



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143377
Invoice Date: May 20, 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	55247	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	May 20, 2014	6/19/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Johnny #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	Light Vehicle Mileage	4.40	220.00
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Tracy Jordan		

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 19, 2014

ALLIED OIL & GAS SERVICES, LLC 055247

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell KS

DATE <i>5-20-14</i>	SEC <i>2</i>	TWP <i>1</i>	RANGE <i>19</i>	CALLED OUT	ON LOCATION	JOB START <i>8:00 am</i>	JOB FINISH <i>8:30 pm</i>
JOHNNY LEASE	WELL# <i>1</i>	LOCATION <i>Phillipsburg #22N</i>			COUNTY <i>Phillips</i>	STATE <i>Ks</i>	
OLD OR NEW (Circle one)		<i>6 W 1 N 1/2 E N into</i>					

CONTRACTOR <i>Murfin 24</i>	OWNER
TYPE OF JOB <i>surface</i>	CEMENT
HOLE SIZE <i>12 7/8</i> T.D. <i>220</i>	AMOUNT ORDERED <i>175 com 370cc 22gel</i>
CASING SIZE <i>8 7/8 23 3/4</i> DEPTH <i>220</i>	
TUBING SIZE DEPTH	
DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON <i>175 @ 17.90 3132.50</i>
MEAS. LINE SHOE JOINT <i>15</i>	POZMIX @
CEMENT LEFT IN CSG. <i>15</i>	GEL <i>330 # @ 0.24 79.20</i>
PERFS.	CHLORIDE <i>495 # @ 0.80 396.00</i>
DISPLACEMENT <i>13 bbl</i>	ASC @

EQUIPMENT

PUMP TRUCK CEMENTER <i>Robert Y</i>
<i>409</i> HELPER <i>Nathan D</i>
BULK TRUCK
<i>473</i> DRIVER <i>Tracy J</i>
BULK TRUCK
DRIVER

<i>Material @ 3602.70</i>
<i>Disc @ 869.70</i>
HANDLING <i>175 # @ 2.48 434.00</i>
MILEAGE <i>412.5 t/m @ 2.60 1072.50</i>
TOTAL 5117.25

REMARKS:

See log

Cement did circulate to surface

Thank you!!!

SERVICE

DEPTH OF JOB <i>220</i>
PUMP TRUCK CHARGE <i>1512.25</i>
EXTRA FOOTAGE @
MILEAGE <i>50 HVMI @ 4.40 220.00</i>
MANIFOLD @
<i>50 HVMI @ 7.20 385.00</i>
TOTAL 2417.25
<i>Disc 869.70</i>
TOTAL <i>3623.75</i>

CHARGE TO: *Bach Oil Company*

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

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

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*

SALES TAX (If Any) _____

TOTAL CHARGES *7231.45*

DISCOUNT *1735.55* IF PAID IN 30 DAYS

net \$ 5495.90



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143385
Invoice Date: May 24, 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	55275	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	May 24, 2014	6/23/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Johnny #1		
258.00	CEMENT MATERIALS	Chloride	0.80	206.40
150.00	CEMENT MATERIALS	60/40 Poz Blend	14.93	2,239.50
450.00	CEMENT MATERIALS	AMD	25.90	11,655.00
500.00	CEMENT MATERIALS	Mud Flush	1.40	700.00
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
150.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	1,155.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SERVICE	Plug Container	275.00	275.00
1.00	EQUIPMENT SALES	5-1/2 Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Assembly	660.00	660.00
5.00	EQUIPMENT SALES	5-1/2 Basket	395.00	1,975.00
10.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	570.00
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	OPERATOR ASSISTANT	Danny Sinner		
1.00	OPERATOR ASSISTANT	Jesse Cozart		
1.00	EQUIPMENT OPERATOR	Kevin Rupp		

