



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 140550
Invoice Date: Dec 26, 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	54954	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Dec 26, 2013	1/25/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Billy #3		
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	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Dwayne Bender		

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 20, 2014

ALLIED OIL & GAS SERVICES, LLC 054954

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell KS

DATE <u>12-26-13</u>	SEC. <u>3</u>	TWP. <u>2</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00pm</u>	JOB FINISH <u>9:30pm</u>
LEASE <u>Billy</u>	WELL # <u>3</u>	LOCATION <u>Phillipsburg 8N 7W into</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Murfin 24

TYPE OF JOB surface

HOLE SIZE 12 1/4 T.D. 222

CASING SIZE 8 5/8 23rd 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 13661

EQUIPMENT

PUMP TRUCK CEMENTER Robert Y

409 HELPER Nathana D

BULK TRUCK

473 DRIVER Dwayne B

BULK TRUCK

DRIVER

REMARKS:

run 5jts of 8 5/8 23rd csg receive circulation

mix 175 com 32cc 29cc gal displace 13661

of water shut in

cement did circulate to surface

CHARGE TO: Bach Oil

STREET

CITY STATE ZIP

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

OWNER

CEMENT

AMOUNT ORDERED 175 com 32cc 29cc gal

COMMON 175 @ 17.90 3132.50

POZMIX @

GEL 3.29 @ 23.40 76.99

CHLORIDE 6 @ 64.00 384.00

ASC @

HANDLING 188.99 548 @ 2.48 468.71

MILEAGE 431.48 4/m 2.60 1121.84

TOTAL 5184.03

SERVICE

DEPTH OF JOB 222

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE 50 HVM.I @ 7.70 385.00

MANIFOLD @

50 HVM.I @ 4.40 220.00

TOTAL 2117.25

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

TOTAL

SALES TAX (if Any)

TOTAL CHARGES 7301.28

DISCOUNT 1825.32 IF PAID IN 30 DAYS

net 5475.96



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 140688

Invoice Date: Jan 1, 2014

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Bach	55001	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Jan 1, 2014	1/31/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Billy #32		
123.00	CEMENT MATERIALS	Class A Common	17.90	2,201.70
82.00	CEMENT MATERIALS	Pozmix	9.35	766.70
8.20	CEMENT MATERIALS	Gel	23.40	191.88
225.33	CEMENT SERVICE	Cubic Feet Charge	2.48	558.82
463.75	CEMENT SERVICE	Ton Mileage Charge	2.60	1,205.75
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	107.64	107.64
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	OPERATOR ASSISTANT	Danny Sinner		
1.00	OPERATOR ASSISTANT	Jesse Cozart		

Subtotal	7,887.33
Sales Tax	524.51
Total Invoice Amount	8,411.84
Payment/Credit Applied	
TOTAL	8,411.84

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

\$ 1,944.25

ONLY IF PAID ON OR BEFORE
Jan 26, 2014

ALLIED OIL & GAS SERVICES, LLC 055001

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Russell Ks

DATE 1-1-14 SEC 3 TWP 2 RANGE 19 CALLED OUT _____ ON LOCATION _____ JOB START 2:30 PM JOB FINISH 3:30 PM
LEASE Billy WELL # 3 LOCATION Phillipsburg Ks COUNTY Phillips STATE Ks
OLD OR NEW (Circle one) n to Hunter rd 1 1/2 West of 500 rd

CONTRACTOR MURKIN #24 OWNER n into
TYPE OF JOB PTA
HOLE SIZE 4 1/2 T.D. _____ CEMENT AMOUNT ORDERED 2.05 sk
CASING SIZE _____ DEPTH _____ 60110 + 41.94
TUBING SIZE _____ DEPTH _____
DRILL PIPE 4 1/2 DEPTH 1790'
TOOL _____ DEPTH _____
PRES. MAX _____ MINIMUM _____ COMMON 1.23 sk @ .17.9 \$ 2,201.70
MEAS. LINE _____ SHOE JOINT _____ POZMIX 8.2 sk @ 9.35 \$ 769.70
CEMENT LEFT IN CSG. _____ GEL 8.2 sk @ 23.4 \$ 191.88
PERFS. _____ CHLORIDE _____
DISPLACEMENT See "Remarks" ASC _____

EQUIPMENT
PUMP TRUCK CEMENTER Danny P.
417 HELPER Danny S
BULK TRUCK
481 DRIVER Jesse C.
BULK TRUCK
_____ DRIVER _____
HANDLING 225.33 @ 2.48 \$ 558.83
MILEAGE 463.75 @ 2.60 \$ 1,205.75
TOTAL \$ 1,764.58

REMARKS:

P1 = 1790' @ 25sk - Pumped 4.10 hrs
Displaced - 2.56 sk @ 100sk/min
P2 = 1265' @ 100sk - Pumped 16.42 hrs
Displaced - 11.42 sk @ 100sk/min
P3 = 275' @ 40sk - Pumped 6.57 hrs
Displaced - 1.28 sk @ 40sk/min
P4 = 40' @ 10sk - Pumped 1.64 hrs
1 x 8 5/8 wooden Plug -
cement to surface

SERVICE

DEPTH OF JOB 1770'
PUMP TRUCK CHARGE \$ 2,249.84
EXTRA FOOTAGE _____
MILEAGE 463.75 @ 7.7 \$ 3,585.00
MANIFOLD Light 50m @ 4.4 \$ 220.00

CHARGE TO: BACH OIL
STREET _____
CITY _____ STATE _____ ZIP _____

TOTAL \$ 2,854.84

PLUG & FLOAT EQUIPMENT

1 x 8 5/8 wooden Plug @ _____ \$ 107.64

TOTAL \$ 107.64

To: Allied Oil & Gas Services, LLC.
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SALES TAX (If Any) _____
TOTAL CHARGES \$ 7,887.34
DISCOUNT \$ 1,944.25 IF PAID IN 30 DAYS

PRINTED NAME Anthony Martin

SIGNATURE Anthony Martin

net 5943.09