



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 142648

Invoice Date: Apr 18, 2014

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Bach	55195	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Apr 18, 2014	5/18/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Stice #3		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
300.00	CEMENT MATERIALS	Gel	0.24	72.00
500.00	CEMENT MATERIALS	Chloride	0.80	400.00
175.00	CEMENT SERVICE	Cubic Feet Charge	2.48	434.00
248.00	CEMENT SERVICE	Ton Mileage Charge	2.60	644.80
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
100.00	CEMENT SERVICE	Heavy Vehicle Mileage	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	Joe Goodson		

Subtotal	7,185.55
Sales Tax	221.68
Total Invoice Amount	7,407.23
Payment/Credit Applied	
TOTAL	7,407.23

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

\$ 1,796.38

ONLY IF PAID ON OR BEFORE
May 13, 2014



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 142789
Invoice Date: Apr 23, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Bach	55226	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Apr 23, 2014	5/23/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Stice #3		
258.00	CEMENT MATERIALS	Chloride	0.80	206.40
450.00	CEMENT MATERIALS	AMD	18.00	8,100.00
150.00	CEMENT MATERIALS	60/40/Poz Mix	14.93	2,239.50
2,250.00	CEMENT MATERIALS	Gilsonite	0.98	2,205.00
1,787.00	CEMENT MATERIALS	Salt	0.53	947.11
600.00	CEMENT SERVICE	Cubic Feet Charge	2.48	1,488.00
1,380.00	CEMENT SERVICE	Ton Mileage Charge	2.60	3,588.00
1.00	CEMENT SERVICE	Long String	2,558.75	2,558.75
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
150.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	1,155.00
1.00	EQUIPMENT SALES	5-1/2 Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down	660.00	660.00
5.00	EQUIPMENT SALES	5-1/2 Basket	395.00	1,975.00
10.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	570.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Dwayne Bender		
1.00	EQUIPMENT OPERATOR	Daniel Casper		

Subtotal	26,732.76
Sales Tax	1,073.05
Total Invoice Amount	27,805.81
Payment/Credit Applied	
TOTAL	27,805.81

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

\$ 5,346.55

ONLY IF PAID ON OR BEFORE
May 18, 2014

ALLIED OIL & GAS SERVICES, LLC 055226

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell KS

DATE <i>4-23-14</i>	SEC <i>19</i>	TWP <i>7</i>	RANGE <i>19</i>	CALLED OUT	ON LOCATION <i>8:00 AM</i>	JOB START <i>5:30 pm</i>	JOB FINISH <i>6:00 pm</i>
LEASE <i>Stroc</i>	WELL # <i>3</i>	LOCATION <i>Stockton KS 10W 134N</i>			COUNTY <i>Roats</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)		<i>1/2 W Sinto</i>					

CONTRACTOR *Murfin 29*

TYPE OF JOB *long string*

HOLE SIZE *7 7/8* T.D. *3445*

CASING SIZE *5 1/2* DEPTH *15.5*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

OWNER

CEMENT

AMOUNT ORDERED *450 AMD 15# Gilperster*

150 6/90 270 gal 1072551# 270cc

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	<i>2.58#</i>	@ <i>0.80</i>	<i>206.40</i>
ASC	@		
<i>ADD</i>	<i>450</i>	@ <i>18.00</i>	<i>8100.00</i>
<i>7/8 Poz mix</i>	<i>150</i>	@ <i>14.93</i>	<i>2239.50</i>
<i>Gilperster</i>	<i>2250#</i>	@ <i>0.98</i>	<i>2205.00</i>
<i>salt</i>	<i>1787#</i>	@ <i>0.53</i>	<i>947.11</i>
	@		
<i>Material</i>	@		<i>13698.01</i>
<i>Disc.</i>	@		<i>2739.60</i>
	@		
HANDLING <i>600 sts</i>	@	<i>2.48</i>	<i>1488.00</i>
MILEAGE <i>1380 t/m</i>		<i>2.60</i>	<i>3588.00</i>
			TOTAL <i>18774.01</i>

EQUIPMENT

PUMP TRUCK CEMENTER *Robert Y.*

409 HELPER *Nathan D*

BULK TRUCK

410 DRIVER *Dwayne Bender*

BULK TRUCK

423 DRIVER *Dan Casper*

REMARKS:

see log

PAT Padora KCC on location

pump 350ts to pit

cement did circulate to surface

Thank you!!!

CHARGE TO: *Bach Oil Productions*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB *3445*

PUMP TRUCK CHARGE *2558.75*

EXTRA FOOTAGE @

MILEAGE *50 L.V.M.I.* @ *4.40* *220.00*

MANIFOLD @ *275* *275.00*

150 H.V.M.I. @ *7.70* *1155.00*

@

Disc #18560.95 TOTAL *9284.75*

TOTAL *4208.75*

PLUG & FLOAT EQUIPMENT

WF 5/2 Float shoe @ *545.00* *545.00*

WF Latch down @ *660.00* *660.00*

WF Baskets (5) @ *375.00* *1925.00*

WF centralizers @ *57.00* *570.00*

@

Disc 750.00 TOTAL *3750.00*

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 _____

SIGNATURE *Rale [Signature]*

SALES TAX (if Any) _____

TOTAL CHARGES *26732.76*

DISCOUNT *5346.55 (20%)* IF PAID IN 30 DAYS

net 21386.21