



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 147463
Invoice Date: Dec 1, 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	55578	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Dec 1, 2014	12/31/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Johnny #2	17.90	3,132.50
175.00	CEMENT MATERIALS	Class A Common	0.50	164.50
329.00	CEMENT MATERIALS	Gel	1.10	543.40
494.00	CEMENT MATERIALS	Chloride	2.48	434.00
175.00	CEMENT SERVICE	Cubic Feet Charge	2.75	1,188.00
432.00	CEMENT SERVICE	Ton Mileage Charge	1,512.25	1,512.25
1.00	CEMENT SERVICE	Surface	4.40	220.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	7.70	770.00
100.00	CEMENT SERVICE	Heavy Vehicle Mileage		
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Steven Stelzer		
1.00	OPERATOR ASSISTANT	Tracy Jordan		

Subtotal	7,964.65
Sales Tax	255.39
Total Invoice Amount	8,220.04
Payment/Credit Applied	
TOTAL	8,220.04

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

\$ 1,991.16

ONLY IF PAID ON OR BEFORE
Dec 31, 2014

ALLIED OIL & GAS SERVICES, LLC 055578

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell KS

DATE <u>12-1-14</u>	SEC. <u>2</u>	TWP. <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>1000AM</u>	JOB FINISH <u>1030PM</u>
LEASE <u>Johany</u>	WELL# <u>2</u>	LOCATION <u>Phillipsburg 17N 4W</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>		<u>1/2 N 1/2 E N into</u>					

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 13.06

OWNER

CEMENT AMOUNT ORDERED 175 com 39cc 2% gel

EQUIPMENT

PUMP TRUCK CEMENTER Robert Y

409 HELPER Nathan D

BULK TRUCK

473 DRIVER Steve S. Tracy J

BULK TRUCK

DRIVER

COMMON 175 @ 17.90 3132.50

POZMIX @

GEL 329 @ .50 164.50

CHLORIDE 494 @ 1.10 543.40

ASC @

Material @ 3840.40

Disc @ 960.10

HANDLING 175 @ 2.48 434.00

MILEAGE 432 @ 2.75 1188.00

TOTAL 5462.40

REMARKS:

See log

cement did circulate to pit

15 sks

Thank you!!!

CHARGE TO: Bach Oil

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB 220

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE 50 LVM I @ 4.40 220.00

MANIFOLD @

100 HVM I @ 7.70 770.00

Disc 1031.06 TOTAL 4124.25

PLUG & FLOAT EQUIPMENT

N/A

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 Anthony Martin

SALES TAX (if Any)

TOTAL CHARGES 7964.65

DISCOUNT 1991.16 (25%) IF PAID IN 30 DAYS

Net 5973.49



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 147466
Invoice Date: Dec 6, 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	55582	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Dec 6, 2014	1/5/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Johnny #2	1.10	283.80
258.00	CEMENT MATERIALS	Chloride	26.57	11,956.50
450.00	CEMENT MATERIALS	AMD	18.43	2,764.50
150.00	CEMENT MATERIALS	60/40/2% Gel Blend	0.98	2,205.00
2,250.00	CEMENT MATERIALS	Gilsonite	0.68	1,215.16
1,787.00	CEMENT MATERIALS	Salt	2.48	1,488.00
600.00	CEMENT SERVICE	Cubic Feet Charge	2.75	3,795.00
1,380.00	CEMENT SERVICE	Ton Mileage Charge	2,558.75	2,558.75
1.00	CEMENT SERVICE	Long String	4.40	220.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	275.00	275.00
1.00	CEMENT SERVICE	Manifold Rental	7.70	770.00
100.00	CEMENT SERVICE	Heavy Vehicle Mileage	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	660.00	660.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down	395.00	1,975.00
5.00	EQUIPMENT SALES	5-1/2 Basket	57.00	570.00
10.00	EQUIPMENT SALES	5-1/2 Centralizer		
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Benjamin Griffin		
1.00	EQUIPMENT OPERATOR	Danny Sinner		

Subtotal	31,281.71
Sales Tax	1,474.63
Total Invoice Amount	32,756.34
Payment/Credit Applied	
TOTAL	32,756.34

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

\$ 7,820.43

ONLY IF PAID ON OR BEFORE
Jan 5, 2015

ALLIED OIL & GAS SERVICES, LLC 055582

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell KS

DATE <u>12-6-14</u>	SEC. <u>2</u>	TWP. <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>3:30 AM</u>	JOB FINISH <u>4:00 AM</u>
LEASE <u>Johnny</u>	WELL # <u>2</u>	LOCATION <u>Phillipsburg 17N 4W</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>1/2 N 3/4 E N into</u>					

CONTRACTOR MurSin 24 OWNER _____
 TYPE OF JOB long string
 HOLE SIZE 7 7/8 I.D. 343.5
 CASING SIZE 5 1/2 15.5 DEPTH 3436
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 12.30
 CEMENT LEFT IN CSG. 12.30
 PERFS. _____
 DISPLACEMENT 81.48

EQUIPMENT
 PUMP TRUCK CEMENTER Robert Y
 # 409 HELPER Nathan D
 BULK TRUCK
 # 378 DRIVER Ben
 BULK TRUCK
 # 473 DRIVER Danny Sinder

REMARKS:
see log

CHARGE TO: Bach Oil
 STREET _____
 CITY _____ STATE _____ ZIP _____

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 _____
 SIGNATURE Dale Pulpud

CEMENT
 AMOUNT ORDERED 450 AMD 5# G.I./sk
150 60% 2% gel 10% salt 2% cc
 COMMON _____ @ _____
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE 2.58 @ 1.10 283.80
 ASC _____ @ _____
 AMD 450 @ 26.57 11956.50
60% 2% gel 150 @ 18.43 2769.50
Gilsonite 2250 @ 0.98 2205.00
salt 1787 @ 0.68 1215.16
 _____ @ _____
Material @ 18424.96
Disc @ 4606.24
 _____ @ _____
 HANDLING 600 sks @ 2.48 1488.00
 MILEAGE 1380 1/m @ 2.75 3795.00
 TOTAL 23707.96

SERVICE
 DEPTH OF JOB 3436
 PUMP TRUCK CHARGE 2558.75
 EXTRA FOOTAGE _____ @ _____
 MILEAGE 50 LVMI @ 4.40 220.00
 _____ @ 275.00 275.00
 MANIFOLD 100 HVMI @ 7.70 770.00
 _____ @ _____
Disc 2276.69 TOTAL 9106.75
~~3823.75~~

PLUG & FLOAT EQUIPMENT
WF 5/8 AFU Floor shoe @ 545.00 545.00
WF 5/8 latch down @ 660.00 660.00
5 WF 5/8 baskets @ 375.00 1875.00
10 WF 5/8 centralizers @ 57.00 570.00
 _____ @ _____
Disc 937.50 TOTAL 3750.00

SALES TAX (if Any) _____
 TOTAL CHARGES 31281.71
 DISCOUNT 7920.43 (25%) IF PAID IN 30 DAYS
 net 23461.28