

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: 145982

Invoice Date: Sep 22, 2014 1

Page:

Federal Tax I.D.#: 20-8651475

| _ | Customer ID  | Field Ticket# | Paymen       | t Terms  |
|---|--------------|---------------|--------------|----------|
|   | Bach         | 55497         | Net 30       | Days     |
|   | Job Location | Camp Location | Service Date | Due Date |
|   | KS2-01       | Russell       | Sep 22, 2014 | 10/22/14 |

| Quantity | ltem   | Description           | Unit Price | Amount         |
|----------|--|-----------------------|------------|----------------|
| 1.00     | WELL NAME  | Crystal #1            |            |                |
|          | CEMENT MATERIALS   | Class A Common        | 17.90      | 3,132.50       |
| i .      | 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   | Heavy Vehicle 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   | Tracy Jordan          |            |                |
|          |  |                       |            | :              |
|          |  |                       |            |                |
|          |  |                       |            |                |
| <u> </u> | and the control of th |                       |            | and the second |
|          |  |                       |            | i              |
|          |  |                       |            |                |
| :        |  |                       |            |                |
|          |  |                       |            |                |
|          |  |                       |            |                |
|          |  |                       |            |                |
|          |  | Subtotal              |            | 7 527 63       |

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

1,806.63

ONLY IF PAID ON OR BEFORE Oct 22, 2014

| Subtotal               | 7,527.63 |
|------------------------|----------|
| Sales Tax              | 255.49   |
| Total Invoice Amount   | 7,783.12 |
| Payment/Credit Applied |          |
| TOTAL                  | 7,783.12 |

