

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: 140550

Invoice Date: Dec 26, 2013

Page:

1

Customer ID	Field Ticket#	Payment	t Terms		
Bach	54954	Net 30 Days			
Job Location	Camp Location	Service Date	Due Date		
KS2-01	Russell	Dec 26, 2013	1/25/14		

Quantity	Item	Description	Unit Price	Amount
1.00	WELLNAME	Billy #3		
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 Charge	2.48	468.70
431.48	CEMENT SERVICE	Ton Mileage Charge	2.60	1,121.85
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	Nathan Donner		
	OPERATOR ASSISTANT	Dwayne Bender		
				:

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 Jan 20, 2014

Subtotal	7,301.29
Sales Tax	238.97
Total Invoice Amount	7,540.26
Payment/Credit Applied	
TOTAL.	7,540.26

ALLIED OIL & GAS SERVICES, LLC 054954 Federal Tax 1.D.# 20-5976804

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665	SERVICE POINT: Russell ICS
DATE 12-26-13 SEC. TWP. RANGE 19 CA	LLED OUT ON LOCATION JOB START JOB FINISH
	burg 8 N 7 W Ninto Phillips STATE
OLD ORNEW (Circle one)	ong on
CONTRACTOR Murfin 24	OWNER
TYPE OF JOB Surface	CEMENT
HOLE SIZE 12/9 T.D. 222 CASING SIZE 8% 234 DEPTH 222	AMOUNT ORDERED 175 com 38 cc 220 gc/
TUBING SIZE DEPTH	7.11.00111 01.331.33
DRILL PIPE DEPTH	
TOOL DEPTH	COMMON 175 @ 17-96 8132.50
PRES. MAX MINIMUM	
MEAS. LINE SHOE JOINT 15	POZMIX @ @ 23.40 76.99
PERFS.	CHLORIDE 6 @64.00 384.00
DISPLACEMENT 1366	ASC@
EOUIPMENT	
, = 2, - 1, - 1, - 1, - 1, - 1, - 1, - 1, -	
PUMPTRUCK CEMENTER Rayer Y	@ @
# 409 HELPER Nathan D	@
BULK TRUCK	@
# 473 DRIVER Dwayne B	@
BULK TRUCK	@ 24G 3/37/
# DRIVER	HANDLING 188.99 513 @ 2.48 468.71 MILEAGE 431.48 +60 2.60 1121.84
•	MILEAGE 431.48 4/m 2.60 1121.84 TOTAL 5184.03
REMARKS:	•
run 5jts of 8 1/8 23th csg recieve circulations mix 135 com, 3 box 27 agol displace 13 WI	SERVICE
ofwater shut in	
	DEPTH OF JOB 222 PUMPTRUCK CHARGE 1512,25
coment did circulate to surface	PUMPTRUCK CHARGE 1512, 20 EXTRA FOOTAGE @
Coment did Circulate to survece	MILEAGE 50 HVMI @ 7.70 385.00
	MANIEOLD @
•	50 WMI @4,46 220,00
, ,	@ ·
CHARGE TO: Back Oil	
CHARGE IO: Dack G. I	
	TOTAL 2/17.25
STREET	
STREET	TOTAL Z//7.25 PLUG & FLOAT EQUIPMENT
STREET	TOTAL Z//7.25 PLUG & FLOAT EQUIPMENT
STREET STATE ZIP	PLUG & FLOAT EQUIPMENT
CITYSTATEZIP To: Allied Oil & Gas Services, LLC.	TOTAL Z//7.25 PLUG & FLOAT EQUIPMENT
CITYSTATEZIP To: Allied Oil & Gas Services, LLC. You are hereby requested to rent cementing equipment	PLUG & FLOAT EQUIPMENT
CITY STATE ZIP To: Allied Oil & Gas Services, LLC. You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or	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 done to satisfaction and supervision of owner agent or	TOTAL Z//7.25 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 done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL	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	PLUG & FLOAT EQUIPMENT PLUG & FLOAT EQUIPMENT PLUG & FLOAT EQUIPMENT PLUG & FLOAT EQUIPMENT PLUG & FLOAT EQUIPMENT PLUG & FLOAT EQUIPMENT PLUG & FLOAT EQUIPMENT PLUG & FLOAT EQUIPMENT PLUG & FLOAT EQUIPMENT TOTAL SALES TAX (If Any)
CITYSTATEZIP 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.	PLUG & FLOAT EQUIPMENT @ @ @ @ TOTAL SALES TAX (If Any) TOTAL CHARGES 7301.28
CITYSTATEZIP 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.	PLUG & FLOAT EQUIPMENT @ @ @ TOTAL SALES TAX (If Any) TOTAL CHARGES 1301.28 DISCOUNT 1825.32 IF PAID IN 30 DAY
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Bill To:

Bach Oil Production 82 W. 500 Ln.

