



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 146083
Invoice Date: Sep 29, 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	55331	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Sep 29, 2014	10/29/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Dorothy #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	Light Vehicle Mileage	4.40	220.00
50.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	385.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
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

\$ 1,806.63

ONLY IF PAID ON OR BEFORE

Oct 29, 2014

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

ALLIED OIL & GAS SERVICES, LLC 055331

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell KS

DATE <u>9-29-14</u>	SEC <u>9</u>	TWP <u>2</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>8:30 AM</u>	JOB FINISH <u>1:00 PM</u>
LEASE <u>Dorothy</u>	WELL# <u>1</u>	LOCATION <u>Phillipsburg KS Rd 8 1/2 W</u>		PHILIPS	KS		
OLD OR NEW (Circle one)	<u>Sinto</u>						

CONTRACTOR Martin 29 OWNER _____

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 220

CASING SIZE 8 5/8 2 3/4 DEPTH 220

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

FOOT _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT 15

CEMENT LEFT IN CSG. 15

PERFS. _____

DISPLACEMENT _____ 13

EQUIPMENT _____

PUMP TRUCK CEMENTER Robert Y

409 HELPER Nathan D

BULK TRUCK _____

378 DRIVER Jon P

BULK TRUCK _____

_____ DRIVER _____

REMARKS:

See log

Cement did circulate to pit
25 sks

Thank you!!!

CHARGE TO: Bach Oil Production

STREET _____

CITY _____ STATE _____ ZIP _____

CEMENT			
AMOUNT ORDERED	<u>175 com 3 1/2 cc 2 1/2 gel</u>		
COMMON	<u>175</u>	@ <u>17.90</u>	<u>3132.50</u>
POZMIX		@	
GEL	<u>330</u>	@ <u>.50</u>	<u>165.00</u>
CHLORIDE	<u>475</u>	@ <u>1.10</u>	<u>544.50</u>
ASC		@	
		@	
	<u>Material</u>	@	<u>3842.00</u>
	<u>Disc</u>	@ <u>922.08</u>	
		@	
		@	
		@	
HANDLING	<u>175</u>	@ <u>2.48</u>	<u>434.00</u>
MILEAGE	<u>412.5</u>	@ <u>2.75</u>	<u>1134.38</u>
			<u>5410.88</u>

SERVICE

DEPTH OF JOB	<u>220</u>	
PUMP TRUCK CHARGE	<u>1512.25</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>50 L.V.M.I</u>	@ <u>4.40</u>	<u>220.00</u>
MANIFOLD	@	
<u>50 H.V.M.I</u>	@ <u>7.70</u>	<u>385.00</u>
	@	
		<u>3685.63</u>
<u>Disc 884.55</u>		TOTAL <u>8247.25</u>

PLUG & FLOAT EQUIPMENT

N/A

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES 7527.63

DISCOUNT 1806.63 (24%) IF PAID IN 30 DAYS

net \$ 5721.00

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.

PRINTED NAME Anthony Martin

SIGNATURE Anthony Martin



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 146141

Invoice Date: Oct 4, 2014

Voice: (817) 546-7282

Page: 1

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	55335	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Oct 4, 2014	11/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Dorothy #1		
255.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	4,824.60
57.00	CEMENT MATERIALS	Flo Seal	2.97	169.29
255.00	CEMENT SERVICE	Cubic Feet Charge	2.48	632.40
569.92	CEMENT SERVICE	Ton Mileage Charge	2.75	1,567.28
1.00	CEMENT SERVICE	Plug to Abandon	1,525.75	1,525.75
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
100.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	770.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Tyler Wellbrock		

Subtotal	9,819.32
Sales Tax	652.98
Total Invoice Amount	10,472.30
Payment/Credit Applied	
TOTAL	10,472.30

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

\$ 2,454.83

ONLY IF PAID ON OR BEFORE
Nov 3, 2014

ALLIED OIL & GAS SERVICES, LLC 055535

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell KS
1:00 PM 1:30 PM

DATE 10-1-14	SEC 9	TWP. 2	RANGE 19	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE Dorthy	WELL# 1	LOCATION Phillipsburg KS 8 N 9 1/2			COUNTY Phillips	STATE KS	
OLD OR NEW (Circle one)		Sinto					

CONTRACTOR Martin 24

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 3620

CASING SIZE DEPTH

TUBING SIZE DEPTH

DRILL PIPE 4 1/2 16.6 DEPTH 1845

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

OWNER

CEMENT AMOUNT ORDERED 255 60/40 490 gel 1 1/4 5/16

COMMON @

POZMIX @

GEL @

CHLORIDE @

ASC @

<u>60/40 490 gel 2.55</u>	@	<u>18.92</u>	<u>4824.60</u>
<u>5/16 seal 57 21</u>	@	<u>2.97</u>	<u>169.29</u>

Material @ 4993.89

Steel @ 1248.47

HANDLING 255 sks @ 2.48 632.40

MILEAGE 569.925 1/m @ 2.75 1567.29

TOTAL 7493.58

EQUIPMENT

PUMP TRUCK CEMENTER Robert Y

409 HELPER Nathan D

BULK TRUCK

481 DRIVER Tyler W

BULK TRUCK

DRIVER

REMARKS:

- p1 50 sk @ 1845
- p2 100 sk @ 1305
- p3 50 sk @ 270
- p1 10 sk @ 40
- RU 30 sk
- MH 15 sk

Thank you!!!

CHARGE TO: Bach Oil

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB 1845

PUMP TRUCK CHARGE 1525.75

EXTRA FOOTAGE @

MILEAGE 50 LVAI @ 4.40 220.00

MANIFOLD @

100 HVMI @ 7.70 770.00

Steel 1178.86 TOTAL 4715.44

TOTAL 1515.75

PLUG & FLOAT EQUIPMENT

8 7/8 Warden plug @ 110.00 110.00

@

@

@

@

Steel 27.50 TOTAL 110.00

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PRINTED NAME Anthony Martin

SIGNATURE Anthony Martin

SALES TAX (If Any)

TOTAL CHARGES 9819.33

DISCOUNT 2454.83 (25%) IF PAID IN 30 DAYS

Net 7364.50