## ALLIED OIL & GAS SERVICES, LLC 05547 Federal Tax I.D.# 20-5975804

| REMIT TO P.O. BOX 31<br>RUSSELL, KANSAS 67665   |   | SERV   | ICE POINT:                           | ucell K                               |
|---|---|--|--------------------------------------|---------------------------------------|
| DATE 9.22.19 SEC.5 TWP. RANGE   | CALLED OUT  | ON LOCATION  | JOB START                            | JOB FINISH                            |
| DATE 1  | 1.111 2   | 2 /5   | COUNTY ///                           | STATE                                 |
|   | h:11/1/26418  | 12 1/2 5.19  |                                      |                                       |
| OLD OF NEW Circle one) 12 40 18   | 3 \$ 383 Oct  | - M 14- 70   | 10/ 5/2                              | dwiw e.                               |
| CONTRACTOR MUTTIN = 24  | OWNER   | :  |                                      | •                                     |
| TYPE OF JOB SWARE   | OWN SERVE   | ;  |                                      |                                       |
| CASING SIZE 12.2 T.D. DEPTH 2.20  | CEMENT AMOUNT OR  | DERED  | 1 15 3/0                             | co-                                   |
| CASING SIZE V88 DEPTH Z.25 TUBING SIZE DEPTH  | AMOON   |  |                                      |                                       |
| DRILL PIPE DEPTH  |   | 4 2.1  | gel I                                | 306                                   |
| TOOL DEPTH  | -   | 17552  | 6 179                                | \$ 3,132.50                           |
| PRES. MAX MINIMUM MEAS LINE SHOE JOINT 15   | _ COMMON<br>POZMIX  | 11030  | _@_ <del>/7.1</del> _<br>            | 4 <u>2), 0 - 1.0</u> 0                |
| MEAS, LINE SHOE JOINT 15' CEMENT LEFT IN CSG. 15'   | _ FOZIMA<br>GEL   | 330/6  | @ ,50                                | \$ 165,0                              |
| PERES   | CHLORIDE  | 49514  | @110                                 | \$ 544.50                             |
| DISPLACEMENT 3.05 7 Hz  | ASC   |  | _@                                   |                                       |
| EQUIPMENT   |   | D. T.  | <del></del><br>, @                   | 3842.00                               |
| / la. If -  | <del></del>   | naterial   |                                      |                                       |
| PUMPTRUCK CEMENTER TONG TOSAN   | N <sub>3</sub>  | Lese   | @ 922.0                              | 8                                     |
| # 417 HELPER Prof S   | -   |  | _@                                   |                                       |
| BULK TRÚCK<br># 48) DRIVER / FOCY J   |   |  | _@                                   |                                       |
| BULK TRUCK  |   |  | _ @                                  |                                       |
| # DRIVER  | - HANDLING  | 1755K FK   | 3 @ Z.48                             | 4 434.00                              |
|   | MILEAGE ≤   | 413 71   | m 2 115                              | 5 \$ 1,134.38                         |
| REMARKS:  | H   | 12,5   | TOTA                                 | 14 5/10.08                            |
|   |   |  |                                      | •                                     |
|   |   | SERV   | ICE                                  |                                       |
|   | DEPTH OF J  | OB   |                                      | 2201                                  |
| 1. Cernenter Sub 1001   |   | K CHARGE   |                                      | \$ 15/2.25                            |
| 368   | EXTRA FOO   | TAGE   | @                                    |                                       |
| 1 b 1   |   | Design5  |                                      | \$ 365.00                             |
| Coment of Sustage   | — MANIFOLD  | 4/3/21 5   | <u>&gt;</u> @ <u>#.#</u>             | 48 2.40.00                            |
| $\sim$ $\sim$ $\sim$ $\sim$ $\sim$ $\sim$   |   |  | @ <i></i>                            |                                       |
| CHARGE TO: ALL VS   |   |  |                                      | 3685,63                               |
| CHARGE TO:  | - D   | sc 88459   | TOTA                                 | ALP 2, 117.25                         |
| STREET  |   |  | •                                    |                                       |
| CITYSTATEXIP  |   | PLUG & FLO   | AT-EOUIPMI                           | ENT -                                 |
| 1/ /0   |   | I Dod a Prov   | II DQUALA                            |                                       |
| \ \ <b>X</b> /  | ,   |  | <u> </u>                             |                                       |
| VX  |   |  | @                                    |                                       |
| T Allia I Oil & Con Sominon II C  |   |  |                                      |                                       |
| 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                                    | 3   |  | тот                                  | AI O                                  |
| done to satisfaction and supervision of owner agent or                                    |   |  | 1017                                 | AL                                    |
| contractor. I have read and understand the "GENERAl                                       | L<br>SALES TAX  | (If Any)   |                                      |                                       |
| TERMS AND CONDITIONS" listed on the reverse sid   | ie.   | ADCEC T  | 527.6                                | 3'                                    |
| 1.1 11.   | TOTAL CHA   | ARUEN THE  | 1.2(24)                              | 2                                     |
| PRINTED NAME Anthony Martin   | DISCOUNT  | = 1/2 000  | ·                                    | AID IN 30 DAYS                        |
| $\alpha 1 - M_2 T$  | (1)   | 2 5721.  | 00                                   | AID IN 30 DAYS                        |
| SIGNATURE Wilhow / With   | <u> </u>  |  |                                      |                                       |
| 9   |   |  |                                      | ,                                     |
|   | - The second state of the | وما و ماهند و دروم دروم و دروم | المناطعة والمناطعة المناطقة المناطقة | aliyayan alayaliy bassasa babin babin |



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: 145987

Invoice Date: Sep 26, 2014 1

Page:

Federal Tax I.D.#: 20-8651475

| Customer ID  | Field Ticket# | Paymen       | t Terms  |
|--------------|---------------|--------------|----------|
| <br>Bach     | 55503         | Net 30       | Days     |
| Job Location | Camp Location | Service Date | Due Date |
| KS2-03       | Russell       | Sep 26, 2014 | 10/26/14 |

