



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 145774  
Invoice Date: Sep 16, 2014  
Page: 1

<b>Bill To:</b>
Bach Oil Production 82 W. 500 Ln. Phillipsburg, KS 67661

Customer ID	Field Ticket #	Payment Terms	
Bach	55322	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Sep 16, 2014	10/16/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Cox #1		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
330.00	CEMENT MATERIALS	Gel	0.50	165.00
495.00	CEMENT MATERIALS	Chloride	1.10	544.50
175.00	CEMENT SERVICE	Cubic Feet Charge	2.48	434.00
412.50	CEMENT SERVICE	Ton Mileage Charge	2.75	1,134.38
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	Jonathan Price		

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

\$ 1,881.91

ONLY IF PAID ON OR BEFORE

Oct 16, 2014

Subtotal	7,527.63
Sales Tax	255.49
Total Invoice Amount	7,783.12
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,783.12</b>

# ALLIED OIL & GAS SERVICES, LLC 05 22

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell KS

DATE <u>9-16-14</u>	SEC. <u>3</u>	TWP. <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>7:30 PM</u>	JOB FINISH <u>8:00 PM</u>
LEASE <u>Cox</u>	WELL# <u>1</u>	LOCATION <u>Phillipsberg 22 N 6 W</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)		<u>3rd W into</u>					

CONTRACTOR Martin 24  
 TYPE OF JOB Surface  
 HOLE SIZE 12 7/8 T.D. 22.3  
 CASING SIZE 8 7/8 23' DEPTH 22.3  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT 15  
 CEMENT LEFT IN CSG. 15  
 PERFS.  
 DISPLACEMENT 13 bbl

OWNER  
 CEMENT AMOUNT ORDERED 175 cam 39 acc 28 gal  
 COMMON 175 @ 17.90 3132.50  
 POZMIX @  
 GEL 330 @ 0.50 165.00  
 CHLORIDE 495 @ 1.10 544.50  
 ASC @  
 Material @ 3842.00  
 @  
 @ 960.51  
 @  
 @  
 @  
 HANDLING 175 sks @ 2.48 434.00  
 MILEAGE 473 1/2 @ 2.25 1064.38  
412.5 TOTAL 5410.38

EQUIPMENT

PUMP TRUCK CEMENTER Robert Y  
 # 409 HELPER Nathan D  
 BULK TRUCK  
 # 481 DRIVER Jan P  
 BULK TRUCK  
 # DRIVER

REMARKS:

See log

Cement did circulate to pit (12 sks)  
Thank you!!

CHARGE TO: Back Oil  
 STREET  
 CITY STATE ZIP

SERVICE

DEPTH OF JOB 22.3  
 PUMP TRUCK CHARGE 1512.25  
 EXTRA FOOTAGE @  
 MILEAGE 50 LHMJ @ 4.40 220.00  
 MANIFOLD @  
50 HVMJ @ 7.70 385.00  
 @  
See 92.140 TOTAL 3685.63  
 TOTAL 2117.25

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 7527.63  
 DISCOUNT 1881.91 25% IF PAID IN 30 DAYS

PRINTED NAME Anthony Martin

SIGNATURE Anthony Martin

net \$ 5645.72



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 145976

Invoice Date: Sep 21, 2014

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Bach	55327	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Sep 21, 2014	10/21/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Cox #1		
258.00	CEMENT MATERIALS	Class A Common	1.10	283.80
450.00	CEMENT MATERIALS	AMD	25.90	11,655.00
150.00	CEMENT MATERIALS	60/40/2% Gel Blend	18.43	2,764.50
2,250.00	CEMENT MATERIALS	Gilsonite	0.98	2,205.00
1,786.00	CEMENT MATERIALS	Salt	0.68	1,214.48
600.00	CEMENT SERVICE	Cubic Feet Charge	2.48	1,488.00
1,380.00	CEMENT SERVICE	Ton Mileage Charge	2.75	3,795.00
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	Tracy Jordan		
1.00	OPERATOR ASSISTANT	Tyler Wellbrock		

Subtotal	31,364.53
Sales Tax	1,454.54
Total Invoice Amount	32,819.07
Payment/Credit Applied	
<b>TOTAL</b>	<b>32,819.07</b>

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

\$ 6,586.55

ONLY IF PAID ON OR BEFORE  
Oct 21, 2014

# ALLIED OIL & GAS SERVICES, LLC 055027

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Russell KS

DATE <u>9-21-14</u>	SEC. <u>3</u>	TWP. <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>3:00 AM</u>	JOB FINISH <u>3:30 AM</u>
LEASE <u>COX</u>	WELL # <u>1</u>	LOCATION <u>Phillipsberg KS 22N 6W</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)		<u>1st Winto</u>					

CONTRACTOR Martin 24  
 TYPE OF JOB long string  
 HOLE SIZE 7 7/8 T.D. 3451  
 CASING SIZE 5 1/2 DEPTH 3454  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT 12.17  
 CEMENT LEFT IN CSG. 12.17  
 PERFS.  
 DISPLACEMENT 81.93

OWNER  
 CEMENT  
 AMOUNT ORDERED 450 AMD 5# Gil/st  
150 6 3/4 2 7/8 gel 10 5/8 salt 2 7/8 cc  
 COMMON @  
 POZMIX @  
 GEL @  
 CHLORIDE 258# @ 1.10 283.80  
 ASC @  
 AMD 450 @ 25.90 11655.00  
6 3/4 150 @ 18.43 2764.50  
Gilsonite 2250# @ 0.98 2205.00  
Salt 1786# @ 0.68 1214.48  
 @  
Material @ 18122.78  
Alum @ 3805.79  
 @  
 HANDLING 600 st @ 2.48 1488.00  
 MILEAGE 1380 t/m 2.75 3775.00  
 TOTAL 23465.78

EQUIPMENT  
 PUMP TRUCK CEMENTER Robert V  
 # 409 HELPER Nathan D  
 BULK TRUCK  
 # 985 DRIVER Tracy J  
 BULK TRUCK  
 # 481 DRIVER Tyler W

REMARKS:  
see log  
circulated 50 sts to pit  
Thank you!!!

CHARGE TO: Bach Oil  
 STREET  
 CITY STATE ZIP

SERVICE  
 DEPTH OF JOB 3454  
 PUMP TRUCK CHARGE 2558.75  
 EXTRA FOOTAGE @  
 MILEAGE 50 LVM I @ 4.40 220.00  
 MANIFOLD @ 275.00 275.00  
150 HVMI @ 7.70 1155.00  
 @  
Alum 1993.26 TOTAL 9491.75  
~~TOTAL 4208.75~~

PLUG & FLOAT EQUIPMENT

WF 5 1/2 AFU float shoe @ 545.00 545.00  
WF 5 1/2 lateral down @ 660.00 660.00  
WF 5 1/2 centralizer (C10) @ 57.00 570.00  
WF 5 1/2 basket (CS) @ 395.00 1975.00  
 @  
Alum 787.50 TOTAL 3750.00

To: Allied Oil & Gas Services, LLC.  
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SALES TAX (If Any)  
 TOTAL CHARGES 31364.53  
 DISCOUNT 6586.55 (21%) IF PAID IN 30 DAYS  
 net \$ 2,4777.98

PRINTED NAME  
 SIGNATURE [Signature]