



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 147329  
Invoice Date: Nov 24, 2014  
Page: 1

Federal Tax I.D.#: 20-8651475

<b>Bill To:</b>
Bach Oil Production 82 W. 500 Ln. Phillipsburg, KS 67661

Customer ID	Field Ticket #	Payment Terms	
Bach	55574	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Nov 24, 2014	12/24/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Knape #4		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
329.00	CEMENT MATERIALS	Gel	0.50	164.50
494.00	CEMENT MATERIALS	Chloride	1.10	543.40
175.00	CEMENT SERVICE	Cubic Feet Charge	2.48	434.00
411.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,130.25
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
100.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	770.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Steven Stelzer		

Subtotal	7,686.90
Sales Tax	255.39
Total Invoice Amount	7,942.29
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,942.29</b>

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

\$ 1,921.72

ONLY IF PAID ON OR BEFORE  
Dec 24, 2014

# ALLIED OIL & GAS SERVICES, LLC 055574

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Russell KS.

DATE 11-24-14	SEC. 18	TWP. 1	RANGE 18	CALLED OUT	ON LOCATION	JOB START 10:00 PM	JOB FINISH 10:50 PM
LEASE Kagec	WELL# 4	LOCATION Phillipsburg KS 8N			COUNTY Phillips	STATE KS	
OLD OR NEW (Circle one)		3W 3N 14W Ninto					

CONTRACTOR Martin 24  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D. 220  
 CASING SIZE 8 5/8 # 23 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

OWNER \_\_\_\_\_  
 CEMENT AMOUNT ORDERED 175 com 390cc 220gal  
 COMMON 175 @ 17.90 3132.50  
 POZMIX @ \_\_\_\_\_  
 GEL 329 @ .50 164.50  
 CHLORIDE 499 @ 1.10 548.90  
 ASC @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 Material @ 3840.40  
 \_\_\_\_\_ @ 960.10  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 HANDLING 175 sks @ 2.48 434.00  
 MILEAGE 411 t/m @ 2.75 1130.25  
 TOTAL 5404.65

EQUIPMENT \_\_\_\_\_  
 PUMP TRUCK # 409 CEMENTER Robert V  
 HELPER Nathan D  
 BULK TRUCK # 378 DRIVER Steve S  
 BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:

See log  
plug down at 10:17  
Circulated 22 cnt to pit  
Thank you!!!

CHARGE TO: Bach Oil  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB 220  
 PUMP TRUCK CHARGE 1512.25  
 EXTRA FOOTAGE @ \_\_\_\_\_  
 MILEAGE 100 HVMI @ 7.70 770.00  
 MANIFOLD @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
Area 960.62 TOTAL 2282.25

PLUG & FLOAT EQUIPMENT

\_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 TOTAL \_\_\_\_\_

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 [Signature]

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 7686.90  
 DISCOUNT 1921.72 25% IF PAID IN 30 DAYS  
 net 5765.18



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 147332  
Invoice Date: Nov 29, 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	55577	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Nov 29, 2014	12/29/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Knape #4		
255.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	4,824.60
65.00	CEMENT MATERIALS	Flo Seal	2.97	193.05
255.00	CEMENT SERVICE	Cubic Feet Charge	2.48	632.40
570.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,567.50
1.00	CEMENT SERVICE	Plug to Abandon	2,249.84	2,249.84
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	Tracy Jordan		

Subtotal	10,567.39
Sales Tax	340.99
Total Invoice Amount	10,908.38
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,908.38</b>

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

\$ 2,641.84

ONLY IF PAID ON OR BEFORE  
Dec 29, 2014

# ALLIED OIL & GAS SERVICES, LLC 055577

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Russell KS

DATE <u>11-29-14</u>	SEC. <u>18</u>	TWP. <u>1</u>	RANGE <u>18</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30 AM</u>	JOB FINISH <u>10:00 AM</u>
LEASE <u>Knappe</u>		WELL# <u>4</u>	LOCATION <u>Phillipsburg 8N3W4N</u>		COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		<u>1/4 W Ninto</u>					

CONTRACTOR Murfin 25

TYPE OF JOB P.T.A

HOLE SIZE 7 7/8 T.D. 3503

CASING SIZE 8 7/8 DEPTH 220

TUBING SIZE DEPTH

DRILL PIPE 4 1/2 16.6 DEPTH 1730

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

OWNER

CEMENT AMOUNT ORDERED 2.55 60/40 49 gal  
1/4 # 10

COMMON @

POZMIX @

GEL @

CHLORIDE @

ASC @

60/40 49 gal 2.55 @ 18.92 4824.60

Flt-seal 65 @ 2.97 193.05

@

Material @ 5017.65

Aliso @ 1254.41

@

HANDLING 2.55 @ 2.48 632.40

MILEAGE 570 @ 2.75 1567.50

TOTAL 7217.65

EQUIPMENT

PUMP TRUCK CEMENTER Robert Y

# 409 HELPER Nathan D

BULK TRUCK

# 985 DRIVER Tracy J

BULK TRUCK

# DRIVER

REMARKS:

- p1 50 sks @ 1730
- p2 100 sks @ 1230
- p3 50 sks @ 270
- p4 10 sks @ 40
- Rathole 30 sks
- Moosehole 15 sks

Thank you!!!

CHARGE TO: Bach Oil

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB 1730

PUMP TRUCK CHARGE 2249.84

EXTRA FOOTAGE @

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

MANIFOLD @

100 HV.M.I @ 7.70 770.00

@

Aliso 1359.93 TOTAL 5439.74

TOTAL 3239.84

PLUG & FLOAT EQUIPMENT

8 7/8 Wooden plug @ 110.00-110.00

@

@

@

Aliso 27.50 TOTAL 110.00

SALES TAX (If Any)

TOTAL CHARGES 10567.39

DISCOUNT 2641.84 25% IF PAID IN 30 DAYS

net \$ 7925.55

To: Allied Oil & Gas Services, LLC.  
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PRINTED NAME

SIGNATURE Donald Stueber