

PO Box 93999 Southlake, TX 76092

Voice: Fax:

(817) 546-7282

(817) 246-3361

#### Bill To:

**Bach Oil Production** 82 W. 500 Ln.

Phillipsburg, KS 67661

### INVOICE

Invoice Number: 145485

Invoice Date: Sep 5, 2014

Page:

1

Customer ID	Field Ticket#	Paymen	t Terms
Bach	55486	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Sep 5, 2014	10/5/14

Quantity	Jtem	HILL COLD TO A STATE OF THE STA	Description	Unit Price	Amount
1.00	WELL NAME	Karon #1	The Deligible And Edition Control of the Transported of this post of the control	3) 53 W / YORK ON BOOK 15 Y 4. 91-92 19-94	
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			
- Samuel Samuel Community	در پیچونستان در	and the second s			المعارد الاستواليد والمالي
		Subtotal			7 221 45

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

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

## ALLIED OIL & GAS SERVICES, LLC 055486 Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665	SERVICE POINTS
DATE 9.5.14 SEC. 1 TWP, RANGE 19 CA	ALLED OUT ON LOCATION JOB START JOB FINISH
LEASE KOTON WELL# / LOCATION Ph	Mipsburg Ks County STATE
	1 383 JCT 26 W 1 into
CONTRACTOR Whitin #24	OWNER
TYPE OF JOB SWITAGE.	CERTENT
HOLE SIZE T.D.  CASING SIZE TO DEPTH 210.0	AMOUNT ORDERED 175 SC CON
TUBING SIZE DEPTH	
DRILL PIPE DEPTH	a7.gd + 31.cc
TOOL DEPTH	COMMON 1755k @ 17.9 \$3,132.50
PRES. MAX MINIMUM MEAS. LINE SHOE JOINT /5	COMMON / / DSK @ / 7.7 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
CEMENT LEFT IN CSG. /5	GEL 33016 @ .24 \$ 79.10
PERFS:	CHLORIDE 495/6 @ . FO \$396.00
DISPLACEMENT 3.05 720	ASC@
EQUIPMENT	material @ 3607.70
- (for p)	9/(0.570.00
# 4/7 HELPER Dahry Binner	Wit Alex @845.85
BULK TRUCK	@
# 470 DRIVER Tracy 7.	@@
BULK TRUCK	. @
# DRIVER	HANDLING 175sk 773 @2.48 \$ 434:00
	MILEAGE #13 77m 2.60 \$ 1,072.50
REMARKS:	HA.5 TOTAL SHIP TO
	SERVICE
	DEPTH OF IOR 220.0
See Comentey Joh fog	DEPTH OF JOB 220.0 PUMP TRUCK CHARGE \$15/2.25
	EXTRA FOOTAGE @
Cement & Switzer	MILEAGE CHAUG 50 @ 7.70 & 385.00
	MANIFOLD 1962 50 @ 4.40 \$ 220.00
CHARGETO: BACH O'A	3.13.75
CHARGE TO:	Alise 869.70 TOTAL \$2,117.25
STREET	7
CITY STATE ZIR CW	PLUG & FLOAT EQUIPMENT
	<u> </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	TOTAL
done to satisfaction and supervision of owner agent or	TOTAL
contractor. I have read and understand the "GENERAL	SALES TAX (If Any)
TERMS AND CONDITIONS" listed on the reverse side.	TOTAL CHARGES \$ 7,231.45
DOWNER ANThony Martin	101112
PRINTED NAME ANThony Martin	DISCOUNT \$ 1785.55 (34 IPPAID IN 30 DAYS  YIEL 5495.90
SIGNATURE Anthony Males	Yet 5495. 40



PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

#### Bill To:

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

### INVOICE

Invoice Number: 145631

Invoice Date: Sep 10, 2014

Page:

1

Customer ID	Field Ticket #	Paymen	t Terms
Bach	55488	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Sep 10, 2014	10/10/14

Quantity	ltem	Description	Unit Price	Amount
1907 THE RESIDENCE OF THE PARTY	WELL NAME	Karon #1	STREET WAS CAMBULARED ON THE	
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		
	مناستان - سام : سسساستان النسام			
411.5510		─ Subtotal		9.483.50

