



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 140689

Invoice Date: Jan 3, 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	55002	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Jan 3, 2014	2/2/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Delimont #3		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
3.29	CEMENT MATERIALS	Gel	23.40	76.99
10.00	CEMENT SERVICE	Chloride	64.00	640.00
194.67	CEMENT SERVICE	Cubic Feet Charge	2.48	482.78
439.48	CEMENT SERVICE	Ton Mileage Charge	2.60	1,142.65
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
100.00	CEMENT SERVICE	Heavy Vehicle Mileage -- 2 units	7.70	770.00
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	Jesse Cozart		

Subtotal	7,977.17
Sales Tax	255.99
Total Invoice Amount	8,233.16
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,233.16</b>

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

\$ 1,994.29

ONLY IF PAID ON OR BEFORE

Jan 28, 2014





# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 140741

Invoice Date: Jan 9, 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	61397	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Oakley	Jan 9, 2014	2/8/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Delimont #3		
123.00	CEMENT MATERIALS	Class A Common	17.90	2,201.70
82.00	CEMENT MATERIALS	Pozmix	9.35	766.70
7.00	CEMENT MATERIALS	Gel	23.40	163.80
51.00	CEMENT MATERIALS	Flo Seal	2.97	151.47
220.15	CEMENT SERVICE	Cubic Feet Charge	2.48	545.97
440.50	CEMENT SERVICE	Ton Mileage Charge	2.60	1,145.30
1.00	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
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	8-5/8 Wooden Plug	107.64	107.64
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

Subtotal	6,937.58
Sales Tax	461.35
Total Invoice Amount	7,398.93
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,398.93</b>

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

\$ 1,365.98

ONLY IF PAID ON OR BEFORE  
Feb 3, 2014

# ALLIED OIL & GAS SERVICES, LLC 061397

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

SERVICE POINT  
Oakley, KS

DATE <u>1-9-14</u>	SEC. <u>8</u>	TWP. <u>2</u>	RANGE <u>19W</u>	CALLED OUT	ON LOCATION	JOB START <u>12:30M</u>	JOB FINISH <u>1:00PM</u>
LEASE <u>Belmont</u>	WELL # <u>#3</u>	LOCATION <u>Long Island KS 6209dentel</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		RD <u>3 1/2 E 5 miles</u>					

CONTRACTOR <u>Murfin #24</u>	OWNER <u>Same</u>
TYPE OF JOB <u>DVA</u>	
HOLE SIZE <u>7 7/8</u>	T.D.
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT	AMOUNT ORDERED <u>205 60/40 490 gel</u>
	<u>1/4 # floreal</u>
COMMON	<u>123 @ 17.90 = 2201.70</u>
POZMIX	<u>82 @ 9.35 = 766.70</u>
GEL	<u>7 @ 23.40 = 163.80</u>
CHLORIDE	@
ASC	@
	<u>floreal 51 # @ 2.97 = 151.47</u>
	@
	@
	@
	@
	@
	@
HANDLING <u>230.15 cu ft @ 2.48</u>	<u>545.97</u>
MILEAGE <u>8.8175 x 50 x 2.00</u>	<u>145.30</u>
TOTAL	<u>4974.94</u>

**EQUIPMENT**

PUMP TRUCK CEMENTER <u>Nelly #422</u>	HELPER <u>Wayne McGibghy</u>
BULK TRUCK	
# <u>3963306</u>	DRIVER <u>Juan Money (Gas)</u>
BULK TRUCK	
#	DRIVER

**REMARKS:**

25 @ 18.90  
100 @ 12.60  
40 @ 2.70  
10 @ 40 w/ 1/2 in plug  
30 R#

*Thank You  
Nelly & crew*

**SERVICE**

DEPTH OF JOB	<u>1890</u>
PUMP TRUCK CHARGE	<u>1250.00</u>
EXTRA FOOTAGE	@
MILEAGE M.L.V. <u>50 @ 4.40</u>	<u>220.00</u>
MANIFOLD	@
<u>M.H.V. 50 @ 7.70</u>	<u>385.00</u>
	@
TOTAL	<u>1855.00</u>

CHARGE TO: Back oil

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

<u>1-8 7/8 Wooden Plug</u>	@	<u>107.64</u>
	@	
	@	
	@	
TOTAL		<u>107.64</u>

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 6,937.58

DISCOUNT 1,365.98 IF PAID IN 30 DAYS

**5,571.59 Net**

PRINTED NAME Anthony Martin

SIGNATURE Anthony Martin