

Voice: Fax:

(817) 546-7282 (817) 246-3361

Bill To:

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

INVOICE

Invoice Number: 138844

Invoice Date: Sep 25, 2013 1

Page:

Now Includes:



Customer ID	Field Ticket#	Paymen	t Terms
Bach	54792	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Sep 25, 2013	10/25/13

Quantity	ltem	Description	Unit Price	Amount
	Construction of the Constr	Lucy #2		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
3.00	CEMENT MATERIALS	Gel	23.40	70.20
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
1	CEMENT SERVICE	Cubic Feet	2.48	467.50
	CEMENT SERVICE	Ton Mileage	2.60	1,119.95
1	CEMENT SERVICE	Surface	1,512.25	1,512.25
	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00		Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Woody O'Neil		
1.00		Joe Goodson		
	•			
	<u> </u>	Cultatal		7 291 40

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

1,458.28

ONLY IF PAID ON OR BEFORE Oct 20, 2013

Subtotal	7,291.4
Sales Tax	238.5
Total Invoice Amount	7,529.9
Payment/Credit Applied	
TOTAL	7,529.9

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665			SERV	ICE POINT: Russe //	1 115
9-75-73 2 0	ANGE 19	CALLED OUT	ON LOCATION	JOB START	JOB FINISH 10:30 pm
LEASE LUCY WELL# 2	OCATION PL-1/	· a.h	17W Winte	COUNTY	STATE '
OLD OR(NEW Circle one)	OCAHON IN, 11	psuurg 070	100 10 1810	111111111111111111111111111111111111111	
				J	
CONTRACTOR Martin 24		OWNER			
TYPE OF JOB Surface		CEMENT			
	222 H 22Z		RDERED 175	com 3%	cc 2909el
TUBING SIZE DEPT					
DRILL PIPE DEPTI					
TOOL DEPT			175	a 17 91	3132,50
PRES. MAX MINIM	,	_ COMMON_ POZMIX		_@ <u></u> @	3132100
MEAS. LINE SHOE CEMENT LEFT IN CSG. 15	JOINT 15	GEL	3		70.20
PERFS.		CHLORIDE	6	@64.00	384.00
DISPLACEMENT	13 661	ASC		_@	
EQUIPMENT				@ 	
PUMPTRUCK CEMENTER Robe					
# 417 HELPER Woody					
BULK TRUCK	?	1	·	_@	
# 410 DRIVER Joe C	7	-		_@	
# DRIVER		- HANDLING	188.51 CH3	_@ <u>2,48</u>	467.51
		MILEAGE	430,75 t/m	2.60	1119.95
REMARKS:				IATOT	5174.16
(34 5its of 85/9 23#C	Se marinus	/			
	5 can 320cc	<u>-</u>	SERV	ICE	
7.90 gel displaced 13		<u>e</u> -			3 2 2
shatin		_ DEPTH OF		15	222
		_ PUMPTRU _ EXTRA FO	CK CHARGE	@ @	L-162
coment did circula	to to surs	SCC MILEAGE	50 HVMI		385.00
		_ ,MANIFOLE)	@	
	Thankyo	uii.	50 LVMI		220,00
	•			@	
CHARGE TO: Bach Oil		_	•	ማረጎግላ 1	2117.25
STREET				IUIA	
CITYSTATE	719				
CITYSTATE			PLUG & FLOA	T EQUIPME	N'I'
•					·:
				@	
	•			@ 	
To: Allied Oil & Gas Services, LLC.					
You are hereby requested to rent ceme	enting equipment			@	
and furnish cementer and helper(s) to contractor to do work as is listed. The	assist owner or				. ,
done to satisfaction and supervision o	fowner agent or	•		TOTA	և
contractor. I have read and understan	d the "GENERAL				•
TERMS AND CONDITIONS" listed	on the reverse sid	SALES IA	X (If Any)		
	10	TOTAL CH	ARGES 729	1.41	
PRINTED NAME An Thony	Maction	DISCOUNT	1458,28	IF PA	ID IN 30 DAYS
LUMITED MUNICA TO THE THE	1				
CIONATURE // Tell	9.4	yer #	5833./3		
SIGNATURE STETLES VICE		_			
•					3
·	٠٠٠.	·		•	•



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

Bill To:

