



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 141113
Invoice Date: Jan 28, 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	55024	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Jan 28, 2014	2/27/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	OFB #1	17.90	3,132.50
175.00	CEMENT MATERIALS	Class A Common	23.40	76.99
3.29	CEMENT MATERIALS	Gel	64.00	384.00
6.00	CEMENT MATERIALS	Chloride	2.48	468.70
188.99	CEMENT SERVICE	Cubic Feet Charge	2.60	1,121.85
431.48	CEMENT SERVICE	Ton Mileage Charge	1,512.25	1,512.25
1.00	CEMENT SERVICE	Surface	7.70	385.00
50.00	CEMENT SERVICE	Pump Truck Mileage	4.40	220.00
50.00	CEMENT SERVICE	Light Vehicle Mileage		
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	OPERATOR ASSISTANT	Danny Sinner		
1.00	EQUIPMENT OPERATOR	Kevin Rupp		

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
Feb 22, 2014

ALLIED OIL & GAS SERVICES, LLC 055024

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell, Kc

DATE <u>1.28.14</u>	SEC <u>2</u>	TWP <u>7</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>10:00 pm</u>	JOB FINISH <u>10:30 pm</u>
LEASE <u>OFB</u>		WELL # <u>#1</u>	LOCATION <u>Phillipsburg, Kc</u>			COUNTY <u>Phillips</u>	STATE <u>Kc</u>
OLD OR NEW (Circle one) <input checked="" type="radio"/> OLD <input type="radio"/> NEW							

CONTRACTOR Murfin #29
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 TD.
 CASING SIZE 9 5/8 DEPTH 218.22'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 15'
 CEMENT LEFT IN CSG. 15'
 PERFS.
 DISPLACEMENT 12.94 M20

EQUIPMENT

PUMP TRUCK # <u>417</u>	CEMENTER <u>Tom P</u>
BULK TRUCK # <u>348</u>	HELPER <u>Danny S</u>
BULK TRUCK #	DRIVER <u>Kevin R</u>
BULK TRUCK #	DRIVER

REMARKS:

See Cementing Job log.
Cement to Surface

OWNER _____

CEMENT AMOUNT ORDERED 175 com
+ 2% gel + 3% cc

COMMON <u>175 sk</u>	@ <u>17.9</u>	\$ <u>3,132.50</u>
POZMIX	@	
GEL <u>3.29 sk</u>	@ <u>23.4</u>	\$ <u>76.99</u>
CHLORIDE <u>105k</u>	@ <u>16.0</u>	\$ <u>384.00</u>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <u>188.99 #3</u>	@ <u>2.48</u>	\$ <u>468.71</u>
MILEAGE <u>431.48 Tim</u>	@ <u>2.60</u>	\$ <u>1,121.84</u>
		TOTAL <u>\$ 5,184.03</u>

CHARGE TO: ZACH OIL

STREET _____

CITY _____ STATE _____ ZIP 67665

SERVICE

DEPTH OF JOB	<u>218.22'</u>
PUMP TRUCK CHARGE	<u>\$ 1512.25</u>
EXTRA FOOTAGE	@
MILEAGE <u>Heavy 50m</u>	@ <u>7.70</u> \$ <u>385.00</u>
MANIFOLD <u>Light 50m</u>	@ <u>4.40</u> \$ <u>220.00</u>
	@
	@
TOTAL <u>\$ 2,117.25</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.