Subtotal	30,987.76
Sales Tax	1,443.25
Total Invoice Amount	32,431.01
Payment/Credit Applied	
TOTAL	32,431.01

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

\$ 6,197.55

ONLY IF PAID ON OR BEFORE
Jun 23, 2014

ALLIED OIL & GAS SERVICES, LLC 055275

Federal Tax I.D.# 20-5975804

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

SERVICE POINT
Russell, KS

DATE <u>5.22.14</u>	SEC. <u>2</u>	TWP. <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>4:30 pm</u>	JOB FINISH <u>5:30 pm</u>
LEASE <u>Johnny</u>	WELL# <u>1</u>	LOCATION <u>Phillipsburg, KS</u>			COUNTY <u>Phillips</u>	STATE <u>Ks</u>	
OLD OR (NEW) (Circle one)		n to 3835th W to 600rd in c into					

CONTRACTOR <u>Martin #24</u>	OWNER
TYPE OF JOB <u>Large string</u>	CEMENT
HOLE SIZE <u>7 7/8"</u> T.D.	AMOUNT ORDERED <u>450 SK AMD</u>
CASING SIZE <u>5 1/2"</u> DEPTH <u>3472.83'</u>	<u>150 SK 60/80</u>
TUBING SIZE DEPTH	<u>+ 2K gal + 101. SALT. + 21.00</u>
DRILL PIPE DEPTH	COMMON @
TOOL DEPTH	POZMIX @
PRES. MAX MINIMUM	GEL @
MEAS. LINE SHOE JOINT <u>14.02'</u>	CHLORIDE <u>258 lb</u> @ <u>.80</u> \$ <u>206.40</u>
CEMENT LEFT IN CSG. <u>14.02'</u>	ASC @
PERFS.	<u>6 5/8" poz - 160SK @ 14.93 \$ 2,239.50</u>
DISPLACEMENT <u>82.31' new</u>	<u>450 SK AMD @ 25.90 \$ 11,655.00</u>

EQUIPMENT	
PUMP TRUCK CEMENTER <u>Tom Pharmaceutical</u>	
# <u>417</u> HELPER <u>Danny S.</u>	
BULK TRUCK	
# <u>301</u> DRIVER <u>Jesse C.</u>	
BULK TRUCK	
# <u>481</u> DRIVER <u>Kevin R.</u>	

REMARKS:

<u>12" Round Fluff @</u>	
<u>500 gal @ 1.40</u>	\$ <u>700.00</u>
<u>Gilsonite - 2,250 lb @ .95</u>	\$ <u>2,137.50</u>
<u>SALT @ 1,787 lb @ .53</u>	\$ <u>947.11</u>
<u>Mattress @</u>	<u>17953.01</u>
<u>Alum @</u>	<u>3590.60</u>
HANDLING <u>600SK P.S @ 3.48</u>	\$ <u>1,788.00</u>
MILEAGE <u>1,380 T/m @ 2.60</u>	\$ <u>3588.00</u>
TOTAL	\$ <u>23,087.00</u>

SERVICE

DEPTH OF JOB	<u>3472.83</u>
PUMP TRUCK CHARGE	\$ <u>2,558.75</u>
EXTRA FOOTAGE @	
MILEAGE <u>Heavy 750 @ 1.7</u>	\$ <u>1,155.00</u>
MANIFOLD <u>high 50 @ 4.4</u>	\$ <u>220.00</u>
<u>IX Plus Container @</u>	<u>275.00</u>
<u>Alum 1856.95</u>	
TOTAL	\$ <u>4,209.75</u>

PLUG & FLOAT EQUIPMENT

<u>1x 5 1/2 Float SAE @</u>	\$ <u>545.00</u>
<u>1x 5 1/2 Latch Down Assy @</u>	\$ <u>60.00</u>
<u>5x 5 1/2 BASKETS @ 375.0</u>	\$ <u>1,875.00</u>
<u>10x 5 1/2 centralizers @ 57.0</u>	\$ <u>570.00</u>
<u>Alum 750 @</u>	
TOTAL	\$ <u>3,750.00</u>

