<i>384.00</i>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <i>186.99</i>	@ <i>2.48</i>	<i>468.71</i>
MILEAGE <i>50 131.48</i>	@ <i>2.60</i>	<i>1121.84</i>
		TOTAL <i>5184.03</i>

REMARKS:

*Ran 5 New Joints of 23# 8 5/8 csg.  
Set @ 219, received circulation  
& cement w/ 175 sx Comm, 3 1/2,  
Displaced 13 / BBL 1/2 Bblind, &  
Shut in @ 2:50#.*

*Cement did circulate to surface!  
THANKS*

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE *1512.25*

EXTRA FOOTAGE @ *77.00*

MILEAGE *50 HUNT* @ *7.70* *385.00*

MANIFOLD @

LYMP *50* @ *4.40* *220.00*

TOTAL *2502.25*

CHARGE TO: *Bach Oil Company*

STREET

CITY STATE ZIP

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 *7686.28*

DISCOUNT *1921.57* IF PAID IN 30 DAYS

*\$ 5764.71*

PRINTED NAME *Anthony Martin*

SIGNATURE *Anthony Martin*



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 140927  
Invoice Date: Jan 17, 2014  
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	61844	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Great Bend	Jan 17, 2014	2/16/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Donna Fae #1		
132.00	CEMENT MATERIALS	Class A Common	17.90	2,362.80
88.00	CEMENT MATERIALS	Pozmix	9.35	822.80
8.00	CEMENT MATERIALS	Gel	23.40	187.20
55.00	CEMENT MATERIALS	Flo Seal	2.97	163.35
236.99	CEMENT SERVICE	Cubic Feet Charge	2.48	587.74
494.00	CEMENT SERVICE	Ton Mileage Charge	2.60	1,284.40
1.00	CEMENT SERVICE	Rotary Plug	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	107.64	107.64
1.00	CEMENT SUPERVISOR	Dustin Chambers		
1.00	EQUIPMENT OPERATOR	Kevin Eddy		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

Subtotal	8,370.77
Sales Tax	556.66
Total Invoice Amount	8,927.43
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,927.43</b>

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

\$ 1,674.15

ONLY IF PAID ON OR BEFORE  
Feb 11, 2014

# ALLIED OIL & GAS SERVICES, LLC 061844

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

SERVICE POINT:  
Great Bend, KS

DATE <u>1-17-14</u>	SEC. <u>17</u>	TWP. <u>2</u>	RANGE <u>19W</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30 AM</u>	JOB FINISH <u>10:30 AM</u>
LEASE <u>Donna Fae</u> WELL # <u>1</u>			LOCATION <u>Phillipsburg 10W 6N</u>		COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			FINTO				

CONTRACTOR Murphy #29  
 TYPE OF JOB Rotary Plug  
 HOLE SIZE 7 7/8 I.D.  
 CASING SIZE 8 5/8 DEPTH  
 TUBING SIZE DEPTH  
 DRILL PIPE 1 1/2 DEPTH 1835  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 1911

OWNER  
 CEMENT  
 AMOUNT ORDERED 220 SKS 60% class 4  
40 lb pot 47 gal 44 gal

COMMON	<u>132</u>	@	<u>17.90</u>	<u>2362.80</u>
POZMIX	<u>88</u>	@	<u>9.35</u>	<u>822.80</u>
GEL	<u>8</u>	@	<u>23.40</u>	<u>187.20</u>
CHLORIDE		@		
ASC		@		
	<u>Flowed 55</u>	@	<u>2.97</u>	<u>1163.35</u>
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>236.99</u>	@	<u>2.48</u>	<u>587.74</u>
MILEAGE	<u>9.88 x 50</u>	@	<u>2.60</u>	<u>1254.40</u>
TOTAL				<u>5408.29</u>

PERFS.  
 DISPLACEMENT Fresh water  
 EQUIPMENT

PUMP TRUCK CEMENTER Dustin Chambers  
 # 366 HELPER Karla Biddy  
 BULK TRUCK  
 # 610-170 DRIVER Karla Weighaus  
 BULK TRUCK  
 # DRIVER

REMARKS:  
Fill hole with Pot. Mud  
1. 1835 - 25 SKS  
2. 1200 - 100 SKS  
3. 270 - 40 SKS  
4. 410 - 10 SKS  
5. RH - 40 SKS  
6. MH - 15 SKS  
plug down 10:00 AM

CHARGE TO: Bach Oil Co.  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB	<u>1835</u>			
PUMP TRUCK CHARGE			<u>2249.84</u>	
EXTRA FOOTAGE		@		
MILEAGE	<u>HVM 50</u>	@	<u>7.70</u> <u>385.00</u>	
MANIFOLD		@		
	<u>LVM 50</u>	@	<u>4.40</u> <u>220.00</u>	
		@		
TOTAL				<u>2854.84</u>

PLUG & FLOAT EQUIPMENT

<u>1- 6 3/4 Wood Plug</u>	@	<u>107.64</u>	<u>107.64</u>	
	@			
	@			
	@			
	@			
TOTAL				<u>107.64</u>

To: Allied Oil & Gas Services, LLC.  
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PRINTED NAME x Anthony Martin  
 SIGNATURE x Anthony Martin  
John K. Kout

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 8,370.77  
1,674.15  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS  
\$ 6,696.61