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
TOTAL _____		

PRINTED NAME Anthony Martin

SIGNATURE Anthony Martin

SALES TAX (If Any) _____

TOTAL CHARGES \$ 7,301.28

DISCOUNT \$ 1,825.32 IF PAID IN 30 DAYS

Net 5475.96



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 141246
Invoice Date: Feb 2, 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	55030	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Feb 2, 2014	3/4/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	O F B #1		
90.00	CEMENT MATERIALS	Class A Common	17.90	1,611.00
60.00	CEMENT MATERIALS	Pozmix	9.35	561.00
3.00	CEMENT MATERIALS	Gel	23.40	70.20
3.00	CEMENT MATERIALS	Chloride	64.00	192.00
16.00	CEMENT MATERIALS	Salt	26.35	421.60
450.00	CEMENT MATERIALS	AMD Blend	25.90	11,655.00
2,250.00	CEMENT MATERIALS	Gilsonite	0.98	2,205.00
735.26	CEMENT SERVICE	Cubic Feet Charge	2.48	1,823.44
1,588.00	CEMENT SERVICE	Ton Mileage Charge	2.60	4,128.80
1.00	CEMENT SERVICE	Long String	2,558.75	2,558.75
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	5-1/2 Float Shoe	408.75	408.75
1.00	EQUIPMENT SALES	5-1/2 AFU Latch Down	495.00	495.00
10.00	EQUIPMENT SALES	5-1/2 Centralizer	42.75	427.50
5.00	EQUIPMENT SALES	5-1/2 Basket	296.25	1,481.25
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	OPERATOR ASSISTANT	Danny Sinner		
1.00	OPERATOR ASSISTANT	Jesse Cozart		
1.00	OPERATOR ASSISTANT	Joe Goodson		

Subtotal	28,644.29
Sales Tax	1,298.63
Total Invoice Amount	29,942.92
Payment/Credit Applied	
TOTAL	29,942.92

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

\$ 7,232.90

ONLY IF PAID ON OR BEFORE
Feb 27, 2014

ALLIED OIL & GAS SERVICES, LLC 055030

Federal Tax I.D.# 20-5975804

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

SERVICE POINT
Russell KS

DATE <u>2.2.14</u>	SEC <u>2</u>	TWP <u>15</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>OFB</u>	WELL # <u>1</u>	LOCATION <u>Phillipsburg R1</u>	COUNTY <u>Phillips</u>		STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)		<u>N to Jct 183 & 383 N to 520 rd</u> W 1/4					

CONTRACTOR Wuspin #24 OWNER _____
 TYPE OF JOB Long String
 HOLE SIZE 7 7/8 T.D. _____
 CASING SIZE 5 1/2 DEPTH 3480'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 11.43'
 CEMENT LEFT IN CSG. 11.43'
 PERFS. _____
 DISPLACEMENT 82.44 cu ft

EQUIPMENT
 PUMP TRUCK CEMENTER Andy P
 # 417 HELPER Danny S
 BULK TRUCK
 # 451 DRIVER Jesse C.
 BULK TRUCK
 # 375 DRIVER Joe C.

REMARKS:

See Cementing Job Log
Correct to Surface

CHARGE TO: BACK OIL
 STREET _____
 CITY _____ STATE _____ ZIP 67665

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 _____
 SIGNATURE Paul Perdomo

CEMENT AMOUNT ORDERED 450 sk AMD + 1/2 gal
150 sk 60/40 + 27 gal + 101 SALT + 2% CC.
 COMMON 90 sk @ 17.9 \$ 1,611.00
 POZMIX 40 sk @ 9.35 \$ 3,740.00
 GEL 3 sk @ 23.4 \$ 70.20
 CHLORIDE 3 sk @ 11.4 \$ 192.00
 ASC @ _____
10 sk SALT @ @ 26.35 \$ 421.60
AMD Blend 45 sk @ 25.9 \$ 1,165.50
Gilsonite @ 45 sk @ _____
2250 @ 1.98 \$ 2,205.00
 HANDLING 735.26 @ 2.48 \$ 1,823.43
 MILEAGE 1588 T/m 2.60 \$ 4,128.80
 TOTAL \$ 22,668.03

SERVICE

DEPTH OF JOB 3480'
 PUMP TRUCK CHARGE \$ 2558.75
 EXTRA FOOTAGE @ _____
 MILEAGE Leaug 50m @ 7.7 \$ 385.00
 MANIFOLD Light 50m @ 4.4 \$ 220.00
 TOTAL \$ 3,163.75

PLUG & FLOAT EQUIPMENT

1x 5 1/2 Float Shear @ _____ \$ 4400.75
1x 5 1/2 BFK Latit @ _____ \$ 3495.00
10x 5 1/2 Centalines @ 42.75 \$ 427.50
5x 5 1/2 BASKETS @ 276.25 \$ 1481.25
 TOTAL \$ 2,812.50

SALES TAX (If Any) _____
 TOTAL CHARGES \$ 28,644.28
 DISCOUNT \$ 7,232.90 IF PAID IN 30 DAYS
Net 21,411.38