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

INVOICE

Invoice Number: 138919

Invoice Date: Sep 30, 2013

Page:

1

Now Includes:



	Customer ID	Field Ticket#	Paymen	t Terms
l	Bach	54794	Net 30	Decree and the street
	Job Location	Camp Location	Service Date	Due Date
	KS2-02	Russell	Sep 30, 2013	10/30/13

l		N32-02			
[Quantity	ltem	Description J	Init Price	Amount
-		AND STATE OF THE S	Lucy #2		
	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
		CEMENT MATERIALS	Gilsonite	0.98	2,205.00
		CEMENT SERVICE	Cubic Feet	2.48	1,823.44
			Ton Mileage	2.60	4,128.80
	·	CEMENT SERVICE	Long String	2,558.75	2,558.75
			Pump Truck Mileage	7.70	385.00
	50.00		Light Vehicle Mileage	4.40	220.00
	1.00	EQUIPMENT SALES	5-1/2 Float Shoe	339.30	339.30
		EQUIPMENT SALES	5-1/2 Latch Down	398.75	398.75
		EQUIPMENT SALES	5-1/2 Centralizer	28.40	284.00
	6.00		5-1/2 Basket	159.40	956.40
	1.00	CEMENT SUPERVISOR	Robert Yakubovich		
	1.00		Woody O'Neil		
	1.00	OPERATOR ASSISTANT	Jesse Cozart		
	1.00		Danny Sinner		
		EQ ADE MET DAVABLE	Subtotal		27,810.24

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
Oct 25, 2013

Subtotal	27,810.24
Sales Tax	1,243.17
Total Invoice Amount	29,053.41
Payment/Credit Applied	
TOTAL	29,053.41

` Federal Ta	ax I.D.# 20-5975804	•		
REMIT TO P.O. BOX 31		SER	ICE POINT:	11 11 0
RUSSELL, KANSAS 67665			Russel	7 K3
Town In 1975	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
DATE 9-30-13 SEC. TWP. RANGE 2. 19	CALLEDOOI	0,11200,11,1011	11:3000	2.00um
01.	11: 1. 1/5	81/711	COUNTY	STATE
	llipsburg KS	020 100	1 niliota	<u> </u>
OLD OR NEW (Circle one) Winto	·		_}	
M C: D:11: 24	OWNER			
CONTRACTOR Markin Drilling 24	OWNER			
HOLESIZE 77/2 String T.D. 3743	CEMENT		_	ا ا ا منس
CASING SIZE 5 1/2 15.5 DEPTH 3752	AMOUNT C	RDERED 450	AMD+5	46:1/sk_
TUBING SIZE DEPTH	150 69	40 290gel	1070591	4 210CC
DRILL PIPE DEPTH				
TOOL DEPTH		90	a 17.90	1611.00
PRES. MAX MINIMUM	COMMON_ FOZMIX	10	e 9.33	561.00
MEAS, LINE SHOE JOINT 20.5	GEL POZMIX	7	23,40	
CEMENT LEFT IN CSG. 20.56	GEL CHLORIDE		@ 64.0	0 192.00
PERFS. 97 DISPLACEMENT 88 3/4 66/	ASC.	<i>y</i>	@	
2,0.2.102	59/+	16	@ <u>26.3.</u>	5 421,60
EQUIPMENT	AMD		@ <u>25.90</u>	11655.00
	- Gilsani	1c 2250	# @ <u>.98</u>	22.05,00
PUMPTRUCK CEMENTER Robert Y			@	
# 417 HELPER Woody O			@	
BULK TRUCK # 481 DRIVER Jessie			@	
# 981 DRIVER JESSIE BULK TRUCK		<u> </u>	_ @	
# 4/0 DRIVER Danny S	HANDLING	735.26 C+	3 @ 2,48	1823,43
	MILEAGE		2,60	
REMARKS:			TOTA	L 22668,Q3
	· aulatian			,
run 90 jts of 51/2 155 tesq recieve	Zircuranon	SERV	/ICE	
mix 30 st in Rat hole and 920 sts AM				
displace 8834 bol of water land	Jug DEPTH OF	JOB	3	752
0 +2300 # pat 35 sks to pit	PUMP TRU	JCK CHARGE	2-	<u>558.75 </u>
	EXTRA FO	OTAGE	@_ _	795 00
cement did circulate to suc		SO HVMI	@_ <i>/./</i> _	385,00
	MANIFOL	50 LVMI	@_ 	220.00
Pat Bedore (KCC) Thank you on location	4 i i	SOLUTIL	@_ _7,72 @	2 22.00
on location				
CHARGE TO: Bach Oil			TOTAL	AL 3163,75
	•		101	AL DIEDIZO
STREET				
CITYSTATEZIP		PLUG & FLO	AT EQUIPM	ENT
		į		
	5% Fla	sat shoc	@339,	30 339,30
•		ch down	@398,	75 <u>398.75 </u>
	Cen	trilizeds 10		0 284.40
To: Allied Oil & Gas Services, LLC.	ent bas	tets 6		10 436.40
You are hereby requested to rent cementing equipm	ent	<u> </u>	@	
and furnish cementer and helper(s) to assist owner contractor to do work as is listed. The above work	Was			1070 06
done to satisfaction and supervision of owner agent	or	!	TOT	TAL 1978.85
contractor. Liave read and understand the "GENEI	ΖΔΙ.	:		
TERMS AND CONDITIONS" listed on the reverse		AX (If Any) ———		
	TOTALC	HARGES 278	10.63	
	, ionno	_{VŢ} <u>7749.53</u>		PAID IN 30 DAYS
PRINTED NAME	DISCOU	T		raid in muais
na Man		\$ 20061	* FO	
SIGNATURE Sale Allando				
		· .		**
		1		



