



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 142895  
Invoice Date: Apr 28, 2014  
Page: 1

## Bill To:

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

Customer ID	Field Ticket #	Payment Terms	
Bach	55199	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Apr 28, 2014	5/28/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Lela #2		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
330.00	CEMENT MATERIALS	Gel	0.24	79.20
495.00	CEMENT MATERIALS	Chloride	0.80	396.00
175.00	CEMENT SERVICE	Cubic Feet Charge	2.48	434.00
412.50	CEMENT SERVICE	Ton Mileage Charge	2.60	1,072.50
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Heavy Vehicle 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	OPERATOR ASSISTANT	Joe Goodson		

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

\$ 1,735.54

ONLY IF PAID ON OR BEFORE  
May 23, 2014

Subtotal	7,231.45
Sales Tax	221.87
Total Invoice Amount	7,453.32
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,453.32</b>



# ALLIED OIL & GAS SERVICES, LLC 005199

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell, KS

DATE <u>4-28-14</u>	SEC <u>27</u>	TWP <u>6</u>	RANGE <u>20</u>	CALLED OUT	ON LOCATION	JOB START <u>800</u>	JOB FINISH <u>530</u>
LEASE <u>Lela</u>	WELL # <u>2</u>	LOCATION <u>Stockton KS</u>			COUNTY <u>Rooks</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				N to rd E W 13 1/2 m S 140			

CONTRACTOR <u>MURFIN #24</u>	OWNER
TYPE OF JOB <u>SW 1760</u>	CEMENT
HOLE SIZE <u>12 1/4 8 5/8</u>	AMOUNT ORDERED <u>175 SN con</u>
CASING SIZE <u>8 5/8</u>	<u>31.00 + 21.00</u>
TUBING SIZE	
DEPTH	
DEPTH	
DEPTH	
TOOL	
PRES. MAX	COMMON <u>175 SN</u> @ <u>17.9</u> \$ <u>3132.50</u>
MEAS. LINE	POZMIX @
CEMENT LEFT IN CSG. <u>15'</u>	GEL <u>330 lb</u> @ <u>0.24</u> \$ <u>79.20</u>
PERFS.	CHLORIDE <u>495 lb</u> @ <u>0.80</u> \$ <u>396.00</u>
DISPLACEMENT <u>13.05 bbl/100</u>	ASC @

EQUIPMENT		
PUMP TRUCK	CEMENTER <u>Anthony Plummer</u>	<u>Material</u> @ <u>3609.70</u>
# <u>417</u>	HELPER <u>Danny S.</u>	<u>Disc.</u> @ <u>865.84</u>
BULK TRUCK		@
# <u>410</u>	DRIVER <u>Joe B.</u>	@
BULK TRUCK		@
#	DRIVER	@
HANDLING <u>175 SN FL3</u>		@ <u>2.48</u> \$ <u>434.00</u>
MILEAGE <u>412.571 m</u>		<u>2.50</u> \$ <u>1031.25</u>
TOTAL		<u>5114.20</u>

REMARKS:

See Cementing Job log  
Amount to Surfact

CHARGE TO: BAU 011

STREET \_\_\_\_\_

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

## SERVICE

DEPTH OF JOB	<u>220'</u>
PUMP TRUCK CHARGE	<u>\$1,512.25</u>
EXTRA FOOTAGE	@
MILEAGE <u>Heavy 50</u>	@ <u>7.7</u> \$ <u>385.00</u>
MANIFOLD <u>Light 50</u>	@ <u>4.4</u> \$ <u>220.00</u>
	@
	@

Disc 869.70 TOTAL 3623.25  
2717.25

## PLUG & FLOAT EQUIPMENT

	@
	@
	@
	@
	@

TOTAL 20

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 Anthony Martin

SIGNATURE Anthony Martin

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES \$7,231.45  
DISCOUNT \$1,735.54 (PAID IN 30 DAYS)  
Net 5495.91





PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 143042

Invoice Date: May 3, 2014

Page: 1

## Bill To:

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

Customer ID	Field Ticket #	Payment Terms	
Bach	55233	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	May 3, 2014	6/2/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Lela #2		
258.00	CEMENT MATERIALS	Chloride	0.80	206.40
450.00	CEMENT MATERIALS	AMD	25.90	11,655.00
150.00	CEMENT MATERIALS	60/40 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 AFU 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	Tracy Jordan		
1.00	EQUIPMENT OPERATOR	Kevin Rupp		

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

\$ 6,057.55

ONLY IF PAID ON OR BEFORE  
May 28, 2014

Subtotal	30,287.76
Sales Tax	1,291.69
Total Invoice Amount	31,579.45
Payment/Credit Applied	
<b>TOTAL</b>	<b>31,579.45</b>



# ALLIED OIL & GAS SERVICES, LLC 055233

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Russell KS

DATE 5-3-14	SEC. 27	TWP. 6	RANGE 20	CALLED OUT	ON LOCATION	JOB START 7:00 PM	JOB FINISH 7:30 PM
LEASE L&L	WELL# 2	LOCATION Stockton KS 5N 13 1/2 W			COUNTY Rooks	STATE KS	
OLD OR NEW (Circle one)		Sinto					

CONTRACTOR Martin 24  
TYPE OF JOB long string  
HOLE SIZE 7 7/8 T.D. 3670  
CASING SIZE 5 1/2 15.5 DEPTH 3669.29  
TUBING SIZE DEPTH  
DRILL PIPE DEPTH  
TOOL DEPTH  
PRES. MAX MINIMUM  
MEAS. LINE SHOE JOINT 13.75  
CEMENT LEFT IN CSG. 13.75  
PERFS.  
DISPLACEMENT 8.1661

## EQUIPMENT

PUMP TRUCK CEMENTER Robert V  
# 409 HELPER Nathan D  
BULK TRUCK  
# 481 DRIVER Tracy J  
BULK TRUCK  
# 378 DRIVER Kevin R

## REMARKS:

see log

Cement did circulate to surface  
pump 40 strokes to pit

Thank you !!!

CHARGE TO: Bach Oil Productions  
STREET  
CITY STATE ZIP

## OWNER

CEMENT  
AMOUNT ORDERED 450 AND 5# Gilsontite  
150 60# 2700 10# 5# 2700

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@	258	206.40
ASC	@		
AND	@	450	11655.00
60# Pozmix	@	150	2239.50
Gilsontite	@	2250	2205.00
Salt	@	1787	997.11
Material	@		17253.01
Discount	@		8450.60
HANDLING	@	600 sks	2.48 1488.00
MILEAGE	@	1380 1/2	2.60 3588.00
TOTAL			27587.01

## SERVICE

DEPTH OF JOB		3669
PUMP TRUCK CHARGE		2558.75
EXTRA FOOTAGE	@	
MILEAGE	@	50 1/2 220.00
MANIFOLD	@	28.00 28.00
150 HV 1/2	@	7.70 1155.00
TOTAL		4284.75
Less 1856.95		2427.80

## PLUG & FLOAT EQUIPMENT

WF 5 1/2 AFU E bal shoe	@	545.00 545.00
WF 1/2 inch down	@	660.00 660.00
WF baskets 5	@	375.00 1875.00
WF centralizers 10	@	57.00 570.00
TOTAL		3750.00

Less 750.00

TOTAL 3750.00

SALES TAX (If Any) 30,287.76  
TOTAL CHARGES 6057.55 (20%)  
DISCOUNT 24,230.21  
IF PAID IN 30 DAYS

PRINTED NAME

SIGNATURE

To: Allied Oil & Gas Services, LLC.  
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