



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 141356
Invoice Date: Feb 13, 2014
Page: 1

Bill To:
Bach Oil Production 82 W. 500 Ln. Phillipsburg, KS 67661

Customer ID	Field Ticket #	Payment Terms	
Bach	54982	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Feb 13, 2014	3/15/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Wittfoth Supply #4		
36.00	CEMENT MATERIALS	Class A Common	17.90	644.40
24.00	CEMENT MATERIALS	Pozmix	9.35	224.40
2.00	CEMENT MATERIALS	Gel	23.40	46.80
109.90	CEMENT SERVICE	Cubic Feet Charge	2.48	272.55
228.60	CEMENT SERVICE	Ton Mileage Charge	2.60	594.36
1.00	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
100.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	770.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Joe Goodson		

Subtotal	4,022.51
Sales Tax	267.50
Total Invoice Amount	4,290.01
Payment/Credit Applied	
TOTAL	4,290.01

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

\$ 1,005.63

ONLY IF PAID ON OR BEFORE
Mar 10, 2014

ALLIED OIL & GAS SERVICES, LLC 054982

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell KS

DATE <u>2-13-14</u>	SEC. <u>10</u>	TWP. <u>1</u>	RANGE <u>18</u>	CALLED OUT	ON LOCATION	JOB START <u>10:00AM</u>	JOB FINISH <u>10:30AM</u>
W. <u>Wright</u>	LEAVE <u>Supply</u>	WELL # <u>4</u>	LOCATION <u>Phillipsburg KS 1/2 S & W into</u>	COUNTY <u>Phillips</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one) <u>OLD</u>							

CONTRACTOR <u>Bach Oil</u>	OWNER																																																																					
TYPE OF JOB <u>PTA</u>																																																																						
HOLE SIZE	T.D.																																																																					
CASING SIZE <u>4 1/2</u>	DEPTH <u>748</u>																																																																					
TUBING SIZE <u>2 7/8</u>	DEPTH <u>748</u>																																																																					
DRILL PIPE	DEPTH																																																																					
TOOL	DEPTH																																																																					
PRES. MAX	MINIMUM																																																																					
MEAS. LINE	SHOE JOINT																																																																					
CEMENT LEFT IN CSG.																																																																						
PERFS.																																																																						
DISPLACEMENT																																																																						
EQUIPMENT																																																																						
PUMP TRUCK CEMENTER <u>Robert V</u>																																																																						
# <u>409</u> HELPER <u>Nathan D</u>																																																																						
BULK TRUCK																																																																						
# <u>378</u> DRIVER <u>Joe G</u>																																																																						
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<u>Thank you!!</u>																																																																						

CHARGE TO: Bach Oil

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE	
DEPTH OF JOB	<u>748</u>
PUMP TRUCK CHARGE	<u>1250.00</u>
EXTRA FOOTAGE	@
MILEAGE	<u>50 HVMIX2</u> @ <u>7.70</u> <u>720.00</u>
MANIFOLD	@
<u>50 LUMI</u>	@ <u>4.40</u> <u>220.00</u>
	@
TOTAL <u>2240.00</u>	

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 Ryan D. Melton ^{910 #1} _{Reg}

SIGNATURE R.D. Melton

SALES TAX (if Any) _____

TOTAL CHARGES 4022.51

DISCOUNT 1005.63 IF PAID IN 30 DAYS

net \$ 3016.88