Voice:

(817) 546-7282

Fax:

(817) 246-3361

Bill To:

Bach Oil Production 82 W. 500 Ln.

Phillipsburg, KS 67661

INVOICE

Invoice Number: 139248

Invoice Date: Oct 16, 2013

Page:

1

Now Includes:



Customer ID	Field Ticket #	Paymen	t Terms
Bach	54890	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS2-05	Russell	Oct 16, 2013	11/15/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Lucy #2		
60.00	CEMENT MATERIALS	Class A Common	17.90	1,074.00
2.00	CEMENT MATERIALS	Sand	14.40	28.80
264.77	CEMENT SERVICE	Cubic Feet	2.48	656.63
610.50	CEMENT SERVICE	Ton Mileage	2.60	1,587.30
1.00	CEMENT SERVICE	Squeeze	2,158.75	2,158.75
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	CEMENT SUPERVISOR	Glenn Ginther		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Danny Sinner		
				:
		·		
				0.440.40

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

\$ 1,222.09

ONLY IF PAID ON OR BEFORE Nov 10, 2013

Subtotal	6,110.48
Sales Tax	406.35
Total Invoice Amount	6,516.83
Payment/Credit Applied	
TOTAL	6,516.83

ALLIED OIL & GAS SERVICES, LLC 05-890 Federal Tax I.D.# 20-5975804

	P.O. BOX 31 RUSSELL, K	ANSAS 676	65				ICE POINT:	sell, Ks
DATE / O , /	10.13 SEC	TWP.	RANGE 9	CAI	LLED OUT	ON LOCATION	JOB START	108 FINISH
	· •	2	LOGITION	Dh:	lipsburg	Ke	COUNTY	STATE
LEASE AUC			LOCATION	11/2	W 0 5	ifai a lice		1. 1.1/
OLD OR NE	W (Circle one))	N 9 W	1.5	m 01 2	0010 .11 1110	25	
CONTRACT	'OR	Back	•		OWNER			
TYPE OF JO			he					
HOLE SIZE		T.É	?		CEMENT		Y2 0-	
CASING SIZ			PTH .		AMOUNT OF	RDERED <u></u>	50 Can	
TUBING SE			PTH 3430			31. ce 01	The S	rcli
DRILL PIPE			PTH '		+		no.	
TOOL			NIMUM		COMMON	· · · · · ·	@ 17.9	\$ 1074,00
PRES. MAX MEAS. LIN			OE JOINT		POZMIX			
	EFT IN CSG.		OBJOIN		GEL		@	· ·
PERFS.	Li i il coo.		17		CHLORIDE			
DISPLACE	MENT	See 1	Remarks	77	ASC		_@	
	E.C	QUIPMENT	Γ ,					
		2044 314431 11	1 1/				_@	7 78 80
PUMP TRU	CK CEMEN	TED /	120x 81 (Jenn (1 25K	54nd	_	\$ 28.80
# 409	CK CEMER HELPE	•	ston 5				_@	
BULK TRU		11 1/2	SPEN -					
# 378	DRIVE	R TOM	my 5-					
BULK TRU			-/				_ @	
#	DRIVE	R			HANDLING	264-774	3 @ 2.48	\$ 656.62
					MILEAGE _	610.507	m 200	<u> +1,587.30</u>
	1	REMARKS	:				TOTA	L\$334672
			57 do 16	0200				• •
Test	-		Goof.			SERV	ICE	
P 1055		SKIE SA		25				
10 1	11111111	10 - L	et 50m/ 7	Fall	DEPTH OF	JOB		3430
Kor	13 br					CK CHARGE		\$2,158.13
Ren	4052	anon		2 052.	EXTRA FO	OTAGE		\$385,00
Displa	cel cenes	it do	14 1/120: 4	0	MILEAGE_	Henry 50m	_@ <i>7.7</i> @4.4	
#1500	P51,	<u> </u>			MANIFOLD	ILIAN DUM	101 44.47	
						P An P		\$ 2.20.00
, waste	p aroun-	1 0 8 6	420-	١	\bigcirc			\$ 220.00
, wash	e around	0 4	100 PS -		100			\$ 2Z0, U
pues	und up	BACK	100 PS -	___\	milas		@	
