



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 145485  
Invoice Date: Sep 5, 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	55486	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Sep 5, 2014	10/5/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Karon #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	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	OPERATOR ASSISTANT	Tracy Jordan		

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

\$ 1,735.55

ONLY IF PAID ON OR BEFORE  
Oct 5, 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: 145631  
Invoice Date: Sep 10, 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	55488	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Sep 10, 2014	10/10/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Karon #1		
255.00	CEMENT MATERIALS	60/40 Blend	15.30	3,901.50
55.00	CEMENT MATERIALS	Flo Seal	2.97	163.35
255.00	CEMENT SERVICE	Cubic Feet Charge	2.48	632.40
550.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,512.50
1.00	CEMENT SERVICE	Plug to Abandon	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	8-5/8 Wooden Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	OPERATOR ASSISTANT	Danny Sinner		
1.00	OPERATOR ASSISTANT	Tyler Wellbrock		

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

\$ 2,370.87

ONLY IF PAID ON OR BEFORE  
Oct 10, 2014

Subtotal	9,483.50
Sales Tax	630.65
Total Invoice Amount	10,114.15
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,114.15</b>

# ALLIED OIL & GAS SERVICES, LLC 055+88

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Russell

DATE <u>9.10.14</u>	SEC. <u>1</u>	TWP. <u>1</u>	RANGE <u>99</u>	CALLED OUT	ON LOCATION	JOB START <u>3:00</u>	JOB FINISH <u>4:00</u>
LEASE <u>Karon</u>	WELL # <u>1</u>	LOCATION <u>Phillipsburg Ks</u>	COUNTY <u>Phillips</u>	STATE <u>Ks</u>	OLD OR <input checked="" type="radio"/> NEW (Circle one)		
<u>n to 183 &amp; 383 Jct w 2 1/2 m n</u>				<u>Info.</u>			

CONTRACTOR <u>Martin #24</u>	OWNER
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 7/8</u>	T.D.
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>1670</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

### EQUIPMENT

PUMP TRUCK # <u>417</u>	CEMENTER <u>Amy Pflanz</u>	CELL FLAKE <u>5516</u>	@ <u>2.97</u>	\$ <u>163.35</u>
BULK TRUCK # <u>985</u>	DRIVER <u>Tyler</u>	MATERIAL	@	<u>4064.85</u>
BULK TRUCK #	DRIVER	LINE	@	<u>1016.21</u>
HANDLING <u>2555L Pt 3</u>		@ <u>2.48</u>	\$ <u>632.40</u>	
MILEAGE <u>550</u>		<u>PTM</u>	@ <u>2.75</u>	\$ <u>1,512.50</u>
TOTAL \$ <u>6,209.45</u>				

### REMARKS:

21=1670' @ 50SK 22=1125' @ 100SK  
23=240' @ 50SK 24=40' @ 10SK + 1x8 1/2 wooden plug  
25=PTA-30SK 26=17040-155L

See Cementing Job Log

### SERVICE

DEPTH OF JOB	<u>1670'</u>
PUMP TRUCK CHARGE	\$ <u>2,558.75</u>
EXTRA FOOTAGE	@
MILEAGE <u>Heavy 50</u>	@ <u>7.7</u> \$ <u>385.00</u>
MANIFOLD <u>high 50</u>	@ <u>4.4</u> \$ <u>220.00</u>
	@
	@
	@
	@
	@

CHARGE TO: BACH OIL

STREET \_\_\_\_\_

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

*[Handwritten signature]*

### PLUG & FLOAT EQUIPMENT

<u>1x 8 1/2 wooden plug</u>	@	<u>110.00</u>
	@	
	@	
	@	
	@	
<u>Line 27.50</u>		
TOTAL \$ <u>110.00</u>		

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 *[Handwritten Signature]*

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

TOTAL CHARGES \$ 9,483.50

DISCOUNT \$ 2,370.87 (25%) PAID IN 30 DAYS

Net 7112.63