



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 138266
Invoice Date: Aug 25, 2013
Page: 1

Now Includes:



Bill To:
Bach Oil Production R. R. #1 Box 28 Phillipsburg, KS 67661

Customer ID	Field Ticket #	Payment Terms	
Bach	54775	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Aug 25, 2013	9/24/13

Quantity	Item	Description	Unit Price	Amount
		Oxbow #1		
90.00	CEMENT MATERIALS	Class A Common	17.90	1,611.00
60.00	CEMENT MATERIALS	Pozmix	9.35	561.00
3.00	CEMENT MATERIALS	Gel	23.40	70.20
3.00	CEMENT MATERIALS	Chloride	64.00	192.00
16.00	CEMENT MATERIALS	Salt	26.35	421.60
450.00	CEMENT MATERIALS	AMD	25.90	11,655.00
2,250.00	CEMENT MATERIALS	Gilsonite	0.98	2,205.00
735.26	CEMENT SERVICE	Cubic Feet	2.48	1,823.43
1,588.00	CEMENT SERVICE	Ton Mileage	2.60	4,128.80
1.00	CEMENT SERVICE	Long String	2,558.75	2,558.75
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	EQUIPMENT SALES	5-1/2 Float Shoe	339.30	339.30
1.00	EQUIPMENT SALES	5-1/2 Latch Down	398.75	398.75
10.00	EQUIPMENT SALES	5-1/2 Centralizer	28.40	284.00
5.00	EQUIPMENT SALES	5-1/2 Basket	159.40	797.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Woody O'Neil		
1.00	CEMENT SUPERVISOR	Glenn Ginther		
1.00	OPERATOR ASSISTANT	Joe Goodson		

Subtotal	27,650.83
Sales Tax	1,232.57
Total Invoice Amount	28,883.40
Payment/Credit Applied	
TOTAL	28,883.40

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

\$ 7,749.53

ONLY IF PAID ON OR BEFORE
Sep 19, 2013

ALLIED OIL & GAS SERVICES, LLC 054775

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell KS

DATE <u>8-25-13</u>	SEC. <u>11</u>	TWP. <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>11:30 AM</u>	JOB FINISH <u>12:00 AM</u>
LEASE <u>Oxbow</u>	WELL# <u>1</u>	LOCATION <u>Phillipsburg Nea 383 3W 1S</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		<u>Winto</u>					

CONTRACTOR Martin 24
 TYPE OF JOB Long String
 HOLE SIZE 7 7/8 I.D. 3501
 CASING SIZE 5 1/2 15.5" DEPTH 3500.94
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 22.10
 CEMENT-LEFT IN CSG: 22.10
 PERFS.
 DISPLACEMENT 82 3/4 bbl

OWNER
 CEMENT
 AMOUNT ORDERED 450 AMD + 5# Gilsomite/sk
150 6 3/4 2 7/8 gel 10 7/8 salt 2 7/8 cc

EQUIPMENT
 PUMP TRUCK CEMENTER Robert Y
 # 417 HELPER Woody O
 BULK TRUCK
 # 481 DRIVER Glenn G
 BULK TRUCK
 # 410 DRIVER Joe G

COMMON	<u>90</u>	@	<u>17.90</u>	<u>1611.00</u>
POZMIX	<u>60</u>	@	<u>9.35</u>	<u>561.00</u>
GEL	<u>3</u>	@	<u>23.40</u>	<u>70.20</u>
CHLORIDE	<u>3</u>	@	<u>64.00</u>	<u>192.00</u>
ASC		@		
Salt	<u>16</u>	@	<u>26.35</u>	<u>421.60</u>
AMD	<u>450</u>	@	<u>25.90</u>	<u>11655.00</u>
Gilsomite	<u>2250#</u>	@	<u>0.98</u>	<u>2205.00</u>
		@		
		@		
		@		
		@		
HANDLING	<u>735.26</u>	@	<u>2.48</u>	<u>1823.43</u>
MILEAGE	<u>1588</u>	@	<u>2.60</u>	<u>4128.80</u>
				TOTAL <u>22668.03</u>

REMARKS:
 ran 85 ft of 5 1/2 15.5" casing receive circulation
 circulate for 1 hr pump 80 bbl flush
 mix 30 sks in Rathok 15 sks in mouse hole
 405 AMD and 150 6 3/4 down hole
 displace 82 3/4 bbl of water landed
 plug at 2200#
 circulate 35 sks to pit
 cement did circulate to surface
 Thank you

SERVICE

DEPTH OF JOB	<u>3501</u>
PUMP TRUCK CHARGE	<u>2559.75</u>
EXTRA FOOTAGE	@
MILEAGE 50 HVMI	@ <u>7.70</u> <u>385</u>
MANIFOLD	@
50 LVMI	@ <u>4.46</u> <u>220</u>
	@

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

TOTAL 3163.75

PLUG & FLOAT EQUIPMENT

5 1/2 Float shoe	@ <u>339.30</u>	<u>339.30</u>
latch down	@ <u>398.75</u>	<u>398.75</u>
10 Centralizers	@ <u>28.40</u>	<u>284.00</u>
5 baskets	@ <u>159.40</u>	<u>797.00</u>
	@	

TOTAL 1819.05

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 27650.83

PRINTED NAME Dale Ferland
 SIGNATURE Dale Ferland

DISCOUNT 7749.53 IF PAID IN 30 DAYS
net 19901.30



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 138115
Invoice Date: Aug 20, 2013
Page: 1

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

Bill To:
Bach Oil Production R. R. #1 Box 28 Phillipsburg, KS 67661

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Bach	54771	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Aug 20, 2013	9/19/13

Quantity	Item	Description	Unit Price	Amount
		Oxbow #1		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
3.29	CEMENT MATERIALS	Gel	23.40	76.99
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
188.99	CEMENT SERVICE	Cubic Feet	2.48	468.70
431.48	CEMENT SERVICE	Ton Mileage	2.60	1,121.84
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	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Woody O'Neil		
1.00	OPERATOR ASSISTANT	Joe Goodson		

Subtotal	7,301.28
Sales Tax	238.97
Total Invoice Amount	7,540.25
Payment/Credit Applied	
TOTAL	7,540.25

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

\$ 1,825.32

ONLY IF PAID ON OR BEFORE
Sep 14, 2013