CHARGE?	und up	BACK	4 0,7	_ An	ration		@	AL\$2,763.75
CHARGE T STREET_	und up 10:	BAC	y 0,7		nullar		@	AL\$2,763.75
CHARGE T STREET_	und up 10:	BAC	ZIP_		ration	PLUG & FLO	@	AL\$2,763.75
CHARGE T STREET_	und up 10:	BAC	y 0,7	<u></u>	ration		@	AL\$2,763.75
CHARGE T STREET_	und up 10:	BAC	y 0,7	<u></u>	ration		@ TOTA	AL\$2,763.75
CHARGE T STREET_	und up 10:	BAC	y 0,7	<u></u>	ration		@ TOTA AT EQUIPM	AL \$2,763.75 ENT
CHARGE T STREET _ CITY	игд ир ГО:	BACI STATE	ZIP		ration	PLUG & FLO	TOTA AT EQUIPM	AL \$ 2,763.75 ENT
CHARGE T STREET CITY To: Allies	TO:	STATE	ZIP		ration	PLUG & FLO	TOTA AT EQUIPM	AL \$ 2,763.75 ENT
CHARGE T STREET _ CITY To: Alliec	1 Oil & Gas S	STATE	ZIP	ment	ration	PLUG & FLO	TOTA AT EQUIPM	AL \$ 2,763.75 ENT
CHARGE TO: Allied You are h	1 Oil & Gas Sereby request	STATE	ZIP	ment r or	ration	PLUG & FLO	TOTA	ENT
CHARGET STREET _ CITY To: Allied You are h and furnis contractor	I Oil & Gas S creby request ch cementer a	STATE	ZIP	ment r or k was	ration	PLUG & FLO	TOTA	AL \$ 2,763.75 ENT
CHARGET STREET _ CITY To: Alliect You are hand furnise contractor done to sa	I Oil & Gas S ereby request ch cementer a r to do work a	STATE	ZIP	ment r or k was nt or	ration	PLUG & FLO	TOTA	ENT
CHARGET CITY To: Alliect You are hand furniscontractor done to secontractor	I Oil & Gas S creby request ch cementer a to do work a stisfaction and	STATE	ZIP	ment r or k was nt or ERAL	ration	PLUG & FLO	TOTA AT EQUIPM	ENT
CHARGET CITY To: Alliect You are hand furniscontractor done to secontractor	I Oil & Gas S creby request ch cementer a to do work a stisfaction and	STATE	ZIP	ment r or k was nt or ERAL	SALES TA	PLUG & FLO X (If Any)	TOTA AT EQUIPM	ENT
CHARGET CITY To: Alliect You are hand furniscontractor done to secontractor	I Oil & Gas S creby request ch cementer a to do work a stisfaction and	STATE	ZIP	ment r or k was nt or ERAL	SALES TA	PLUG & FLO X (If Any)	TOTA AT EQUIPM	ENT
CHARGET CITY To: Alliect You are hand furniscontractor done to secontractor	I Oil & Gas Sereby requests to do work attisfaction and MND CONDI	STATE	ZIP	ment r or k was nt or ERAL	SALES TA	PLUG & FLO X (If Any)	TOTA AT EQUIPM	ENT
CHARGET STREET CITY To: Allied You are h and furnis contractor done to sa contractor TERMS A	I Oil & Gas Sereby requests to do work attisfaction and MND CONDI	STATE	ZIP	ment r or k was nt or ERAL	SALES TA	PLUG & FLO X (If Any)	TOTA AT EQUIPM	ENT
CHARGET STREET CITY To: Allied You are h and furnis contractor done to sa contractor TERMS A	I Oil & Gas S ereby request ch cementer a r to do work a atisfaction and r. I have read	STATE	ZIP	ment r or k was nt or ERAL	SALES TA	PLUG & FLO X (If Any)	TOTA AT EQUIPM	ENT



