

PO Box 93999  
Southlake, TX 76092

Invoice Number: 135800  
Invoice Date: Apr 19, 2013  
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Voice: (817) 546-7282  
Fax: (817) 246-3361

<b>Bill To:</b>
Bach Oil Production R. R. # Box 28 Phillipsburg, KS 67661

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Bach	54186	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-06	Russell	Apr 19, 2013	5/19/13

Quantity	Item	Description	Unit Price	Amount
		Walker		
120.00	MAT	Class A Common	17.90	2,148.00
80.00	MAT	Pozmix	9.35	748.00
7.00	MAT	Gel	23.40	163.80
120.00	MAT	CD-31	10.30	1,236.00
30.00	MAT	Defoamer	9.80	294.00
215.32	SER	Cubic Feet	2.48	533.99
722.00	SER	Ton Mileage	2.60	1,877.20
1.00	SER	Liner	2,058.50	2,058.50
80.00	SER	Pump Truck Mileage	7.70	616.00
80.00	SER	Light Vehicle Mileage	4.40	352.00
1.00	EQP	3.5 Rubber Plug	83.07	83.07
1.00	CEMENTER	Tony Pfannenstiel		
1.00	EQUIP OPER	Kevin Rupp		
1.00	OPER ASSIST	Nathan Donner		

Subtotal	10,110.56
Sales Tax	687.52
Total Invoice Amount	10,798.08
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,798.08</b>

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

\$ 3,326.37

ONLY IF PAID ON OR BEFORE  
May 14, 2013

# ALLIED OIL & GAS SERVICES, LLC 054186

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Russell

DATE <u>4.19.13</u>	SEC. <u>5</u>	TWP. <u>15</u>	RANGE <u>18W</u>	CALLED OUT	ON LOCATION	JOB START <u>3:30 pm</u>	JOB FINISH <u>4:00 pm</u>
LEASE <u>Walker</u>	WELL# <u>←</u>	LOCATION <u>Phillipsburg, Ki</u>			COUNTY <u>Phillips</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one)		<u>NEW</u> No to word 15 on word & info.					

CONTRACTOR <u>BACH</u>	OWNER
TYPE OF JOB <u>Liner</u>	
HOLE SIZE	T.D.
CASING SIZE <u>3"</u>	DEPTH <u>3180'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	

DISPLACEMENT <u>29.06</u> <sup>gpm</sup> / <sub>hr</sub>	EQUIPMENT
PUMP TRUCK CEMENTER <u>Tony P.</u>	
# <u>409</u>	HELPER <u>Kevin R.</u>
BULK TRUCK	
# <u>410</u>	DRIVER <u>Nathan D.</u>
BULK TRUCK	
#	DRIVER

CEMENT	AMOUNT ORDERED <u>200sk</u> <sup>60/40</sup>
	<u>4.1 gal</u> .74 ed 31 - 14 Deformer
COMMON <u>120sk</u>	@ <u>17.90</u> # <u>2,148.00</u>
POZMIX. <u>82sk</u>	@ <u>9.35</u> # <u>748.00</u>
GEL <u>7sk</u>	@ <u>23.40</u> # <u>163.80</u>
CHLORIDE	@
ASC <u>CD-31</u>	@
<u>120lb-12</u>	@ <u>10.3</u> # <u>1,236.00</u>
<u>Deformer</u>	@
<u>30lb D</u>	@ <u>9.80</u> # <u>294.00</u>
HANDLING <u>215.32</u> <sup>FL</sup> / <sub>3</sub>	@ <u>2.48</u> # <u>533.99</u>
MILEAGE <u>722</u> <sup>1/2 m</sup>	@ <u>2.60</u> # <u>1,877.20</u>
TOTAL # <u>7000.99</u>	

**REMARKS:**

- \* Circulated Hole to 40' <sup>24</sup>/<sub>ft</sub> salt
- \* Ran cement @ 82sk - 40' <sup>24</sup>/<sub>ft</sub> -
- Displaced Plug to 29.06 <sup>gpm</sup>/<sub>hr</sub>
- Landed @ # 2,500 lbs. psi
- \* Circulated cement to surface.

Thanks

**SERVICE**

DEPTH OF JOB <u>3180'</u>	
PUMP TRUCK CHARGE	# <u>2058.5</u>
EXTRA FOOTAGE	@
MILEAGE <u>Heavy 50 m</u>	@ <u>7.70</u> # <u>616.</u>
MANIFOLD <u>Light 50 m</u>	@ <u>4.40</u> # <u>352.</u>
TOTAL	# <u>3026.50</u>

**PLUG & FLOAT EQUIPMENT**

<u>1x 3 1/2 Rubber plug</u>	@	# <u>83.07</u>
	@	
	@	
	@	
	@	
		TOTAL <u>83.07</u>

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.

SALES TAX (if Any)	
TOTAL CHARGES	# <u>10,110.56</u>
DISCOUNT <u>before tax</u>	# <u>3,326.37</u> IF PAID IN 30 DAYS
	BY <u>4-22</u>
	Net <u>6784.19</u>

PRINTED NAME Ralph Edward

SIGNATURE \_\_\_\_\_