SALES TAX (If Any)	
TOTAL CHARGES	\$ <u>30,987.76</u>
DISCOUNT <u>20%</u>	\$ <u>6,197.55</u>
IF PAID IN 30 DAYS	

net 24790.21

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

[Handwritten signature]

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 Clayton Buhle

SIGNATURE cc Bo



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143647

Invoice Date: Jun 4, 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	55358	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Russell	Jun 4, 2014	7/4/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Johnny #1		
250.00	CEMENT MATERIALS	Class A Common	17.90	4,475.00
250.00	CEMENT SERVICE	Cubic Feet Charge	2.48	620.00
587.50	CEMENT SERVICE	Ton Mileage Charge	2.60	1,527.50
1.00	CEMENT SERVICE	Squeeze	2,243.75	2,243.75
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
100.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	770.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
11.00	EQUIPMENT OPERATOR	Kevin Rupp		

Subtotal	9,856.25
Sales Tax	655.44
Total Invoice Amount	10,511.69
Payment/Credit Applied	
TOTAL	10,511.69

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

\$ 2,464.06

ONLY IF PAID ON OR BEFORE

Jul 4, 2014

ALLIED OIL & GAS SERVICES, LLC 055358

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell KS

DATE <i>6-4-14</i>	SEC. <i>2</i>	TWP. <i>1</i>	RANGE <i>19</i>	CALLED OUT	ON LOCATION <i>1200 PM</i>	JOB START <i>530 PM</i>	JOB FINISH <i>6:00 PM</i>
LEASE <i>Johnny</i>		WELL# <i>1</i>	LOCATION <i>Phillipsburg 22N 4W 1W</i>		COUNTY <i>Phillips</i>	STATE <i>KS</i>	
<input checked="" type="radio"/> OLD OR NEW (Circle one)			<i>1/2 E 1/4</i>				

CONTRACTOR *Bach Oil*

OWNER

TYPE OF JOB *square*

HOLE SIZE	T.D.
CASING SIZE <i>5 1/2</i>	DEPTH <i>15.5</i>
TUBING SIZE <i>2 3/8</i>	DEPTH <i>3270</i>
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	<i>15.71</i>

CEMENT AMOUNT ORDERED *250 com*

EQUIPMENT

PUMP TRUCK	CEMENTER <i>Robert Y</i>
# <i>409</i>	HELPER <i>Nathan D</i>
BULK TRUCK	
# <i>481</i>	DRIVER <i>Kevin R</i>
BULK TRUCK	
#	DRIVER

COMMON	<i>250</i>	@ <i>17.90</i>	<i>4475.00</i>
POZMIX		@	
GEL		@	
CHLORIDE		@	
ASC		@	

Material @ *4475.00*

Line @ *111875*

HANDLING	<i>250 sks</i>	@ <i>2.48</i>	<i>620.00</i>
MILEAGE	<i>587.5 +/m</i>	@ <i>2.60</i>	<i>1527.50</i>

TOTAL ~~*6622.50*~~

REMARKS:

see log

Thank you!!!

SERVICE

DEPTH OF JOB	<i>3270</i>
PUMP TRUCK CHARGE	<i>2243.75</i>
EXTRA FOOTAGE	@
MILEAGE	<i>50 LHM I</i> @ <i>4.40</i> <i>220.00</i>
MANIFOLD	@
<i>100 HVM I</i>	@ <i>7.70</i> <i>770.00</i>

TOTAL *5381.25*

Line # 1345.31

TOTAL ~~*3233.75*~~

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

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	

TOTAL _____

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 *9856.25*

DISCOUNT *2464.06* *(25%)* IF PAID IN 30 DAYS

net 7392.19

PRINTED NAME _____
SIGNATURE *Rick Terland*