



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 143501  
Invoice Date: May 27, 2014  
Page: 1

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

<b>Bill To:</b>
Bach Oil Production 82 W. 500 Ln. Phillipsburg, KS 67661

Customer ID	Field Ticket #	Payment Terms	
Bach	55276	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	May 27, 2014	6/26/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Tubbs #1		
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	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

\$ 1,735.54

ONLY IF PAID ON OR BEFORE  
Jun 26, 2014

Subtotal	7,231.45
Sales Tax	239.91
Total Invoice Amount	7,471.36
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,471.36</b>





# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 143644  
Invoice Date: Jun 1, 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	55355	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Jun 1, 2014	7/1/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Tubbs #1		
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 Blend	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
10.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	570.00
5.00	EQUIPMENT SALES	5-1/2 Basket	395.00	1,975.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Tracy Jordan		
1.00	EQUIPMENT OPERATOR	Kevin Rupp		

Subtotal	30,287.76
Sales Tax	1,396.70
Total Invoice Amount	31,684.46
Payment/Credit Applied	
<b>TOTAL</b>	<b>31,684.46</b>

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  
Jul 1, 2014

# ALLIED OIL & GAS SERVICES, LLC 055055

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Russell KS

DATE <u>6-1-14</u>	SEC. <u>3</u>	TWP. <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION <u>10:00 PM</u>	JOB START <u>4:00 AM</u>	JOB FINISH <u>4:30 AM</u>
LEASE <u>Tadds</u>	WELL # <u>1</u>	LOCATION <u>Phillipsburg 22 N 6 W</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)				<u>1 N 14 W Sinto</u>			

CONTRACTOR Murfin 24

TYPE OF JOB long string

HOLE SIZE 7 7/8 T.D. 3507

CASING SIZE 5 1/2 15.5 DEPTH 3504.00

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 16.21

CEMENT LEFT IN CSG. 16.21

PERFS.

DISPLACEMENT 83 bbl

OWNER

CEMENT

AMOUNT ORDERED 450 AMD 5<sup>th</sup> Gilsonite/st

150 60/40 27oz/l 10% salt 2 3/4 cc

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	<u>258<sup>th</sup></u>	@ <u>0.80</u>	<u>206.40</u>
ASC	@		
AMD	<u>450</u>	@ <u>25.90</u>	<u>11655.00</u>
60/40	<u>150</u>	@ <u>14.93</u>	<u>2239.50</u>
Gilsonite	<u>22.50*</u>	@ <u>0.98</u>	<u>2205.00</u>
Salt	<u>1787<sup>th</sup></u>	@ <u>0.53</u>	<u>947.11</u>
	@		
			<u>17252.01</u>
	@		<u>3450.60</u>
	@		
HANDLING	<u>600 st</u>	@ <u>2.48</u>	<u>1488.00</u>
MILEAGE	<u>1380 1/2 m</u>	<u>2.60</u>	<u>3588.00</u>
			<u>TOTAL 22327.61</u>

EQUIPMENT

PUMP TRUCK CEMENTER Robert Y

# 409 HELPER Nathan D

BULK TRUCK

# 410 DRIVER Tracy J

BULK TRUCK

# 481 DRIVER Kevin R

REMARKS:

see log

Cement circulated 45 st to pit

plug down @ 4:30 AM

Thank you!!!

CHARGE TO: Back Oil Company

STREET \_\_\_\_\_

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

SERVICE

DEPTH OF JOB	<u>3507</u>		
PUMP TRUCK CHARGE	<u>2558.75</u>		
EXTRA FOOTAGE	@		
MILEAGE	<u>50 LV.M.I.</u>	@ <u>4.40</u>	<u>220.00</u>
MANIFOLD		@ <u>275.00</u>	<u>275.00</u>
<u>150 Hunt</u>		@ <u>7.70</u>	<u>1155.00</u>
		@	
			<u>9284.75</u>
<u>Disc #1856.95</u>			<u>TOTAL 4208.75</u>

PLUG & FLOAT EQUIPMENT

WF float shoe	<u>5 1/2</u>	@ <u>545.00</u>	<u>545.00</u>
WF latch down	<u>5 1/2</u>	@ <u>660.00</u>	<u>660.00</u>
WF centralizer	<u>10</u>	@ <u>57.00</u>	<u>570.00</u>
WF Baskets	<u>5</u>	@ <u>375.00</u>	<u>1775.00</u>
		@	

Disc 150<sup>00</sup> 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.

SALES TAX (if Any) \_\_\_\_\_

TOTAL CHARGES 30287.76

DISCOUNT 6057.55 (20%) PAID IN 30 DAYS

PRINTED NAME \_\_\_\_\_

SIGNATURE Dale Schubert

net \$ 24230.21