



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 147591
Invoice Date: Dec 8, 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	55584	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Dec 8, 2014	1/7/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Johnny #3		
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
100.00	CEMENT SERVICE	Pump Truck Mileage	7.70	770.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Steven Stelzer		
1.00	OPERATOR ASSISTANT	Benjamin Griffin		

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

\$ 1,978.16

ONLY IF PAID ON OR BEFORE
Jan 7, 2015

Subtotal	7,912.63
Sales Tax	255.49
Total Invoice Amount	8,168.12
Payment/Credit Applied	
TOTAL	8,168.12

ALLIED OIL & GAS SERVICES, LLC 055584

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell KS

DATE <i>12-8-14</i>	SEC <i>2</i>	TWP <i>1</i>	RANGE <i>19</i>	CALLED OUT	ON LOCATION	JOB START <i>700PM</i>	JOB FINISH <i>730PM</i>
LEASE <i>Johany</i>	WELL # <i>3</i>	LOCATION <i>Phillipsburg KS 17A</i>			COUNTY <i>Phillips</i>	STATE <i>KS</i>	
OLD OR <u>NEW</u> (Circle one)		<i>4W 1/2 N 18 1/4 E N into</i>					

CONTRACTOR *Martin 24*

TYPE OF JOB *surf ace*

HOLE SIZE *12 1/4* T.D. *223*

CASING SIZE *8 7/8 23'* DEPTH *223*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT *15*

CEMENT LEFT IN CSG. *15*

PERFS.

DISPLACEMENT *13.24*

EQUIPMENT

PUMP TRUCK CEMENTER *Robert Y*

409 HELPER *Nathan D*

BULK TRUCK

378 DRIVER *Steve S - Ben*

BULK TRUCK

DRIVER

OWNER

CEMENT

AMOUNT ORDERED *175 com 37 acc 28 agr 1*

COMMON *175* @ *17.90* *3132.50*

POZMIX @

GEL *330* @ *.50* *165.00*

CHLORIDE *495* @ *1.10* *544.50*

ASC @

@

@

Material @ *3842.00*

Line @ *460.50*

@

@

HANDLING *175* @ *2.48* *434.00*

MILEAGE *413.5* @ *2.75* *1134.38*

TOTAL

REMARKS:

see log

Circulated 24 hrs to pit

Thank you !!!

CHARGE TO: *Bach Oil*

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB *223*

PUMP TRUCK CHARGE *1512.25*

EXTRA FOOTAGE @

MILEAGE *50 L VMI* @ *4.40* *220.00*

MANIFOLD @

100 H VMI @ *7.70* *770.00*

@

Line 1011.66 *4010.63*

TOTAL *2802.25*

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 *Anthony Martin*

SALES TAX (If Any)

TOTAL CHARGES *7912.63*

DISCOUNT *1978.16* *(25%)* IF PAID IN 30 DAYS

net *5934.47*



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 147595
Invoice Date: Dec 12, 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	55588	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Dec 12, 2014	1/11/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Johnny #3		
258.00	CEMENT MATERIALS	Chloride	1.10	283.80
450.00	CEMENT MATERIALS	AMD	26.57	11,956.50
150.00	CEMENT MATERIALS	60/40/2% Gel Blend	18.43	2,764.50
1,787.00	CEMENT MATERIALS	Salt	0.68	1,215.16
2,250.00	CEMENT MATERIALS	Gilsonite	0.98	2,205.00
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
100.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	770.00
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	Steven Stelzer		
1.00	OPERATOR ASSISTANT	Benjamin Griffin		

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 11, 2015

ALLIED OIL & GAS SERVICES, LLC 055588

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell KS

DATE <u>12-12-14</u>	SEC. <u>2</u>	TWP. <u>1</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30 PM</u>	JOB FINISH <u>10:00 PM</u>
LEASE <u>Johanny</u>	WELL # <u>3</u>	LOCATION <u>Phillipsburg 17N 4W</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>1W 1/2 E into</u>					

CONTRACTOR Marcin 24
 TYPE OF JOB long string
 HOLE SIZE 7 7/8 T.D. 3432
 CASING SIZE 5 1/2 15.5 DEPTH 3433
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 10.07
 CEMENT LEFT IN CSG. 10.07
 PERFS.
 DISPLACEMENT 81.47

OWNER
 CEMENT
 AMOUNT ORDERED 450 AMD 5# G.I. skts
150 6 9/16 2 3/4 gal 10% salt 2 3/4 cc
 COMMON @
 POZMIX @
 GEL @
 CHLORIDE 258 @ 1.10 283.80
 ASC @
 AMD 450 @ 26.57 11956.50
~~6 9/16 2 3/4 gal 150~~ @ 18.93 2764.50
 Salt 1787 @ 0.68 1215.16
 Gilsanite 2250 @ 0.98 2205.00
 @
Material @ 18,424.96
Disc @ 4606.24
 @
 HANDLING 600 @ 2.48 1488.00
 MILEAGE 1380 4/m 2.75 3795.00
 TOTAL 23707.76

REMARKS:

see log
circulated 50 skts to pit
Thank you!!!

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

SERVICE

DEPTH OF JOB 3432
 PUMP TRUCK CHARGE 2558.75
 EXTRA FOOTAGE @
 MILEAGE 50 LUMI @ 4.40 220.00
 MANIFOLD @ 275.00 275.00
100 HVMI @ 7.70 770.00
 @
Disc 2276.68 TOTAL 3823.75
9106.75

PLUG & FLOAT EQUIPMENT

5 1/2 WF AFU Floor sta @ 545.00 545.00
5 1/2 WF Latch down @ 660.00 660.00
5 1/2 WF Barkers (S) @ 375.00 1975.00
5 1/2 WF centerlines (10) @ 5700 570.00
 @
Disc 937.50 TOTAL 3700.00

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PRINTED NAME _____
 SIGNATURE Dale Pulver

SALES TAX (If Any) _____
 TOTAL CHARGES 31281.71
 DISCOUNT 7820.43 (25%) IF PAID IN 30 DAYS
 net \$ 23461.28