

PO Box 93999 Southlake, TX 76092

Voice: Fax:

(817) 546-7282 (817) 246-3361

Bill To:

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

INVOICE

Invoice Number: 140689

Invoice Date: Jan 3, 2014

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Customer ID	Field Ticket #	Payment Terms Net 30 Days	
Bach	55002		
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Jan 3, 2014	2/2/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Delimont #3		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
3.29	CEMENT MATERIALS	Gel	23.40	76.99
10.00	CEMENT SERVICE	Chloride	64.00	640.00
194.67	CEMENT SERVICE	Cubic Feet Charge	2.48	482.78
	CEMENT SERVICE	Ton Mileage Charge	2.60	1,142.65
1.00		Surface	1,512.25	1,512.25
100.00		Heavy Vehicle Mileage 2 units	7.70	770.00
	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
	CEMENT SUPERVISOR	Tony Pfannenstiel		
	OPERATOR ASSISTANT	Danny Sinner		
	OPERATOR ASSISTANT	Jesse Cozart		
1.00	or Eromonovicion viiti			
<u> </u>		Subtotal		7,977.1

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

\$

1,994.29

ONLY IF PAID ON OR BEFORE Jan 28, 2014

Subtotal	7,977.17
Sales Tax	255.99
Total Invoice Amount	8,233.16
Payment/Credit Applied	
TOTAL	8,233.16

ALLIED OIL & GAS SERVICES, LLC 055002 Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665	•	SERV	TICE POINT: KUSSELD Kr
D / 4 .3			MUSSELV KS
DATE 1-3-14 SEC. 8 TWP. RANGE	CALLED OUT	ON LOCATION	JOB START JOB FINISH
LEASE Delinat WELL# #3 LOCATION &	Willipsburg	K	COUNTY STATE
OLD OR NEW (Circle one) 1 to Hypo	. / //	2 W 5	into
CONTRACTOR MUFFIN #24			
TYPE OF JOB 541796 -	OWNER		
HOLE SIZE 122 T.D.	CEMENT		
CASING SIZE 078 DEPTH 222'	AMOUNT ORD	ERED	75 con
TUBING SIZE DEPTH DRILL PIPE DEPTH	+ 3	31.cc	27.gef
TOOL DEPTH		101	
PRES. MAX MINIMUM	COMMON	1755大	@ 17.9 \$3,132.50
MEAS. LINE SHOE JOINT 5	POZMIX	3.29	@ 23.4 \$76.99
PERFS.	GEL CHLORIDE	105K	@ 64.0 \$ 640. DD
DISPLACEMENT 134.18	ASC	103.	@
EQUIPMENT			@
PUMPTRUCK CEMENTER /017 /.	, , , , , , , , , , , , , , , , , , , ,	•	@
# 4/7 HELPER Dang S BULK TRUCK			@
# 378 DRIVER Josse C.	***************************************	` ` `	@
BULK TRUCK	***************************************	*	
# DRIVER	HANDLING /	94.67 7	5@ 2.48 8482:78
	MILEAGE_另	39.28 TW	2.60 \$1,142.64
REMARKS:	/		TOTAL 55, 474.94
& BiRcalaled Muld to Suspece		CERTA	Our Comment
* Ray 175 SK Com D 26.46 1/m)	٠,	SERVI	JE .
	DEPTH OF JOB		222'
cenut citalites to Su/cal	PUMP TRUCK		\$ 1512.25
	EXTRA FOOTA		@ 7.70 \$315.0
85 Hat 8 3 1'm 2 #3w psi.	MANIFOLD 2		@ 4.40 9 220.0
	Meny	50	@4.70 \$385.0
CHARGE TO: BACH DO'			@
CHARGE TO: 15 14 CH - El.			TOTAL \$ 2,502.75
STREET			TOTAL POOL
CITYSTATE		LUG & FLOAT	POTUDIENE
1//10/2	P	LUG & FLUAI	EQUIPMENT
. 0			<u>a</u>
· · · · · · · · · · · · · · · · · · ·	K.		6
To: Allied Oil & Gas Services, LLC.	, pr	/	@
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			TOTAL
contractor. I have read and understand the "GENERAL			
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If		
, , , , , ,	TOTAL CHARG	GES 7 7 97	77.16
PRINTED NAME ANTHONY Martin	DISCOUNT	10011	IF PAID IN 30 DAYS
an Non	· Shot	5982	•
SIGNATURE (Inthony // llyt)	7000	- 1001	- 18·
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PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

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(817) 246-3361

Bill To:

