

PO Box 93999 Southlake, TX 76092

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

Bill To:

Bach Oil Production 82 W. 500 Ln.

Phillipsburg, KS 67661

## INVOICE

Invoice Number: 147886

Invoice Date: Dec 26, 2014

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Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket#	Payment	:Terms
Bach	55595	Net 30 Days Service Date Due Date	
Job Location KS2-01	Camp Location  Russell	Service Date Dec 26, 2014	1/25/15

Quantity	Item	Description	Unit Price	Amount
		Knape #5	47.00	2 422 50
1	CEMENT MATERIALS	Class A Common	17.90	3,132.50 165.00
	CEMENT MATERIALS	Gel	0.50 1.10	544.50
	CEMENT MATERIALS	Chloride	2.48	434.00
	CEMENT SERVICE	Cubic Feet Charge	2.75	1
	CEMENT SERVICE	Ton Mileage Charge	1,512.25	
	CEMENT SERVICE	Surface Light Vehicle Mileage	4.40	1
	CEMENT SERVICE CEMENT SERVICE	Heavy Vehicle Mileage	7.70	770.00
	CEMENT SUPERVISOR	Robert Yakubovich		
1.00		Nathan Donner		
1.00		Tracy Jordan		
	***			
		,		
				7 012 63

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

\$ 2,215.54

ONLY IF PAID ON OR BEFORE Jan 25, 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 055595 Federal Tax 1.D.# 20-5975804

DEMITTO DO DOV 31	SERVICE POINT:
REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665	Kussell Ks
100000000000000000000000000000000000000	
	LED OUT ON LOCATION JOB START JOB FINISH
DATE 12-26-14 18 1 18	COUNTY STATE
$\mathcal{D}/\mathcal{M}$	Sbury KS 9N3W Phillips STATE KS
OLD OR NEW (Circle one) 4/2 N Winto	·
CONTRACTOR MucCia 24	OWNER
HOLESIZE 12. 14 T.D. Z / 7	CEMENT
	AMOUNT ORDERED 175 con 3 To or 2 Tage
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1000.100.00	
TOOR	COMMON 175 @17.90 3132,50
I KLO. MITTA	POZMIX @
MEAS LINE SHOE JOINT 7.5  CEMENT LEFT IN CSG. 1.5	GEL 330 @0.50 165.00
CEMENT BELL ANCOOL	CHLORIDE 475 @ 1.10 544.50
PERFS. DISPLACEMENT 12.87	ASC@
A A Marie Control of the Control of	@
EQUIPMENT	@
· • • • • • • • • • • • • • • • • • • •	material @ 3842,00
PUMPTRUCK CEMENTER Robert	
# 409 HELPER Nathan D	die @1075,77
BULK TRUCK	@
# 378 DRIVER Tracy J	@
BULK TRUCK	@
# DRIVER	HANDLING 175 5/2 @2.48 434.00
	MILEAGE 4/m 2.73 1134.38
REMARKS:	4/2.5 TOTAL 5410,38
REMARKS.	
	SERVICE
Ser 109	SERVICE .
	DEPTH OF JOB 217
	PUMP TRUCK CHARGE 1,512, 2,5
	EXTRA FOOTAGE@
Coment did circulate to surface	
Coment did Circulate To Shrtace	MANIFOLD @
Thank you!!	100 HVMI @7.70 770:00
Happy Holidays	@ ***
	4070,63
CHARGETO: Back Oil	Au 1/39.77 TOTAL 2502.25
erneer	1/34.7/ IOIAL ====================================
STREET	
CITYSTATEZIP	PLUG & FLOAT EQUIPMENT
	2.1
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	TOTAL
contractor. I have read and understand the "GENERAL	
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If Any)
LEKIMO WIANT TOTAS I usted out the reverse street	TOTAL CHARGES 79 12, 63
And Mad	2216 (U 86%)
PRINTED NAME AnThony Maitia	DISCOUNT 2215,54 PAID IN 39 DAYS
A M	net \$ 5697.09
( Months All Dut	Moi and the
SIGNATURE CATHETING WILLIAM	At the state of th
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