| Quantity  | ltem                              | Description   | Unit Price            | Amount  |
|-----------|-----------------------------------|---|-----------------------|---|
| 1.00      | WELL NAME                         | Crystal #1  |                       | AND HARBORIE ORGERIUS AND SANDE AND STANDARD IN |
| 255.00    | CEMENT MATERIALS                  | 60/40/4% Gel Blend  | 18.92                 | 4,824.60  |
| 1,000.00  | CEMENT MATERIALS                  | Gel   | 1.10                  | 1,100.00  |
| 255.00    | CEMENT SERVICE                    | Cubic Feet Charge   | 2.48                  | 632.40  |
| 1         |                                   | Ton Mileage Charge  | 2.75                  | 1,647.94  |
| 1.00      | CEMENT SERVICE                    | Plug to Abandon   | 1,525.75              | 1,525.75  |
| 50.00     | CEMENT SERVICE                    | Pump Truck Mileage  | 7.70                  | 385.00  |
| 50.00     | CEMENT SERVICE                    | Light Vehicle Mileage   | 4.40                  | 220.00  |
| 1         | EQUIPMENT SALES                   | 8-5/8 Wooden Plug   | 110.00                | 110.00  |
| 1.00      | CEMENT SUPERVISOR                 | Tony Pfannenstiel   |                       |   |
| 1.00      | OPERATOR ASSISTANT                | Danny Sinner  |                       |   |
| 1.00      | OPERATOR ASSISTANT                | Jonathan Price  |                       |   |
|           |                                   |   |                       |   |
|           |                                   |   |                       |   |
|           |                                   |   |                       |   |
|           | تميضيا إيهابيات بيسيادي مرد استطي | والمراقع والمستخفية مستجمع المساور والمراور لينفي والمستحدد والراواء والمتحدد المستحد والمستحدد | المراضوي الريخسيسيجيا |   |
|           |                                   |   |                       |   |
|           |                                   |   |                       |   |
|           |                                   |   |                       |   |
|           |                                   |   |                       |   |
| 7         |                                   |   |                       |   |
|           |                                   |   |                       |   |
| 411 00105 |                                   | ¬ Subtotal  |                       | 10 445 69                                       |

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

2,611.42

ONLY IF PAID ON OR BEFORE Oct 26, 2014

| Subtotal               | 10,445.69 |
|------------------------|-----------|
| Sales Tax              | 401.30    |
| Total Invoice Amount   | 10,846.99 |
| Payment/Credit Applied |           |
| TOTAL                  | 10,846.99 |