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

Bill To:

Bach Oil Production 82 W. 500 Ln. Phillipsburg, KS 67661 INVOICE

Invoice Number: 139358

Invoice Date: Oct 23, 2013

Page: 1

Now Includes:



Customer ID.	Field Ticket#	Paymen	t Terms
Bach	54895	Net 30	Days Due Date
Job Location KS2-05	Camp Location Russell	Oct 23, 2013	11/22/13

Quantity	ltem 🕛	Description	Unit Price	Amount-
1.00	WELL NAME	Lucy #2		
25.00	CEMENT MATERIALS	Class A Common	17.90	447.50
5.00	CEMENT MATERIALS	FL-10	16.60	83.00
2.00	CEMENT MATERIALS	Sand	14.40	28.80
155.61	CEMENT SERVICE	Cubic Feet	2.48	385.91
359.75	CEMENT SERVICE	Ton Mileage	2.60	935.35
1.00	CEMENT SERVICE	Squeeze	2,600.47	2,600.47
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	CEMENT SUPERVISOR	Glenn Ginther		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Danny Sinner		
	and the second			
			1	
	·			E 000 00

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

\$ 1,271.50

ONLY IF PAID ON OR BEFORE
Nov 17, 2013

Subtotal	5,086.03
Sales Tax	338.22
Total Invoice Amount	5,424.25
Payment/Credit Applied	
TOTAL	5,424.25

RÈMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665	Rusself
	LED OUT ON LOCATION JOB START JOB FINISH
DAIS/CICIO	COUNTY STATE
LEASELUCY # WELL# 2 LOCATION Phill	jospurg, Ks Phillips 115
OLD OR NEW (Circle one) 8 miles 0	1/2 West of 5words
CONTRACTOR BACH north in	OWNER
TYPE OF JOB . Squene	
HOLE SIZE T.D.	AMOUNT ORDERED /50 was
CASING SIZE 5/2 DEPTH	+ 3 CC - 154 EL-10 on Side
TUBING SIZE 2/2 DEPTH 3420 DRILL PIPE DEPTH	7 300 /
TOOL DEPTH	120 41111 50
PRES. MAX MINIMUM	COMMON_ 25516 @ 17.9 \$ 447.50
MEAS. LINE SHOE JOINT	POZMIX@
CEMENT LEFT IN CSG.	GEL @
DISPLACEMENT See Remarks "	CHLORIDE@
	# @
EQUIPMENT	〒1-10 つちb @ 10.4 あおるの
CEMENTED DELL PLEAN C	2 5k 5201 @ 14-40 \$ 28.80
# ADS HELPER @ Shop IP	2 Sk SAN @ 14-40 @ 28-80
BULK TRUCK	
# 348 DRIVER Dancy S	@
BULK TRUCK	@/
# DRIVER	HANDLING 1556 773 @ 2.48 \$385.90
	MILBAGE
REMARKS:	TOTAI \$1,880,55
x Tarted BP @ 3500'- TO # (500 psi)) APPLITATE
x Spothed 2 SK Sand 0 3496 - 124	SERVICE
Lit Fall for 12 hr	ANDEPTH OF JOB 3498
to On 1 David @ 12 Para - prend	PUMP TRUCK CHARGE \$ 2,600.47
Dints to 2 /4 h/min - 2 12/1000 ps	EXTRA FOOTAGE @
Ran 255K cont + 516 F/-10 D	
3.09 6 100 PS	MANIFOLD 11961 500 @ 4.4 \$ 220.0
Displaced and 10 19 1120 - to 1,000 ps	@
CHARGE TO: BACH Dil 1	127547
CHARGE TO: SHOPE OF SINGE	TOTAL \$ 3,205,47
STREET	"
CITY STATE ZIP	PLUG & FLOAT EQUIPMENT
Wash + crum @ 100 bhro -	PLUG & FEORI EQUITMENT
Waster allowed	@
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	TOTAL
contractor. I have read and understand the "GENERAL	GALEGITAV (JE Any)
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If Any)
	TOTAL CHARGES \$ 5086,02
DOINTED NAME	DISCOUNT \$ 1271,50 IF PAID IN 30 DAYS
PRINTED NAME	2014 50
(Varland)	het solters
SIGNATURE SOL THINGS	
,	•
The state of the s	



