



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 145069
Invoice Date: Aug 12, 2014
Page: 1

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

AUG 25 2014

AUG 25 2014

Bill To:
Novy Oil & Gas, Inc. P.O. Box 559 Goddard, KS 67052

Customer ID	Field Ticket #	Payment Terms	
Nove	63706	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Great Bend	Aug 12, 2014	9/11/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Benjes #1		
50.00	CEMENT MATERIALS	Class A Common	17.90	895.00
141.00	CEMENT MATERIALS	Chloride	1.10	155.10
300.00	CEMENT MATERIALS	60/40 4% Gel Blend	18.92	5,676.00
369.70	CEMENT SERVICE	Cubic Feet Charge	2.48	916.86
554.40	CEMENT SERVICE	Ton Mileage Charge	2.75	1,524.60
1.00	CEMENT SERVICE	Plug to Abandon	1,512.25	1,512.25
35.00	CEMENT SERVICE	Pump Truck Mileage	7.70	269.50
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
1.00	CEMENT SUPERVISOR	Charles Kinyon		
1.00	OPERATOR ASSISTANT	Brian Lang		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

Subtotal	11,103.31
Sales Tax	793.89
Total Invoice Amount	11,897.20
Payment/Credit Applied	
TOTAL	11,897.20

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

\$ 2,220.66

ONLY IF PAID ON OR BEFORE
Sep 11, 2014

- 2,220.66
#9,676.54

ALLIED OIL & GAS SERVICES, LLC 063706

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT: great Bend
AUG 25 2014

DATE <u>8-12-14</u>	SEC <u>29</u>	TWP <u>23</u>	RANGE <u>10</u>	CALLED OUT	ON LOCATION <u>8:30 am</u>	JOB START <u>11:00 am</u>	JOB FINISH <u>12:00 pm</u>	
LEASE <u>Benys</u>		WELL # <u>1</u>		LOCATION <u>281 42nd st Rd E To signia</u>		COUNTY <u>Petro</u>	STATE <u>Ks</u>	
<input checked="" type="radio"/> OLD OR NEW (Circle one)				Rd 25 1/2 W Schute				

CONTRACTOR chegonne well services OWNER Jame

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D.

CASING SIZE 5 3/8 DEPTH

TUBING SIZE 2 3/8 DEPTH 847

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT H2O

EQUIPMENT

PUMP TRUCK # 398 CEMENTER Charles King

BULK TRUCK # 609-239 HELPER Brian Lang

BULK TRUCK # 609-239 DRIVER Kevin Weidhouse

BULK TRUCK # DRIVER

CEMENT

AMOUNT ORDERED 50-11 class A 37.00

300-11 60/40 41.00

COMMON 50 @ 17.90 895.00

POZMIX @

GEL @

CHLORIDE 141 @ 1.10 155.10

ASC @

300-11 60/40 41.00 @ 18.92 5,676.00

@

Materials Total 6,726.10

Disc @ 20% 1,345.22

@

Service @

@

HANDLING 369.70 @ 2.48 916.86

MILEAGE 15.84 x 35x @ 2.75 1,524.60

REMARKS:

Rig Ran 847' 2 3/8 Tubing 1st plug
pump 2 BBL H2O mix 35-11 60/40 class A 37.00
42 gal displacer 1.39 BBL H2O pull
all tubing wait 1 H2 tag cement @
650' Hook to 5 3/8 CAG mix 300-11
60/40 41-gel calculate cement
to surface

DEPTH OF JOB 847

PUMP TRUCK CHARGE 1512.35

EXTRA FOOTAGE @

MILEAGE from 35 @ 7.70 269.50

MANIFOLD @

from 35 @ 4.40 154.00

@

CHARGE TO: Novy oil

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 4,377.21
Disc 20% 875.44

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

0% TOTAL 0

SALES TAX (If Any) _____

TOTAL CHARGES 11,103.31

DISCOUNT 20% 2,220.66 (20/20/0)
IF PAID IN 30 DAYS

8,882.65

PRINTED NAME x Hal K Hess

SIGNATURE x Hal K Hess

Thank you!

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.