## ALLIED OIL & GAS SERVICES, LLC 05 03 Federal Tax I.D.# 20-5975804

|   |  |  | : KY                        | sulf Ki                                       |
|---|--|--|-----------------------------|---|
| DATE 9. 26.14 SEC 5 TWP. RANGE 19   | CALLED OUT                                 | ON LOCATION  | JOB START                   | JOB FINISH                                    |
|   | Hipshurg                                   | Kr :   | COUNTY                      | STATE   |
| A \   | 38 383 Jel                                 | - W to 500 M   |                             |   |
| CONTRACTOR MUNTER #24   | opri ca                                    |  | حيا                         |   |
| TYPE OF JOB TA  | OWNER                                      |  |                             |   |
| HOLE SIZE 7 % T.D.  | CEMENT                                     |  |                             |   |
| CASING SIZE DEPTH TUBING SIZE DEPTH   | . AMOUNT O                                 | RDERED ¦ 🍣   | 555K                        |   |
| DRILL PIPE 4/2 DEPTH /750'  |  | 40/40 +  | 47. gel                     |   |
| TOOL DEPTH  |  |  | -                           |   |
| PRES. MAX MINIMUM MEAS. LINE SHOE JOINT   | _ <del>COMMON</del> _<br>POZMIX            | 2555x 6040+  | <u>4@&amp;1_/\$.9:</u><br>@ | 2 \$ 4,824.                                   |
| CEMENT LEFT IN CSG.   | GEL  | 1,000 16   |                             | \$ 1,100.00                                   |
| PERFS.  | CHLORIDE                                   |  | _@                          | + 1/1 001+4                                   |
| DISPLACEMENT  | ASC  |  | _@                          |   |
| EQUIPMENT   |  | material   | <u>_@</u><br>@              | 592460  |
| PUMPTRUCK CEMENTER John Plances   | 1.0  | rans   |                             |   |
| PUMPTRUCK CEMENTER Tory P-January H 4/7 HELPER Dans   | 174<br>                                    | Spice  | @ <u>/481.1:</u>            | Σ   |
| BULK TRUCK  | - /  |  | _@<br>@                     |   |
| # 4/0 DRIVER JOA F  | _  |  |                             |   |
| BULK TRUCK<br># DRIVER  |  | OFF.   | @                           |   |
| . Description   | - HANDLING<br>MILEAGE                      | 2555c  | @ <del>2.48</del><br>2.75   | <u>\$632.4.</u><br>\$1,447.9                  |
| REMARKS:  | MILEAGE                                    |  |                             | 8 7 704 94                                    |
| PF 17980 8054 72= 18980 1005  | sic.                                       |  | 10171                       | C. P. Waste Let 1                             |
| P3= 270'0 5051L P4= 40'0 105L   |  | SERVI  | CE                          |   |
| 5- RAT - 305% 1x 838 wood, 15- Mouse - 1552   |  |  |                             |   |
| See Comentin Job Live   |  | OB   |                             | 17.90 (<br>\$1,525.7)                         |
|   |  | TAGE   | _@                          | 4,029.1                                       |
|   | MULTACE                                    | Skaun 50   |                             | \$388.00                                      |
|   |  |  |                             |   |
|   |  | Light 50   |                             |   |
| +2 o ^.   |  | 4, 84, 50  |                             |   |
| CHARGE TO: BACH OXL   |  |  |                             | 5720.0  |
| CHARGE IO.  | - MANIFOLD                                 |  | @                           | 1411.09                                       |
| STREET  | - MANIFOLD                                 |  | @                           | 1411.09                                       |
| STREET  | - MANIFOLD                                 | ic 1102.7  | @ TOTA                      | \$ 220.0<br>\$411.09<br>\$ 2,130              |
| STREET  | - MANIFOLD                                 | //02,7   | @ TOTA                      | \$ 220.0<br>\$411.09<br>\$ 2,130              |
| STREET  | - MANIFOLD                                 | //02,7   | © TOTA                      | 5220.0<br>1411.09<br>15.2,130                 |
| STREET  | - MANIFOLD                                 | //02,7   | O TOTAL                     | \$ 120.09<br>\$ 1.2,130.09<br>NT<br>\$ 110.00 |
| STREET  CITY STATE  ZIP  (C)  To: Allied Oil & Gas Services, LLC.   | - MANIFOLD                                 | //02,7   | O TOTAL                     | \$ 120.09<br>\$ 1.2,130.09<br>NT<br>\$ 110.00 |
| To: Allied Oil & Gas Services, LLC. You are hereby requested to rent cementing equipment  | - MANIFOLD                                 | //02,7   | O TOTAL                     | \$ 120.09<br>\$ 1.2,130.09<br>NT<br>\$ 110.00 |
| To: Allied Oil & Gas Services, LLC. You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or  | MANIFOLD  JA                               | PLUG & FLOA  | TOTAL                       | \$ 120.09<br>\$ 1.2,130.09<br>NT<br>\$ 110.00 |
| 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   | MANIFOLD  JA                               | //02,7   | TOTAL                       | \$ 120.09<br>\$ 1.2,130.09<br>NT<br>\$ 110.00 |
| 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  | MANIFOLD  Lla  1x88                        | PLUG & FLOA  Wooden Plong                                  | TOTAL                       | \$ 120.0<br>\$411.09<br>\$2,130<br>NT         |
| 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  | MANIFOLD  JX 8 %  JX 8 %  SALES TAX        | PLUG & FLOA  woden Plage  in 27.50  (If Any)               | TOTAL                       | \$ 120.0<br>\$411.09<br>\$2,130<br>NT         |
| 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.                              | MANIFOLD  JX 8 %  JA  SALES TAX  TOTAL CHA | PLUG & FLOA  Wooden Plang  (If Any)  ARGES \$\frac{1}{2}\$ | TOTAL                       | #411.09<br>\$ 2,130<br>NT<br>\$ 110,00        |
| 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.                              | MANIFOLD  JX 8 %  JA  SALES TAX  TOTAL CHA | PLUG & FLOA  Wooden Plang  (If Any)  ARGES \$\frac{1}{2}\$ | TOTAL                       | #411.09<br>\$ 2,130<br>NT<br>\$ 110,00        |
| 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 Anthony Martin | MANIFOLD  // // // // SALES TAX TOTAL CHA  | PLUG & FLOA  Wooden Plog  (If Any)  ARGES 7 10,            | TOTAL                       | #411.09<br>  \$2,130<br>  NT<br>  \$110,00    |
| 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 Anthony Martin | MANIFOLD  // // // // SALES TAX TOTAL CHA  | PLUG & FLOA  Wooden Plang  (If Any)  ARGES \$\frac{1}{2}\$ | TOTAL                       | \$ 120.00<br>\$411.09<br>\$2,135<br>NT        |
| 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.                              | MANIFOLD  // // // // SALES TAX TOTAL CHA  | PLUG & FLOA  Wooden Plog  (If Any)  ARGES 7 10,            | TOTAL                       | #411.09<br>  \$2,130<br>  NT<br>  \$110,00    |