



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143044

Invoice Date: May 5, 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	55235	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	May 5, 2014	6/4/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Pete's Pond #2	17.90	3,132.50
175.00	CEMENT MATERIALS	Class A Common	0.24	79.20
330.00	CEMENT MATERIALS	Gel	0.80	396.00
495.00	CEMENT MATERIALS	Chloride	2.48	434.00
175.00	CEMENT SERVICE	Cubic Feet Charge	2.60	1,072.50
412.50	CEMENT SERVICE	Ton Mileage Charge	1,512.25	1,512.25
1.00	CEMENT SERVICE	Surface	4.40	220.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	7.70	385.00
50.00	CEMENT SERVICE	Heavy Vehicle Mileage		
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	EQUIPMENT OPERATOR	Kevin Rupp		

Subtotal	7,231.45
Sales Tax	239.91
Total Invoice Amount	7,471.36
Payment/Credit Applied	
TOTAL	7,471.36

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

\$ 1,735.54

ONLY IF PAID ON OR BEFORE

May 30, 2014

ALLIED OIL & GAS SERVICES, LLC 055235

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell KS

DATE <u>5-5-14</u>	SEC. <u>14</u>	TWP. <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION <u>700 P.M.</u>	JOB START <u>9:30 P.M.</u>	JOB FINISH <u>10:00 P.M.</u>
LEASE <u>Pete & Ronal</u>	WELL# <u>2</u>		LOCATION <u>Phillipsburg KS Nto 383</u>		COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			<u>5W 2 1/2 S 1/2 W 12 into</u>				

CONTRACTOR Murfin 24 OWNER _____

TYPE OF JOB surface CEMENT AMOUNT ORDERED 175 com 375 cc 27 gel

HOLE SIZE <u>12 7/8</u>	T.D. <u>220</u>	
CASING SIZE <u>9 5/8 23#</u>	DEPTH <u>220</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 bbl</u>		

EQUIPMENT

PUMP TRUCK CEMENTER Robert Y
407 HELPER Nathan D
BULK TRUCK
473 DRIVER Kevin R
BULK TRUCK
DRIVER

COMMON <u>175</u>	@ <u>17.90</u>	<u>3132.50</u>
POZMIX	@	
GEL <u>330 #</u>	@ <u>0.24</u>	<u>79.20</u>
CHLORIDE <u>495 #</u>	@ <u>0.80</u>	<u>396.00</u>
ASC	@	
<u>material</u>	@	<u>3609.70</u>
<u>disc</u>	@	<u>865.84</u>
	@	
	@	
	@	
	@	
HANDLING <u>175 sls</u>	@ <u>2.48</u>	<u>434.00</u>
MILEAGE <u>412.5 +/m</u>	@ <u>2.60</u>	<u>1072.50</u>
		<u>TOTAL 5119.20</u>

REMARKS:

see log
Cement did circulate to surface
Thank you!!!

SERVICE

DEPTH OF JOB	<u>220</u>	
PUMP TRUCK CHARGE	<u>15</u>	<u>12.25</u>
EXTRA FOOTAGE	@	
MILEAGE <u>50 LV-11</u>	@ <u>4.40</u>	<u>220.00</u>
MANIFOLD	@	
<u>50 HVMI</u>	@ <u>7.70</u>	<u>385.00</u>
	@	
		<u>3623.75</u>
<u>disc 869.70</u>		<u>TOTAL 2117.25</u>

CHARGE TO: Bach Oil Production
STREET _____
CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
	@	
		<u>TOTAL</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.

