



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 147596
Invoice Date: Dec 13, 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	55589	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Dec 13, 2014	1/12/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Johnny #4	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	1,133.00
412.00	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	Tracy Jordan		

Subtotal	7,909.65
Sales Tax	255.39
Total Invoice Amount	8,165.04
Payment/Credit Applied	
TOTAL	8,165.04

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

\$ 1,977.41

ONLY IF PAID ON OR BEFORE

Jan 12, 2015



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 147773
Invoice Date: Dec 18, 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	55593	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Dec 18, 2014	1/17/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Johnny #4		
255.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	4,824.60
55.00	CEMENT MATERIALS	Flo Seal	2.97	163.35
255.00	CEMENT SERVICE	Cubic Feet Charge	2.48	632.40
549.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,509.75
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		
1.00	OPERATOR ASSISTANT	Benjamin Griffin		

Subtotal	10,479.94
Sales Tax	696.92
Total Invoice Amount	11,176.86
Payment/Credit Applied	
TOTAL	11,176.86

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

\$ 2,619.98

ONLY IF PAID ON OR BEFORE
Jan 17, 2015

ALLIED OIL & GAS SERVICES, LLC 055593

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell KS

DATE 12-18-14	SEC. 2	TWP. 1	RANGE 19	CALLED OUT	ON LOCATION	JOB START 2:30	JOB FINISH 3:00 PM
LEASE Johnny	WELL# 4	LOCATION Phillipsburg KS 17N 4W			COUNTY Phillips	STATE KS	
OLD OR NEW (Circle one)		1N 1/2 E into					

CONTRACTOR Martin 24
 TYPE OF JOB PTA
 HOLE SIZE 7 7/8 T.D. 3430
 CASING SIZE 8 5/8 23" DEPTH 221
 TUBING SIZE DEPTH
 DRILL PIPE 4 1/2 16.6 DEPTH 1664
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT

OWNER
 CEMENT AMOUNT ORDERED 255 6 3/4 4 1/2 gal 1 1/4 1/10

EQUIPMENT
 PUMP TRUCK CEMENTER Robert V
 # 409 HELPER Nathan D Tracy J
 BULK TRUCK
 # 410 DRIVER Ben G
 BULK TRUCK
 # DRIVER

COMMON @
 POZMIX @
 GEL @
 CHLORIDE @
 ASC @
6 3/4 4 1/2 gal 255 @ 18.92 4824.60
5/16-55 55" @ 2.97 163.35
 @
 @
Material @ 4187.95
Ann @ 1346.99
 @
 @
 HANDLING 255 sks @ 2.48 632.40
 MILEAGE 549.00 t/m @ 2.75 1509.75
 TOTAL 23010

REMARKS:

p1 50 sks @ 1664
p2 100 sks @ 1118
p3 50 sks @ 271
p4 10 sks @ 40
30 sks in Rat hole
15 sks in Mouse hole
Thank you!!!

CHARGE TO: Back Oil
 STREET
 CITY STATE ZIP

SERVICE

DEPTH OF JOB 1664
 PUMP TRUCK CHARGE 2249.84
 EXTRA FOOTAGE @
 MILEAGE 501 VMI @ 4.40 220.00
 MANIFOLD @
100 HVMI @ 7.70 770.00
 @
 @
Ann 1345.49 TOTAL 5381.99
~~TOTAL 3239.84~~

PLUG & FLOAT EQUIPMENT

3/4 Wooden Plug @ 110.00 110.00
 @
 @
 @
 @
Ann 21.50 TOTAL 110.00

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

SALES TAX (If Any)
 TOTAL CHARGES 10479.94
 DISCOUNT 2619.98 25% IF PAID IN 30 DAYS
 net 7859.96