Voice: Fax:

(817) 546-7282 (817) 246-3361

Bill To:

Bach Oil Production 82 W. 500 Ln.

Phillipsburg, KS 67661

INVOICE

Invoice Number: 139498

Invoice Date: Oct 28, 2013

Page: 1

Now Includes:



	Customer ID	Field Ticket#	Paymen	Terms
١	Bach	61211	Net 30	Days
	Job Location	Camp Location	Service Date	Due Date
	KS2-05	Oakley	Oct 28, 2013	11/27/13

Quantity	ltem	Description	Unit Price	Amount
1.00	WELL NAME	Lucy #2		, i
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
262.28	CEMENT SERVICE	Cubic Feet	2.48	650.45
605.50	CEMENT SERVICE	Ton Mileage	2.60	1,574.30
1.00	CEMENT SERVICE	Squeeze	2,600.47	2,600.47
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Squeeze Manifold Rental	375.00	375.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Michael McKampson		
			:	

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

\$ 1,805:44

ONLY IF PAID ON OR BEFORE
Nov 22, 2013

Subtotal	9,027.22
Sales Tax	600.31
Total Invoice Amount	9,627.53
Payment/Credit Applied	
TOTAL	9,627.53

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SERVICE POINT: SOUTHLAKE, TEXAS 76092 C.SWT RANGE 19 JOB START SEC. 2 CALLED OUT ON LOCATION DATE 10/28/13 LOCATION Phillipphara Nto-Under W-10-500-LEASE LUCA WELL# OLD OR NEW (Circle one) Same CONTRACTOR OWNER TYPE OF JOB HOLE SIZE T.D. CEMENT AMOUNT ORDERED 250 SES COM CASING SIZE DEPTH 3483 **TUBING SIZE** DEPTH 7 cc on side: DRILL PIPE DEPTH TOOL DEPTH 80 sks @17.90 3060.00 PRES. MAX MINIMUM COMMON MEAS. LINE SHOE JOINT POZMIX @ CEMENT LEFT IN CSG. GEL @ PERFS. 3524-3534 CHLORIDE 0 DISPLACEMENT 13.59 by to descorder ASC. @ ര EOUIPMENT @ @ PUMPTRUCK # 422 BULK TRUCK CEMENTER Jan Beaver @ HELPER @ @ DRIVER Mike McKampoon # 396 BULK TRUCK @ @ DRIVER HANDLING 262,2843 @ 2.48 650.45 MILEAGE 12.11 tons x50mx 260 1574.30 TOTAL 5284.75 REMARKS: ressure Berkside to 300# SERVICE DEPTH OF JOB PUMPTRUCK CHARGE 2600,47 hole, bele EXTRA FOOTAGE MILEAGE MIHU 5 @ 375.00 MANIFOLD SqueEZ-C @ 220.00 @ @ TOTAL 3580.47 STREET. STATE_ ZIP. CITY_ PLUG & FLOAT EQUIPMENT @ @ 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 TOTAL done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL SALES TAX (If Any) TERMS AND CONDITIONS" listed on the reverse side. TOTAL CHARGES 1773.04 IF PAID IN 30 DAYS PRINTED NAME DISCOUNT. .09 3.17 Net. **SIGNATURE**