SALES TAX (If Any) _____
TOTAL CHARGES 7231.45
DISCOUNT 1735.54 24% IF PAID IN 30 DAYS
net 5495.91

PRINTED NAME Anthony Martin
SIGNATURE Anthony Martin



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143059
Invoice Date: May 10, 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	55261	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	May 10, 2014	6/9/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Pete's Pond #2	0.24	182.40
760.00	CEMENT MATERIALS	Gel	14.93	3,284.60
220.00	CEMENT MATERIALS	60/40 Blend	2.48	545.60
220.00	CEMENT SERVICE	Cubic Feet Charge	2.60	1,235.00
475.00	CEMENT SERVICE	Ton Mileage Charge	2,249.84	2,249.84
1.00	CEMENT SERVICE	Plug to Abandon	7.70	770.00
100.00	CEMENT SERVICE	Heavy Vehicle Mileage	4.40	220.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	110.00	110.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug		
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	OPERATOR ASSISTANT	Danny Sinner		
1.00	OPERATOR ASSISTANT	Jesse Cozart		

Subtotal	8,597.44
Sales Tax	571.73
Total Invoice Amount	9,169.17
Payment/Credit Applied	
TOTAL	9,169.17

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

\$ 2,149.36

ONLY IF PAID ON OR BEFORE
Jun 4, 2014

ALLIED OIL & GAS SERVICES, LLC 55261

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell

DATE <u>5.10.14</u>	SEC <u>74</u>	TWP. <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>11:30</u>	JOB FINISH <u>12:00</u>
LEASE <u>Petes Pond</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 383 Jct W 5 miles 2 1/2 S W r into</u>					

CONTRACTOR <u>Martin #24</u>	OWNER
TYPE OF JOB <u>P7A</u>	CEMENT
HOLE SIZE <u>7 7/8</u>	AMOUNT ORDERED <u>220sk</u>
CASING SIZE	<u>60/40 + 47.24</u>
TUBING SIZE	
DRILL PIPE <u>4 1/2</u>	
TOOL	
PRES. MAX	
MEAS. LINE	
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

EQUIPMENT		
PUMP TRUCK # <u>417</u>	CEMENTER <u>Anthony P. Jansen</u>	
BULK TRUCK # <u>473</u>	HELPER <u>Danny S.</u>	
BULK TRUCK #	DRIVER <u>Jesse C.</u>	
BULK TRUCK #	DRIVER	
		COMMON @
		POZMIX @
		GEL <u>760lb</u> @ <u>.24</u> <u>\$182.40</u>
		CHLORIDE @
		ASC @
		<u>220sk 60/40 +</u> @ <u>14.73</u> <u>\$3,284.60</u>
		@
		<u>material</u> @ <u>3462.00</u>
		<u>Disc</u> @ <u>866.75</u>
		@
		@
		@
		HANDLING <u>220sk 7 7/8</u> @ <u>2.48</u> <u>\$545.60</u>
		MILEAGE <u>475</u> <u>71m</u> @ <u>2.60</u> <u>\$1,235.00</u>
		TOTAL <u>\$5,247.60</u>

REMARKS:
See Casing Log for info

CHARGE TO: Back Dirt Oil

STREET _____

CITY _____ STATE _____ ZIP 67665

SERVICE

DEPTH OF JOB	<u>2725'</u>	
PUMP TRUCK CHARGE		<u>\$2,249.84</u>
EXTRA FOOTAGE	@	
MILEAGE <u>heavy 100</u>	@ <u>7.7</u>	<u>\$770.00</u>
MANIFOLD <u>list 50</u>	@ <u>4.4</u>	<u>\$220.00</u>
	@	
	@	
		<u>5020.44</u>
<u>Disc 1255.11</u>		TOTAL <u>\$3239.84</u>

PLUG & FLOAT EQUIPMENT

<u>1x 8 1/8 Woodr Peg</u>	@	<u>\$110.00</u>
	@	
	@	
	@	
	@	
<u>Disc 27.50</u>		TOTAL <u>\$110.00</u>

To: Allied Oil & Gas Services, LLC.
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PRINTED NAME Anthony Martin

SIGNATURE Anthony Martin

SALES TAX (If Any) _____

TOTAL CHARGES \$8,597.44

DISCOUNT \$2,149.36 (25%) IF PAID IN 30 DAYS

Net 6448.08