Phillipsburg, KS 67661

INVOICE

Invoice Number: 140688

Invoice Date: Jan 1, 2014

Page:

1

(Gustomer ID	Field Ticket #	Payment	Terms
	Bach	55001	Net 30	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE
	Job Location	Camp Location	Service Date	Due Date
	KS2-03	Russell	Jan 1, 2014	1/31/14

·	1102-00		nit Price	Amount
Quantity	ltem	Description	III Price	Education Company (1907)
123.00 82.00 8.20 225.33 463.75	WELL NAME CEMENT MATERIALS CEMENT MATERIALS CEMENT MATERIALS CEMENT SERVICE	Billy #32 Class A Common Pozmix Gel Cubic Feet Charge Ton Mileage Charge Plug to Abandon Pump Truck Mileage Light Vehicle Mileage 8-5/8 Wooden Plug	17.90 9.35 23.40 2.48 2.60 2,249.84 7.70 4.40 107.64	2,201.70 766.70 191.88 558.82 1,205.75 2,249.84 385.00 220.00
1.00	CEMENT SUPERVISOR OPERATOR ASSISTANT	Tony Pfannenstiel Danny Sinner Jesse Cozart		
		Subtotal		7,887.33

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

\$ 1,944.25

ONLY IF PAID ON OR BEFORE Jan 26, 2014

Subtotal	7,887.33
Sales Tax	524.51
Total Invoice Amount	8,411.84
Payment/Credit Applied	
TOTAL	8,411.84
	Marie Control of the

ALLIED OIL & GAS SERVICES, LLC 055001

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DATE A STATES	SEC.3	TWP	RANGE/9	· · ·	TLEED OO!			<u> 4465</u>	330 na	
LEASE B11/4	WELL#	3	LOCATION	· <u>/</u> -	hillipshu	1/8 /	7 Ph	71/1/ps	STATE	
OLD OR NEW (Ci	rcle one)		n to	Han	tes cd.	1/2 WEL	下的外	500	ue) .	
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TYPE OF JOB	$ \rho$	<i>[P</i>			C-123 4323 1811					
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CASING SIZE TUBING SIZE			PTH		AMOUNTO	60/10	1 4	11.91		
	12.		PTH 17	90'						
TOOL			PTH		COMMON	123	ck a	17.9	\$ 2,201.	7:
PRES. MAX			NIMUM OE JOINT		COMMON_ POZMIX				\$ 764.70	
MEAS, LINE CEMENT LEFT IN	V CSG		OBJOHAI _		GEL -	8.			¥191.88	
PERFS.	1 000.		<u> </u>		CHLORIDE					
DISPLACEMENT	Y.	o i	Kemark	3	ASC					
	EQU	IPMENT	•							
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1 1 22	CEMENT	ER V/C	my /- ·				@.		<u> </u>	
# 411 BULK TRUCK	HELPER	LAN	ng s			<u> </u>	@. @			
# 481	DRIVER	Jes	ce C -							
BULK TRUCK							@			2
#	DRIVER				HANDLING	325.3	3 7/3 @2	5.48 2.60	\$1,205.7) ۲
•	•				MILEAGE	463,75	<u> </u>	TOTAL	1/02///5	37
() ID		MARKS:		. 1 16	1- 6/12.			IUIA	7-17	<i></i>
P/= 119	1000 C	355K		•	的樂品	•	SERVICE		-	
JOSPICEL	<u> </u>	1100SE	- Pun	2016	421 Diz					
Displaced	0-11	42 62	420	1 7 80	DEPTH OF	JOB			\$0'	51,
P3= 27	50	4052	- Pump	16.57	がPUMP TRU	JCK CHARC	3E@		P2/297.1	17
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To: Allied Oil &	c Gas Serv	/ices, LL!	U. / ementing ea	ninment			@			-
You are hereby and furnish cem	reguesicu ienter and	helper(s)	to assist ov	ner or			@	,		-
contractor to do	work as i	s listed.	The above v	vork was				TOTA	L\$107.64	ŀ
done to satisfac	tion and s	upervisio	n of owner	igent or				1011		-
contractor. I ha	ve read ar	d unders	tand the "Gl	SNERAL	SALES TA	X (If Any)_				
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SIGNATURE	MIKE	Try 1	Carth							
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