

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: 143244

Invoice Date: May 13, 2014

1 Page:

	Customer ID	Field Ticket #	Payment	Terms
	Bach	55265	Net 30	
- American	Job Location	Camp Location	Service Date	Due Date
	KS2-01	Russell	May 13, 2014	6/12/14

Quantity	ltem	Description	Unit Price	Amount
1.00	WELL NAME	Dawndy #1	30 M	
	CEMENT MATERIALS	Class A Common	17.90	3,132.50
1	CEMENT MATERIALS	Gel	0.24	79.20
495.00	CEMENT MATERIALS	Chloride	0.80	396.00
175.00	CEMENT SERVICE	Cubic Feet Charge	2.48	434.00
412.50	CEMENT SERVICE	Ton Mileage Charge	2.60	1,072.50
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	Tony Pfannenstiel		
1.00	OPERATOR ASSISTANT	Danny Sinner		
1.00	OPERATOR ASSISTANT	Jesse Cozart		
				7 231 45

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

1,735.55

ONLY IF PAID ON OR BEFORE Jun 7, 2014

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

ALLIED OIL & GAS SERVICES, LLC Federal Tax I.D.# 20-5975804 055265

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665		SER	VICE POINT:	self Ks
DATE 5.13.14 SEC, 14 TWP. RANGE, G	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
Tick to disco	hillips burg	lc.	COUNTY OF	STATE
LEASE / WELL!		245 4	Triaries	1 10 3
OLD OR NEW)(Circle one) N N 3833	74 24	145 G	₹\\\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-	
CONTRACTOR MUSTIN #24	OWNER			
TYPE OF JOB Suysa.	-			
HOLE SIZE 127 T.D.	CEMENT	DDEDED	175 11	20
CASING SIZE S DEPTH S/6- TUBING SIZE DEPTH	AMOUNT OF	3+ cc_	1 21	ell.
TUBING SIZE DEPTH DRILL PIPE DEPTH			7) ~ ;
TOOL DEPTH				
PRES. MAX MINIMUM	_ COMMON	17556		<u>\$3,132.50</u>
MEAS, LINE SHOE JOINT 15	_ POZMIX GEL	37011	_@ @ リクリ	879.20
CEMENT LEFT IN CSG. / 与* PERFS.	CHLORIDE	49516	- - 7 1	00.29°. E
DISPLACEMENT 12.93 How-	ASC			
EQUIPMENT			@	7/ 00 0-
(). 00 . 1		Material	_@	3607.70
PUMPTRUCK CEMENTER LOND /JEANISTY		Llese	0 865.8	<i>y</i>
# 417 HELPER Day S			@	
BULK TRUCK # 275 DRIVER Torce C			@	•
# 378 DRIVER JESSE C			@	
# DRIVER	- HANDLING	17558 8	-@ 3 @ Z.48	\$ 434.0
	MILEAGE _	412.5	Tem 2.60	\$ 1,072.50
REMARKS:		• •	TOTA	15-114-20
	-	SERV	ICE	
See Comentary Sh Los	DEPTH OF I	OB		218'
	_ PUMPTRUC	CK CHARGE		\$1512.25
	_ EXTRA FOO	TAGE	_@_ 	0.20E1
Cement to Snifece		19 150 50		\$ 220.00
	– MANIFOLD	-AJres	~ @ 	
			@	
CHARGE TO: 45AGH OIL	- De	· 869:	a u	3623.75
	\ \	067,	TOTA	LSEHIL
STREET	\sim			
CITYSTATEZIP_\\C	- /	PLUG & FLOA	T EQUIPME	ENT
$\left\langle \right\rangle $	/			
			@	
. J		$\overline{}$	@	•
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			TOTA	T_0
contractor. I have read and understand the "GENERAL	•			
TERMS AND CONDITIONS" listed on the reverse side	e. SALESTAA			
	" COTAL OIL	arges£ 7 2	-51, 45	
DRINTED NAME ANTHANY MASTIN	DISCOUNT	1735,3	55 34 PB	ID IN 30 DAYS
PRINTED NAME Anthony Martin SIGNATURE Mitheny Mart		1735,5 Let 5495	.90	
SIGNATURE PATENTE MAST	9	CF OFFIG		
SIGNATURE VILLENTING VI WORL	·			
				_ " ' '
	•			



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: 143375

Invoice Date: May 19, 2014

Page:

1

Customer ID	Field Ticket#	Payment	t Terms
Bach	55245	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	May 19, 2014	6/18/14

