



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 145058
Invoice Date: Aug 14, 2014
Page: 1

AUG 25 2014

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

Customer ID	Field Ticket #	Payment Terms	
Nove	63709	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Great Bend	Aug 14, 2014	9/13/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Benjes #3		
320.00	CEMENT MATERIALS	Class A Common	17.90	5,728.00
902.00	CEMENT MATERIALS	Chloride	1.10	992.20
336.00	CEMENT SERVICE	Cubic Feet Charge	2.48	833.28
542.15	CEMENT SERVICE	Ton Mileage Charge	2.75	1,490.91
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		

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

\$ 2,196.03

ONLY IF PAID ON OR BEFORE
Sep 13, 2014

Subtotal	10,980.14
Sales Tax	785.08
Total Invoice Amount	11,765.22
Payment/Credit Applied	
TOTAL	11,765.22

- 2,196.03
9,569.19

ALLIED OIL & GAS SERVICES, LLC 063709

Federal Tax I.D. # 20-8651475

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

AUG 25 2014

SERVICE POINT:
great Bend

DATE <u>8-14-14</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>12:00 pm</u>	JOB FINISH <u>1:00 pm</u>
LEASE <u>Benja</u>	WELL # <u>3</u>		LOCATION <u>281 4th St Rd to 281 rd</u>		COUNTY <u>Petro</u>	STATE <u>Ka</u>	
OR NEW (Circle one) <input checked="" type="radio"/> OLD			<u>25 1/4 W Schute</u>				

CONTRACTOR Cheyenne Well Service OWNER same
TYPE OF JOB PTA

HOLE SIZE 8 5/8 T.D.
CASING SIZE 5 1/2 DEPTH
TUBING SIZE 2 3/8 DEPTH 1630
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT

CEMENT 320
AMOUNT ORDERED 320 net class A 31 cc

CEMENT LEFT IN CSG.
PERFS.
DISPLACEMENT H2O

COMMON	<u>320</u>	@ <u>17.90</u>	<u>5,728.00</u>
POZMIX		@	
GEL		@	
CHLORIDE	<u>902</u>	@ <u>1.10</u>	<u>992.20</u>
ASC		@	
Material Total		@	<u>6,720.20</u>
Dial		@ <u>20%</u>	<u>1,344.04</u>

EQUIPMENT

PUMP TRUCK # 398 CEMENTER Charles King
HELPER Brian Long
BULK TRUCK # 609-239 DRIVER Kevin Weidmann
BULK TRUCK # DRIVER

HANDLING 336 @ 2.48 833.28
MILEAGE 15.49 x 35 x 2.75 1,490.25

REMARKS:

1st plug @ 1630' pump 4881 H2O mix
100% class A 31 cc displac 5.17 BBI H2O
2nd plug @ 1550' pump 4881 H2O mix
45% class A 31 cc displac 3.61 BBI H2O
3rd plug @ 885' pump 4881 H2O mix
35% class 31 cc displac 1 BBI H2O
4th plug @ 255' mix 150% full all
tubing hook to 5 1/2 cas mix 80% net
cement to surface

DEPTH OF JOB 1630
PUMP TRUCK CHARGE 1512.25
EXTRA FOOTAGE @
MILEAGE Hum 35 @ 7.70 269.25
MANIFOLD @
Hum 35 @ 4.40 154.00

CHARGE TO: Novy oil
STREET _____
CITY _____ STATE _____ ZIP _____

TOTAL 4,259.84
Dial 20% 851.99

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____

0% TOTAL 0

SALES TAX (If Any) _____

TOTAL CHARGES 10,980.14

DISCOUNT 2,196.03 (20/20/0) IF PAID IN 30 DAYS

8,784.11

PRINTED NAME Hal K Hess

SIGNATURE 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.