



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 141005
Invoice Date: Jan 20, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Bach	55017	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Jan 20, 2014	2/19/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Leota #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 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	Tony Pfannenstiel		
1.00	OPERATOR ASSISTANT	Danny Sinner		
1.00	EQUIPMENT OPERATOR	Kevin Rupp		

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

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

\$ 2,044.36

ONLY IF PAID ON OR BEFORE
Feb 14, 2014



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 141003
Invoice Date: Jan 25, 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	54970	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Jan 25, 2014	2/24/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Leota #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
450.00	CEMENT MATERIALS	AMD	25.90	11,655.00
16.00	CEMENT MATERIALS	Salt	26.35	421.60
2,250.00	CEMENT MATERIALS	Gilsonite	0.98	2,205.00
735.26	CEMENT SERVICE	Cubic Feet Charge	2.48	1,823.44
1,588.00	CEMENT SERVICE	Ton Mileage Charge	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	Nathan Donner		
1.00	CEMENT SUPERVISOR	Glenn Ginther		
1.00	EQUIPMENT OPERATOR	Kevin Rupp		

Subtotal	27,650.84
Sales Tax	1,232.57
Total Invoice Amount	28,883.41
Payment/Credit Applied	
TOTAL	28,883.41

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

\$ 7,232.90

ONLY IF PAID ON OR BEFORE
Feb 19, 2014

ALLIED OIL & GAS SERVICES, LLC 05-970

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell Ks

DATE 1-25-14	SEC. 16	TWP. 2	RANGE 19	CALLED OUT	ON LOCATION	JOB START 8:00pm	JOB FINISH 8:30pm
LEASE Leota	WELL # 1	LOCATION Phillipsburg KS 8N 5W 1S			COUNTY Phillips	STATE KS	
OLD OR NEW (Circle one)				I Wanna			

CONTRACTOR Murfin 24 OWNER _____

TYPE OF JOB long string
 HOLE SIZE 7 7/8 T.D. 3630
 CASING SIZE 4.5 15.5 DEPTH 3632.58
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 22.36
 CEMENT LEFT IN CSG. 22.36
 PERFS. _____
 DISPLACEMENT 85.92661

CEMENT AMOUNT ORDERED 450 AMD + 5% gilsonite/sk
150 6% 22 gal 10% salt 2% acc

EQUIPMENT
 PUMP TRUCK CEMENTER Robert Y
 # 409 HELPER Nathan D
 BULK TRUCK
 # 378 DRIVER Glenn G
 BULK TRUCK
 # 481 DRIVER Kevin R

COMMON	90	@ 17.90	1611.00
POZMIX	60	@ 9.35	561.00
GEL	3	@ 23.40	70.20
CHLORIDE	3	@ 64.00	192.00
AMD	450	@ 25.90	11655.00
Salt	16	@ 26.35	421.60
Gilsonite	2250	@ .98	2205.00
		@	
		@	
		@	
		@	
		@	
HANDLING	735.26	@ 2.48	1823.43
MILEAGE	1588	t/m	2.60 4128.80
			TOTAL 22668.00

REMARKS:

see job log
Cement did circulate to surface
Thank you!!

SERVICE

DEPTH OF JOB	3630	
PUMP TRUCK CHARGE	2558.75	
EXTRA FOOTAGE	@	
MILEAGE 50 HVMI	@ 7.70	385.00
MANIFOLD	@	
50 LVMI	@ 4.40	220.00
	@	
TOTAL 3163.75		

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

PLUG & FLOAT EQUIPMENT

Float shoe 5/8 WF	@ 339.30	339.30
5/8 WF latchdown	@ 408.33	408.33
WF centralizers 10	@ 28.40	284.00
WF baskets 5	@ 159.40	797.00
	@	
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.

PRINTED NAME Dale Ferland
 SIGNATURE Dale Ferland

SALES TAX (If Any) _____
 TOTAL CHARGES ~~7232.90~~ 27650.83
 DISCOUNT ~~7232.90~~ IF PAID IN 30 DAYS
 net 20417.93