Quantity	ltem	Description	Unit Price	Amount
1.00	WELL NAME	Dawndy #1	Section 1 to 1	
	CEMENT MATERIALS	Chloride	0.80	206.40
1	CEMENT MATERIALS	AMD	25.90	11,655.00
l I	CEMENT MATERIALS	60/40 Blend	14.93	2,239.50
	CEMENT MATERIALS	Gilsonite	0.98	2,205.00
	CEMENT MATERIALS	Salt	0.53	947.11
i .	CEMENT SERVICE	Cubic Feet Charge	2.48	1,488.00
	CEMENT SERVICE	Ton Mileage Charge	2.60	3,588.00
1.00		Long String	2,558.75	2,558.75
50.00		Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
150.00		Heavy Vehicle Mileage	7.70	1,155.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down	660.00	660.00
	EQUIPMENT SALES	5-1/2 Centralizer	57.00	570.00
Į.	EQUIPMENT SALES	5-1/2 Basket	395.00	1,975.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00		Jesse Cozart		
1.00	EQUIPMENT OPERATOR			
		·		

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

\$ 6,057.55

ONLY IF PAID ON OR BEFORE Jun 18, 2014

Subtotal	30,287.76
Sales Tax	1,396.70
Total Invoice Amount	31,684.46
Payment/Credit Applied	
TOTAL	31,684.46

u 245

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665			CE POINT:	/ KS _
SEC TWP RANGE C	ALLED OUT	ON LOCATION	JOB START 430 AM	JOB FINISH
DATE 5-19-14 TY 1 19			COUNTY.	SOO AM
Dawndy LEASE WELL# LOCATION Phillips	burg 22,	N5W_	COUNTY.	K5
OLD OR NEW (Circle one) 2 1/2 5 W:				•
CONTRACTOR Marfin 24	OWNER			
TYPE OF JOB long string	OWNER			·:
HOLF SIZE 7 1/8 T.D. 3546 CASING SIZE 5 15.5 DEPTH 3541.78 TUBING SIZE DEPTH	CEMENT AMOUNT OR 150 1740	DERED <u>450 A</u> 2 <i>1</i> egt 107	1/1) 5#G Basalt 270	ilson te/sk
DRILL PIPE DEPTH TOOL DEPTH		h: ,		¥-5
PRES. MAX MINIMUM	COMMON		@	
MEAS, LINE SHOE JOINT 15.32	POZMIX		@ 	
CEMENT LEFT IN CSG. 15.32	GEL CHLORIDE	2584	@ <i>0.80</i>	206.40
PERFS. DISPLACEMENT 83 4 151	ASC			
EQUIPMENT	AMD	<u> 450</u>	@ <u>25.90</u>	11655.00
TA 244 1.0001.0	140	150 2250.**	@ <u>14-93</u> @ <i>6.</i> 78	2237.50
PUMPTRUCK CEMENTER Lobert 9	Gilsamite Salt	1787#	@ 0.10 @ 0.53	947.11
# 409 HELPER Wathan D	<u> </u>		@	
BULK TRUCK		material	2.0	17253,01
# 4/0 DRIVER Jesse C		Llise	@ <u>3450.6</u>	0
BULKTRUCK # 481 DRIVER Kevin R	HANDLING	1.00 sts	@ 2.48	1488.00
701 2000	MILEAGE L	80 Hm	2.60	3588.00
REMARKS:			TOTA	L 22 32 1.0
Scelog	•	SERV	ICE	***
	DEPTH OF JO	DB.	. 354	Ø
cement did circulate to surface	PUMP TRUC	K CHARGE	253	58.75
pump 40 sks at pit	EXTRA FOO	TAGE	- <u>@</u> <u>ү. 40</u>	220,00
		O LVM.I	-@ 9.70 @ 275.00	_ =
Thank you!!!	MANIFOLD. 150 H	VNI	@7.70	1155,00
I Man E you				
CHARGE TO: Back Oil Company		(0 6		9284 15
	Lis	u 1856.93	TOTA	1. 4 208,75
STREET		• .		
CITYSTATEZIP	•	PLUG & FLOA	AT EQÜIPME	NT .
				ANC -
		flori shae	@\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	545.00
<i>,</i>		atch down		570.00
To: Allied Oil & Gas Services, LLC.	5% 15 L	estration 10		1975:00
You are hereby requested to rent cementing equipment	U-L D-		@	
and furnish cementer and helper(s) to assist owner or		-		
contractor to do work as is listed. The above work was	Lle.	se 750,-	TOTA	L <u>3750.00</u>
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			
1 Divino Turio Cor installation in the state of the state	TOTAL CHA	RGES 30 28	7.76	· · · · · · · · · · · · · · · · · · ·
DRINTED NAME	DISCOUNT	6057.55	20201FP	AID IN 30 DAY!
PRINTED NAME	, J.3550.11	1020021		
SIGNATURE Sall Fellows:	net 24			
				* <u>.</u>



PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

Bill To:

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

Invoice Number: 144064

Invoice Date: Jun 26, 2014

Page:

Customer ID	Field Ticket#	Paymen	t Terms
Bach	55295	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Russell	Jun 26, 2014	7/26/14

Quantity	Item	Des	cription	Unit Price	Amount
1.00	WELLNAME	Dawndy #1	CONTRACTOR		
300.00	CEMENT MATERIALS	Class A Common		17.90	5,370.00
300.00	CEMENT SERVICE	Cubic Feet Charge		2.48	744.00
710.00	CEMENT SERVICE	Ton Mileage Charge		2.75	1,952.50
1.00	CEMENT SERVICE	Squeeze		2,600.47	2,600.47
100.00	CEMENT SERVICE	Heavy Vehicle Mileage		7.70	770.00
50.00	CEMENT SERVICE	Light Vehicle Mileage		4.40	220.00
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel			
1.00	OPERATOR ASSISTANT	Danny Sinner			
1.00	OPERATOR ASSISTANT	Jonathan Price			
			, and the second second		100 1
					11 656 07

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

2,914.24

ONLY IF PAID ON OR BEFORE Jul 26, 2014

Subtotal	11,656.97
Sales Tax	775.19
Total Invoice Amount	12,432.16
Payment/Credit Applied	
TOTAL	12,432.16

ALLIED OIL & AS SERVICES, LLC 3295 Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 3! RUSSELL, KANSAS 67665		SERV	ICE POINT	ussell
DATE 6. 2614 SEC. 4 TWP. RANGE C.	ALLED OUT	ON LOCATION	JOB START	JOB FINISH
DAIB W. LQ3	11 40.3		COUNTY	STATE
LEASE DOWN WELL # LOCATION This	111020011	· · · · · · · · · · · · · · · · · · ·	19:11ph	1 101
OLD OR NEW (Circle one) h to 383	of w to	E10013 1,5	5 wish	Ÿ
CONTRACTOR Back	OWNER	;		
TYPE OF JOB Squeeze				
HOLE SIZE , T.D.	CEMENT			_
CASING SIZE 252 DEPTH	AMOUNT OR	DERED 1 5	00 5K 00	9h-
TUBING SIZE 278 DEPTH 32.55'		1-12		
DRILL PIPE DEPTH		Bags CC	- Side	
TOOL DEPTH		- / !		/ e= 2fl a s
PRES. MAX MINIMUM	COMMON	<i>30</i> 0		<u>≉5,370.</u> 0
MEAS. LINE SHOE JOINT	POZMIX			
CEMENT LEFT IN CSG.	GEL			
PERFS.	CHLORIDE_		@	
DISPLACEMENT	ASC		@	
EQUIPMENT)				
EQUIMENT		materia	<u> </u>	5300,00
- Hamilton	,()		@_ 	
PUMPTRUCK CEMENTER Januesto	f'	Dise	@ <i>[342.</i> :	50
# 417 HELPER Jantay 5				
BULK TRUCK			@	
# 410 DRIVER TOUGH			@	
BULK TRUCK	•		@	= <u>= 1777 (5</u>)
# DRIVER	HANDLING		3 @ 2248	1 7 7 7 5 C
	MILEAGE.	7710 Th		_\$_1,952.S
REMARKS:			TOTA	LA THE
Anadia				, 20,000
		SERV	'ICE	
See Camerany Don Loy	DEPTH OF I	OB		- 3 <u>255</u>
		CK CHARGE		3260,97
		TAGE	@	
		Jeany IX	@ 7.7	4 770,00
Pailler Sel 0 3255		452 50	- @ 4/H	280,0
- falace ve, o jegs	MANIFOLD	- Date	@	
			@	
S = 01 (1)				6286,97
CHARGE TO:	. ,	lin 1571.	tart more	3-91-4
OTTO COMPANY	\	len 13/11	75 1017	107-10-10-
STREET	dist			
CITYSTATEZIP		PLUG & FLO	AT EOUIPM	ENT
		The area		
				
			@	
m AUI 10:18 Cas Sagrican TTC			@	
To: Allied Oil & Gas Services, LLC.	·			
You are hereby requested to rent cementing equipment			@	
and furnish cementer and helper(s) to assist owner or				29
contractor to do work as is listed. The above work was			TOT	AL
done to satisfaction and supervision of owner agent or				
contractor. I have read and understand the "GENERAL	SALES TAX	(If Any)		
TERMS AND CONDITIONS" listed on the reverse side			ب وب	
•	TOTAL CH	ARGES \$ 146	156.1/	
			1 (25,00	PAID IN 30 DAYS
PRINTED NAME	_ DISCOUNT	F- 5.7 11	<u> </u>	
(.	254 cm.	£ 2,914,24	73	
SIGNATURE SAME SAME	700		•	8712.13
SIGNATURE ASIACE MAGALLY	_			011-10
				-