



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 144209

Invoice Date: Jul 2, 2014

Page: 1

Bill To:

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

JUL 15 2014

Customer ID	Field Ticket #	Payment Terms	
Nove	63627	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Jul 2, 2014	8/1/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Wethroder #1		
160.00	CEMENT MATERIALS	Class A Common	17.90	2,864.00
300.00	CEMENT MATERIALS	Gel	1.05	315.00
451.00	CEMENT MATERIALS	Chloride	1.10	496.10
173.00	CEMENT SERVICE	Cubic Feet Charge	2.48	429.04
276.14	CEMENT SERVICE	Ton Mileage Charge	2.75	759.39
1.00	CEMENT SERVICE	Surface	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	Johnny Cress		
1.00	EQUIPMENT OPERATOR	Kevin Eddy		
1.00	OPERATOR ASSISTANT	Brian Lang		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

Subtotal	6,799.28
Sales Tax	262.77
Total Invoice Amount	7,062.05
Payment/Credit Applied	
TOTAL	7,062.05

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

\$ 1,699.83

ONLY IF PAID ON OR BEFORE

Aug 1, 2014

ALLIED OIL & GAS SERVICES, LLC

063627

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Great Bend, KS

DATE <u>7-2-14</u>	SEC <u>15</u>	TWP <u>23S</u>	RANGE <u>10W</u>	CALLED OUT <u>4:30pm</u>	ON LOCATION <u>5:15</u>	JOB START <u>5:30</u>	JOB FINISH <u>8:00</u>
LEASE <u>Wethers</u>	WELL # <u>W1111-1</u>	LOCATION <u>Great Bend - 5 on 281 to 70th St</u>			COUNTY <u>Rice</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)			<u>18 East south into</u>				

CONTRACTOR <u>Procey Oil & Gas Landmark</u>	OWNER <u>Novay Oil & Gas</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>220</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>220</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <u>150 psi</u>	MINIMUM <u>0</u>
MEAS. LINE	SHOE JOINT <u>40'</u>
CEMENT LEFT IN CSG. <u>40'</u>	
PERFS.	
DISPLACEMENT <u>11.45 bbls</u>	
EQUIPMENT	

PUMP TRUCK # <u>366</u>	CEMENTER <u>Johnny Cress</u>
BULK TRUCK # <u>10020610/170</u>	HELPER <u>Kevin Eddy, Brian Long</u>
BULK TRUCK # _____	DRIVER <u>Kevin Weighbas</u>
BULK TRUCK # _____	DRIVER _____

CEMENT AMOUNT ORDERED <u>160 SKS</u>	
Class A + 3% AC + 2% Gel	
COMMON <u>160</u>	@ <u>17.90</u> <u>2,864.00</u>
POZMIX	@ _____
GEL <u>300</u>	@ <u>1.05</u> <u>315.00</u>
CHLORIDE <u>451</u>	@ <u>1.10</u> <u>496.10</u>
ASC	@ _____
Material Total @ _____ <u>3,675.10</u>	
Disc @ <u>25%</u> <u>918.78</u>	
Service @ _____	
HANDLING <u>173</u>	@ <u>2.48</u> <u>429.04</u>
MILEAGE <u>7.89 x 35 x</u>	<u>2.75</u> <u>759.41</u>

REMARKS:

DEPTH OF JOB <u>220</u>	
PUMP TRUCK CHARGE	<u>1512.35</u>
EXTRA FOOTAGE	@ _____
MILEAGE <u>Hum 35</u>	@ <u>7.70</u> <u>269.50</u>
MANIFOLD	@ _____
<u>2vm 35</u>	@ <u>4.40</u> <u>154.00</u>
	@ _____

CHARGE TO: Novay Oil & Gas
STREET _____
CITY _____ STATE _____ ZIP _____

TOTAL 3,124.20
25% 781.05

PLUG & FLOAT EQUIPMENT

<u>N/A</u>	@ _____
	@ _____
	@ _____
	@ _____
	@ _____
	@ _____

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 Dan Kelly
SIGNATURE Dan Kelly

SALES TAX (If Any) _____
TOTAL CHARGES 6,799.30
DISCOUNT 25% 1,699.83 (25/25/0)
IF PAID IN 30 DAYS
5,099.47