



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 145982
Invoice Date: Sep 22, 2014
Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Bach	55497	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Sep 22, 2014	10/22/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Crystal #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	Tracy Jordan		

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

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 22, 2014



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 145987
Invoice Date: Sep 26, 2014
Page: 1

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

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Bach	55503	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Sep 26, 2014	10/26/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Crystal #1		
255.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	4,824.60
1,000.00	CEMENT MATERIALS	Gel	1.10	1,100.00
255.00	CEMENT SERVICE	Cubic Feet Charge	2.48	632.40
599.25	CEMENT SERVICE	Ton Mileage Charge	2.75	1,647.94
1.00	CEMENT SERVICE	Plug to Abandon	1,525.75	1,525.75
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	Jonathan Price		

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

\$ 2,611.42

ONLY IF PAID ON OR BEFORE
Oct 26, 2014

Subtotal	10,445.69
Sales Tax	401.30
Total Invoice Amount	10,846.99
Payment/Credit Applied	
TOTAL	10,846.99

ALLIED OIL & GAS SERVICES, LLC 050 03

Federal Tax I.D.# 20-5975804

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

SERVICE POINT
Russell, Ks

DATE <i>9.26.14</i>	SEC <i>35</i>	TWP. <i>1</i>	RANGE <i>19</i>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <i>Crystal</i>	WELL# <i>1</i>	LOCATION <i>Phillipsburg Ks</i>	COUNTY <i>Phillips</i>	STATE <i>Ks</i>			
OLD OR (NEW) (Circle one)		<i>1 to 183 & 383 Jct. W to 150 rd</i>			<i>3 1/2 S</i>		

CONTRACTOR <i>Martin #24</i>	OWNER
TYPE OF JOB <i>TA</i>	
HOLE SIZE <i>7 1/8</i>	T.D.
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <i>4 1/2</i>	DEPTH <i>1750'</i>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT	AMOUNT ORDERED	<i>255 sk</i>
		<i>40' 40 + 4' gel</i>
COMMON	<i>255 sk @ 18.92</i>	<i>\$4,824.60</i>
POZMIX	@	
GEL	<i>1,000 lb @ 1.10</i>	<i>\$1,100.00</i>
CHLORIDE	@	
ASC	@	
		<i>Material @ 5984.60</i>
		<i>Misc @ 1481.15</i>
HANDLING <i>255 sk</i>	@ <i>2.48</i>	<i>\$632.40</i>
MILEAGE <i>599.25</i>	@ <i>2.75</i>	<i>\$1,647.94</i>
		TOTAL <i>\$12,049.54</i>

EQUIPMENT

PUMP TRUCK	CEMENTER <i>Amy P. Parental</i>
# <i>417</i>	HELPER <i>Dennis</i>
BULK TRUCK	
# <i>410</i>	DRIVER <i>Jon P</i>
BULK TRUCK	
#	DRIVER

REMARKS:

PF 1790' 50sk P2= 1890' 10SK
P3= 270' 50SK P4= 40' 10SK
P5= RAT - 30SK 1x 8 3/8 wooden Plug
P6= Mouse - 15SK
See Cementing Job Log

SERVICE

DEPTH OF JOB	<i>1790'</i>	
PUMP TRUCK CHARGE		<i>\$1,025.75</i>
EXTRA FOOTAGE	@	
MILEAGE <i>Heavy 50</i>	@ <i>7.7</i>	<i>\$385.00</i>
MANIFOLD <i>6:30/50</i>	@ <i>4.4</i>	<i>\$220.00</i>
	@	
	@	
		<i>Misc 1102.77</i>
		TOTAL <i>\$4,110.97</i>

CHARGE TO: *BACH OIL*

STREET _____

CITY _____ STATE _____ ZIP *67665*

PLUG & FLOAT EQUIPMENT

<i>1x 8 3/8 wooden Plug</i>	@	<i>\$110.00</i>
	@	
	@	
	@	
	@	
		<i>Misc 27.50</i>
		TOTAL <i>\$110.00</i>

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 *\$10,445.69*

DISCOUNT *\$2,611.42 (25%)* IF PAID IN 30 DAYS

PRINTED NAME *Anthony Martin*

SIGNATURE *Anthony Martin*

net 7834.27

7834.27