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	
TOTAL	10,114.15

# ALLIED OIL & GAS SERVICES, LLC 055+88 Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665		SERV	ICE POINT:	USSEDD
DATE 9.10.14 SEC. TWP. RANGE 9 C.	ALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE KGFOR WELL# / LOCATION A)	llipsburg_	$\nu_{c}$	COUNTY	STATE KS
	111 p xx w 3 5 7 cr w	2/4		1 47
177 70 70 9	STS VCF W	2 m 1	ി ഡഹ-	
CONTRACTOR MUNTIN #34	OWNER	i		
TYPE OF JOB 4714				
HOLE SIZE 7 1/8 T.D.	CEMENT		دارمرسي	
CASING SIZE DEPTH TUBING SIZE // DEPTH	AMOUNT ORE	BERED i 🕢	555K	
DRILL PIPE 42 DEPTH //78		UOLHO +	H1. a10	<del></del>
TOOL DEPTH	60/40		110	-
PRES. MAX MINIMUM		2555K	@ 15.30	\$3,901.50
MEAS, LINE SHOE JOINT	POZMIX		_@	
CEMENT LEFT IN CSG.	GEL		@	
PERFS.	CHLORIDE_			
DISPLACEMENT	ASC		_@	<del></del>
EQUIPMENT			_@	
			_@ 	
PUMPTRUCK CEMENTER Jory Janustia	COD FLA	E ASIL	-@ <u>-</u>	\$ 113.35
# 417 HELPER Danny S	Santana Santana Santana		<u> </u>	Y 1000
BULK TRUCK		naterial	. @	4064,85
# 985 DRIVER Tyler: BULKTRUCK		Dine	@ 10/6.21	
# DRIVER		A 4 1 2 1	- <del></del>	15.0
" DATT LA	HANDLING_		3@ <u>2.48</u>	\$ 432.40
PD-11-P40	MILEAGE	50 9Tm		\$ 1,512.50
REMARKS:			TOTAI	\$ 6,209.75
71=1670/2 505K 72=1125/2 1005K	٠ دی کی			
71=1610-0905E 72=1126-3 1005E 73= 2700'0 505E 74= 40'0 105E 75= 155E	1X 02 BUT.	SERVI	CE	
70-7147- 2012 1 G-1110415 1331	DEPTH OF JOI			16791
Sex Cementer The book	PUMPTRUCK	****		B 2.558.75
	EXTRA FOOTA		@	p aposition
	MILEAGE /	Leguy 50	@ 7.7	\$ 385.00
	MANIFOLD_	high1 50	_@ <u>#4</u> _	\$ 220.00
			_@	
CHARGE TO: BACH DIL			_@	5308,65
CHARGE TO: BACK OIL	//	, ,		
STREETA	1	lese 1327.	16 TOTAL	\$ <u>-3,113.75</u>
$\mathcal{L}$	\			•
STATE ZING STATE	P	LUG & FLOAT	FEQUIPME	NT
	1x 8 5/8	monde que	@	\$ 110.00
	<u> </u>	week ing.		Ψ 11042
Tot Allied Oil & Con Semilera TTC			_ <del>`</del>	
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	a:	27.50		2 225 65
done to satisfaction and supervision of owner agent or	Lile	) 47150	ΤΟΊΑ	4110,00
contractor. I have read and understand the "GENERAL				
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (II			
	TOTAL CHARG	$ges \Rightarrow 9,4$	83,50	
And Mart		4370.89	(25%)	ID IN 30 DAYS
PRINTED NAME Anthony Martin	DISCOUNT ₽	7-10.0	, LIFPA	ID IN 30 DAYS
SIGNATURE DILLION MOULD	- Yle	1 7/12.6	3	
<del></del>				
The second secon	هيبا يبك المسلسانية ودوستيت بيروس		معمو يجومها مشمارجيوس الشبعاء و	الماركية المناطقة » الإيرانية والمناسبة » المناطقة المناطقة المناطقة المناطقة المناطقة المناطقة المناطقة المناطقة