



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 143244
Invoice Date: May 13, 2014
Page: 1

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

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

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Dawndy #1		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
330.00	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		

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

\$ 1,735.55

ONLY IF PAID ON OR BEFORE
Jun 7, 2014



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143375
Invoice Date: May 19, 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	55245	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	May 19, 2014	6/18/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Dawndy #1		
258.00	CEMENT MATERIALS	Chloride	0.80	206.40
450.00	CEMENT MATERIALS	AMD	25.90	11,655.00
150.00	CEMENT MATERIALS	60/40 Blend	14.93	2,239.50
2,250.00	CEMENT MATERIALS	Gilsonite	0.98	2,205.00
1,787.00	CEMENT MATERIALS	Salt	0.53	947.11
600.00	CEMENT SERVICE	Cubic Feet Charge	2.48	1,488.00
1,380.00	CEMENT SERVICE	Ton Mileage Charge	2.60	3,588.00
1.00	CEMENT SERVICE	Long String	2,558.75	2,558.75
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
150.00	CEMENT SERVICE	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
10.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	570.00
5.00	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	OPERATOR ASSISTANT	Jesse Cozart		
1.00	EQUIPMENT OPERATOR	Kevin Rupp		

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

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

ALLIED OIL & GAS SERVICES, LLC 0 245

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell KS

DATE <u>5-19-14</u>	SEC <u>14</u>	TWP <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>4:30 AM</u>	JOB FINISH <u>5:00 AM</u>
<u>Dawndy</u> LEASE	WELL# <u>1</u>	LOCATION <u>Phillipsburg 22N5W</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		<u>2 1/2 S Winto</u>					

CONTRACTOR Murfin 24
 TYPE OF JOB long string
 HOI.F. SIZE 7 7/8 T.D. 3540
 CASING SIZE 5 1/2 15.5 DEPTH 3541.78
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 15.32
 CEMENT LEFT IN CSG. 15.32
 PERFS.
 DISPLACEMENT 83 3/4 bbl

OWNER
 CEMENT
 AMOUNT ORDERED 450 AMD 5# Gilsanite/sk
150 6940 27 gal 10755 11 270 cc
 COMMON @
 POZMIX @
 GEL @
 CHLORIDE 258 @ 0.80 206.40
 ASC @
 AMD 450 @ 25.90 11655.00
6940 150 @ 14.93 2239.50
 Gilsanite 2250 @ 0.98 2205.00
 Salt 1787 @ 0.53 947.11
 @
 Material @ 17253.01
 Misc @ 3450.60
 @
 HANDLING 600 sks @ 2.48 1488.00
 MILEAGE 1380 Hm 2.60 3588.00
 TOTAL 22329.01

EQUIPMENT

PUMP TRUCK CEMENTER Robert Y
 # 409 HELPER Nathan D
 BULK TRUCK
 # 410 DRIVER Jesse C
 BULK TRUCK
 # 481 DRIVER Kevin R

REMARKS:

see log
cement did circulate to surface
pump 40 sks at pit

Thank you!!!

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

SERVICE

DEPTH OF JOB 3540
 PUMP TRUCK CHARGE 2558.75
 EXTRA FOOTAGE @
 MILEAGE 50 LUM.I @ 4.40 220.00
 @ 275.00 275.00
 MANIFOLD
150 H.V.M.I @ 7.70 1155.00
 @
Misc 1856.95 TOTAL 9284.75
 TOTAL 4268.75

PLUG & FLOAT EQUIPMENT

5/2 AFU float shoe @ 545.00 545.00
5/2 WF. hatchdown @ 660.00 660.00
5/2 WF centerline 10 @ 570.00 570.00
5/2 WF baskets 5 @ 395.00 1975.00
 @
Misc 750.- TOTAL 3750.00

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 Dale P. [Signature]

SALES TAX (if Any) _____
 TOTAL CHARGES 30287.76
 DISCOUNT 6057.55 20% IF PAID IN 30 DAYS
 net \$ 24230.21



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 144064
Invoice Date: Jun 26, 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	55295	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Russell	Jun 26, 2014	7/26/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Dawndy #1		
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		

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

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

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Russell

DATE <u>6.26.14</u>	SEC. <u>14</u>	TWP. <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>2:00</u>	JOB FINISH <u>3:20 pm</u>
LEASE <u>Dowdy</u>	WELL # <u>1</u>	LOCATION <u>Phillipsburg</u>			COUNTY <u>Phillips</u>	STATE <u>KI</u>	
OLD OR NEW (Circle one)				N to 383 Oct W to 500th 1/2 S W into			

CONTRACTOR <u>Bach</u>	OWNER
TYPE OF JOB <u>Squeeze</u>	CEMENT AMOUNT ORDERED <u>300 SK con</u>
HOLE SIZE <u>5 1/2</u> T.D.	<u>4 Bags CC Side</u>
CASING SIZE <u>2 7/8</u> DEPTH <u>3255'</u>	COMMON <u>300</u> @ <u>17.9</u> \$ <u>5,370.00</u>
TUBING SIZE <u>2 7/8</u> DEPTH	POZMIX @
DRILL PIPE DEPTH	GEL @
TOOL DEPTH	CHLORIDE @
PRES. MAX MINIMUM	ASC @
MEAS. LINE SHOE JOINT	
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

EQUIPMENT		material @ <u>5370.00</u>
PUMP TRUCK # <u>417</u> CEMENTER <u>Tom</u>	HELPER <u>Johnny S</u>	Lin @ <u>1372.50</u>
BULK TRUCK # <u>410</u> DRIVER <u>John D</u>		
BULK TRUCK # DRIVER		
HANDLING <u>300</u> @ <u>2.98</u> \$ <u>894.00</u>		
MILEAGE <u>710</u> @ <u>2.75</u> \$ <u>1952.50</u>		
REMARKS:		TOTAL <u>8286.97</u>

SERVICE	
DEPTH OF JOB <u>3255</u>	
PUMP TRUCK CHARGE <u>32100.97</u>	
EXTRA FOOTAGE @	
MILEAGE <u>710</u> @ <u>2.75</u> \$ <u>1952.50</u>	
MANIFOLD <u>6526</u> @ <u>4.14</u> \$ <u>2701.00</u>	
TOTAL <u>6286.97</u>	
Lin <u>1571.74</u>	TOTAL <u>3594.47</u>

CHARGE TO: Best Oil

STREET _____

CITY _____ STATE _____ ZIP 67665

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
TOTAL		<u>0</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.

PRINTED NAME _____

SIGNATURE Paul Poland

SALES TAX (If Any) _____

TOTAL CHARGES \$ 11,656.97

DISCOUNT \$ 2,914.24 (25%) IF PAID IN 30 DAYS

25% net 8742.73 8742.73