



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 145634  
Invoice Date: Sep 11, 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	55490	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Sep 11, 2014	10/11/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	C K Unit #1		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
330.00	CEMENT MATERIALS	Gel	0.50	165.00
495.00	CEMENT MATERIALS	Chloride	1.10	544.50
175.00	CEMENT SERVICE	Cubic Feet Charge	2.48	434.00
412.50	CEMENT SERVICE	Ton Mileage Charge	2.75	1,134.38
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	Jonathan Price		

Subtotal	7,527.63
Sales Tax	255.49
Total Invoice Amount	7,783.12
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,783.12</b>

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

\$ 1,806.63

ONLY IF PAID ON OR BEFORE  
Oct 11, 2014

# ALLIED OIL & GAS SERVICES, LLC 055490

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Russell

DATE <u>9.11.14</u>	SEC <u>2</u>	TWP <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00</u>	JOB FINISH <u>2:00 PM</u>
LEASE <u>CK Unit</u>	WELL# <u>1</u>	LOCATION <u>Phillipsburg, Ks</u>		COUNTY <u>Phillips</u>	STATE <u>Ks</u>		
OLD OR <u>(NEW)</u> (Circle one)				n to Hwy 183 & 383 Jct. W to road 1/2 n 1/2 e n140			

CONTRACTOR Murfin #24  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D.  
 CASING SIZE 8 5/8 DEPTH 220'  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT 15'  
 CEMENT LEFT IN CSG. 15'  
 PERFS.  
 DISPLACEMENT 13.05<sup>lb</sup>/bbl

OWNER  
 CEMENT AMOUNT ORDERED 175 sk  
wrn + 21 gel + 31 cc  
 COMMON 175 sk @ 17.9 \$ 3,130.50  
 POZMIX @  
 GEL 330 lb @ .50 \$ 165.00  
 CHLORIDE 495 lb @ 1.10 \$ 544.50  
 ASC @  
Material @ 3842.00  
Line @ 922.00  
 HANDLING 175 sk @ 2.48 \$ 434.00  
 MILEAGE 41.5 @ 7.10 \$ 2,946.50  
41.5 TOTAL \$ 5,110.35

EQUIPMENT  
 PUMP TRUCK CEMENTER Jonny Pfannenstiel  
 # 417 HELPER Danny B  
 BULK TRUCK  
 # 410 DRIVER Jon P  
 BULK TRUCK  
 # DRIVER

REMARKS:

See Cementing Job log  
Cements A Surface

CHARGE TO: BACH OIL  
 STREET  
 CITY STATE ZIP  
Phillipsburg

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

SERVICE  
 DEPTH OF JOB 220'  
 PUMP TRUCK CHARGE \$ 1,512.25  
 EXTRA FOOTAGE @  
 MILEAGE Heavy 50 @ 7.7 \$ 385.00  
 MANIFOLD Light 50 @ 4.4 \$ 220.00  
Line 884.55 TOTAL \$ 2,117.25  
3685.63

PLUG & FLOAT EQUIPMENT  
 @  
 @  
 @  
 @  
 @  
 TOTAL 0

SALES TAX (If Any)  
 TOTAL CHARGES \$ 7,527.63  
 DISCOUNT \$ 1,806.63 (24%) PAID IN 30 DAYS  
net 5721.00



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 145773  
Invoice Date: Sep 15, 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	55321	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Sep 15, 2014	10/15/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	C K Unit #1		
258.00	CEMENT MATERIALS	Chloride	1.10	283.80
450.00	CEMENT MATERIALS	AMD	25.90	11,655.00
150.00	CEMENT MATERIALS	60/40/2% Gel Blend	18.43	2,764.50
2,250.00	CEMENT MATERIALS	Gilsonite	0.98	2,205.00
1,786.00	CEMENT MATERIALS	Salt	0.68	1,214.48
600.00	CEMENT SERVICE	Cubic Feet Charge	2.48	1,488.00
1,380.00	CEMENT SERVICE	Ton Mileage Charge	2.75	3,795.00
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	Pump Truck 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	Jonathan Price		
1.00	EQUIPMENT OPERATOR	Kevin Rupp		

Subtotal	31,364.53
Sales Tax	1,454.54
Total Invoice Amount	32,819.07
Payment/Credit Applied	
<b>TOTAL</b>	<b>32,819.07</b>

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

\$ 6,586.55

ONLY IF PAID ON OR BEFORE  
Oct 15, 2014

# ALLIED OIL & GAS SERVICES, LLC 055321

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
*Russell KS*

DATE <i>9-15-14</i>	SEC. <i>2</i>	TWP. <i>1</i>	RANGE <i>19</i>	CALLED OUT	ON LOCATION	JOB START <i>5:30 PM</i>	JOB FINISH <i>6:00 PM</i>
LEASE <i>CK Unit</i>	WELL# <i>1</i>	LOCATION <i>Phillipsberg 22 N 6 W 1/2 N</i>			COUNTY <i>Phillip</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)		<i>1/2 E Winto</i>					

CONTRACTOR *Murfin 24*

TYPE OF JOB *log string*

HOLE SIZE *7 1/8* T.D. *3430*

CASING SIZE *5 1/2* B.S. DEPTH *3430*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT *14.52*

CEMENT LEFT IN CSG. *14.52*

PERFS.

DISPLACEMENT *814.661*

OWNER

CEMENT AMOUNT ORDERED *450 AMD 5" 6.1/SL*

*150 60% 40 2% 1 10% salt 2% cc*

EQUIPMENT

PUMP TRUCK CEMENTER *Robert Y*

# *409* HELPER *Nathan D*

BULK TRUCK

# *473* DRIVER *Jon P*

BULK TRUCK

# *875* DRIVER *Kevin R*

*985*

COMMON @

POZMIX @

GEL @

CHLORIDE *258%* @ *1.10* *283.80*

ASC @

AMD *450* @ *25.90* *11655.00*

*6940* *150* @ *18.43* *2764.50*

*Gilsonite 22.50%* @ *0.98* *2205.00*

*Salt 178%* @ *0.68* *1214.98*

@

*Material* @ *18123.78*

*New* @ *3805.78*

@

HANDLING *600 sls* @ *2.48* *1488.00*

MILEAGE *1380* @ *2.75* *3795.00*

TOTAL *23435.78*

REMARKS:

*See log*

*Circulated 45 sls to pit*

*Thank you!!!*

SERVICE

DEPTH OF JOB *3430*

PUMP TRUCK CHARGE *2558.75*

EXTRA FOOTAGE @

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

MANIFOLD @ *275.00* *275.00*

*150 H.V.M.I.* @ *770* *1155.00*

@

*949.75*

*New 1993.26* TOTAL *4208.75*

CHARGE TO: *Bach Oil*

STREET

CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

*5 1/2 WF AFU Floor stool* @ *545.00* *545.00*

*5 1/2 WF latch down* @ *660.00* *660.00*

*5 1/2 WF basket (5)* @ *375.00* *1725.00*

*5 1/2 WF centralizers (10)* @ *57.00* *570.00*

@

*New 787.50* 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 *31364.53*

DISCOUNT *6586.55* (21%) IF PAID IN 30 DAYS

net \$ *24777.98*

PRINTED NAME *Dale Ferland*

SIGNATURE *Dale Ferland*