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

INVOICE

Invoice Number: 140741

Invoice Date: Jan 9, 2014

Page:

Customer ID	Field Ticket #	Payment	Terms
Bach	61397	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Oakley	Jan 9, 2014	2/8/14

Quantity	Item	Description	Unit Price	Amount
	WELL NAME	Delimont #3		
123.00	CEMENT MATERIALS	Class A Common	17.90	2,201.70
82.00	CEMENT MATERIALS	Pozmix	9.35	766.70
7.00	CEMENT MATERIALS	Gel	23.40	163.8
51.00	CEMENT MATERIALS	Flo Seal	2.97	151.4
		Cubic Feet Charge	2.48	545.9
	CEMENT SERVICE	Ton Mileage Charge	2.60	1,145.3
	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.0
	CEMENT SERVICE	Pump Truck Mileage	7.70	385.0
	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.0
	EQUIPMENT SALES	8-5/8 Wooden Plug	107.64	107.6
1.00		Kelly Gabel		
1.00		Wayne McGhghy	× **	
1.00	Egon WEITT OF ELOTION			
<u> </u>		Subtotal		6,937.5

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

1,365.98

ONLY IF PAID ON OR BEFORE Feb 3, 2014

Subtotal	6,937.58
Sales Tax	461.35
Total Invoice Amount	7,398.93
Payment/Credit Applied	
TOTAL	7,398.93
	Sales Tax Total Invoice Amount Payment/Credit Applied

ALLIED OIL & GAS SERVICES, LLC 061397 Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092					SERVICE POINT.			
DATE 1-9-14	SEC.	TWP.	RANGE U	CALLED OUT	ON LOCATION	1 10	B START	JOB FINISH
LEASE & clement	1	#3	LOCATION Long	9.04.111	6 209dente	ço	MILLERS	STATE
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			Rd 3/2 5 5	est DO	,			
	PRA	fin the	24	OWNER S	ane		·	
HOLESIZE	77/8	T.D.		CEMENT				
CASING SIZE			TH	AMOUNT ORD	DERED _20	5/0	2/404	Togel
TUBING SIZE DRILL PIPE			TH	1/4 # //	succel			9
TOOL		DEF		- '	·			
PRES. MAX			UMUM	COMMON			-90	70
MEAS. LINE			DE JOINT	COMMON POZMIX	12	2_@	935	-220,70
CEMENT LEFT IN	CSG.			GEL			2340	166
PERFS.				CHLORIDE		@	23.0	1.65
DISPLACEMENT				ASC		@		
	EQU	IPMENT		flose	ral 51	##@	297	-15/47
PUMPTRUCK (EMENT	ER W	ly that Gabe	1		@		
		Ways				@		
BULK TRUCK		-	- The same of			@		
# 3969306 1	DRIVER	Juan 1	never Tws	/		@		
BULK TRUCK		,				@. @		***************************************
#	DRIVER		· · · · · · · · · · · · · · · · · · ·	HANDLING_2	20.150			545 97
				MILEAGE 8	8175n X	50	x z w	-1145 30
	REN	AARKS:						4974 94
25@189	2							
100@ 126					' SERV	ICE		
40@ 270								
100 40 W	wages	X Suy		DEPTH OF JOE				1890
30RH.				PUMPTRUCK				125000
			- Sugar balow	EXTRA FOOTA		@		
			Wille ties	MILEAGE 1	iky 50	<u></u> @.	450	220
	****		0	MANIFOLD_	1 50	@.	570	25,00
						@.		
CHARGE TO: 13	ach	oil						18500
							TOTAL	3000
STREET							TOTAL	4
CITY	ST/	at/	ZIP	P	LUG & FLO	at eq	UIPMENT	r
				- Ec		@		
				1-8781	Dociden Pl	7		107 97
To: Allied Oil & C						@.		
You are hereby rec	juested to	rent cem	enting equipment			@. @		
and furnish cemen	ter and h	elper(s) to	assist owner or			_ @ .		
contractor to do w							momer	11264
done to satisfaction	n and sup	ervision o	of owner agent or				TOTAL	101
TERMS AND CO	read and	understan	d the "GENERAL on the reverse side.	SALES TAX (If	Anv)			;
I EKIMO AND CO	וטווותה	no listed	on the reverse side.		0 0	27	58	_
DD IN IMPERIOR	And	N	1-21	TOTAL CHARC				···
PRINTED NAME	Tripe	my III	aflin	DISCOUNT	1,365.0	,		IN 30 DAYS
17	A	Mo			5.5	71.5	39 Ne:	t
SIGNATURE JA	lkon	11(60)				- 0.20		