



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 145992
Invoice Date: Sep 26, 2014
Page: 1

Federal Tax I.D.#: 20-8651475

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

OCT 09 2014

Customer ID	Field Ticket #	Payment Terms	
Nove	63926	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Great Bend	Sep 26, 2014	10/26/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Withroder #1		
45.00	CEMENT MATERIALS	Class A Common	17.90	805.50
127.00	CEMENT MATERIALS	Chloride	1.10	139.70
210.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	3,973.20
20.00	CEMENT MATERIALS	Sand	10.08	201.60
269.30	CEMENT SERVICE	Cubic Feet Charge	2.48	667.86
289.25	CEMENT SERVICE	Ton Mileage Charge	2.75	795.44
1.00	CEMENT SERVICE	Plug to Abandon	1,512.25	1,512.25
25.00	CEMENT SERVICE	Pump Truck Mileage	7.70	192.50
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
1.00	CEMENT SUPERVISOR	Charles Kinyon		
1.00	OPERATOR ASSISTANT	Marlyn Spangenberg		
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

\$ 839.81

ONLY IF PAID ON OR BEFORE
Oct 26, 2014

Subtotal	8,398.05
Sales Tax	600.46
Total Invoice Amount	8,998.51
Payment/Credit Applied	
TOTAL	8,998.51

- 839.81
\$ 8,158.70

ALLIED OIL & GAS SERVICES, LLC 063926

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: grout Bend

OCT 09 2014

DATE <u>9-26-14</u>	SEC. <u>15</u>	TWP. <u>23</u>	RANGE <u>10</u>	CALLED OUT	ON LOCATION <u>10:00 am</u>	JOB START <u>2:00 pm</u>	JOB FINISH <u>3:00 pm</u>
LEASE <u>with no order</u>	WELL # <u>1</u>	LOCATION <u>281 to 4th st rd E to</u>			COUNTY <u>Reed</u>	STATE <u>Ky</u>	
<input checked="" type="radio"/> OLD OR NEW (Circle one)				<u>ylvia rd 1/2 E S chtr</u>			

CONTRACTOR Cheyenne Well Service OWNER same

TYPE OF JOB <u>PTA</u>		CEMENT	
HOLE SIZE <u>7 7/8</u>	T.D. <u>1300</u>	AMOUNT ORDERED <u>45 m class A 3% cc</u>	
CASING SIZE <u>5 1/2</u>	DEPTH <u>1300</u>	<u>210 m 60/40 47-gal 1/4 blk</u>	
TUBING SIZE	DEPTH	<u>20 x Sand</u>	
DRILL PIPE	DEPTH	COMMON <u>45</u>	@ <u>17.90</u> <u>805.50</u>
TOOL	DEPTH	POZMIX	@
PRES. MAX	MINIMUM	GEL	@
MEAS. LINE	SHOE JOINT	CHLORIDE <u>127</u>	@ <u>1.10</u> <u>139.70</u>
CEMENT LEFT IN CSG.		ASC	@
PERFS.		<u>210 x 60/40 + 4%</u>	@ <u>18.92</u> <u>3,973.20</u>
DISPLACEMENT <u>H2O</u>		<u>20 sand</u>	@ <u>10.08</u> <u>201.60</u>

EQUIPMENT		Material Total	<u>5,120.00</u>
PUMP TRUCK # <u>366</u>	CEMENTER <u>Charles King</u>	Disc	<u>10%</u> <u>512.00</u>
BULK TRUCK # <u>544-198</u>	HELPER <u>Marilyn Spangenberg</u>	Service	@
BULK TRUCK #	DRIVER <u>Kevin Weighouse</u>	HANDLING <u>269.30</u>	@ <u>2.48</u> <u>667.86</u>
BULK TRUCK #	DRIVER	MILEAGE <u>11.57 x 25 x</u>	@ <u>2.75</u> <u>795.25</u>

REMARKS:

1st plug @ 1300' pump 8 BBI H2O
mix 45 m class A 3% cc displace
20 @ 11 BBI H2O tag 1st plug @
2nd plug @ 900' pump 8 BBI H2O
mix 35 m 60/40 47-gal 1/4 blk displace
11.45 BBI H2O 3rd plug @ 310' mix
11.55 m cement to surface pull all
ch & top off w/ 20 m

DEPTH OF JOB <u>1300</u>	
PUMP TRUCK CHARGE	<u>1512.35</u>
EXTRA FOOTAGE	@
MILEAGE <u>Hvm 25</u>	@ <u>7.70</u> <u>192.50</u>
MANIFOLD	@
<u>Hvm 25</u>	@ <u>4.40</u> <u>110.00</u>
	@

CHARGE TO: noog oil

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 3,278.95
Disc 10% 327.81

PLUG & FLOAT EQUIPMENT

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

Disc 0% TOTAL 0

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.

PRINTED NAME X Hal K Hoss

SIGNATURE X Hal K Hoss

SALES TAX (If Any) _____

TOTAL CHARGES 8,398.95

DISCOUNT 10% 839.81 (10/10/0) IF PAID IN 30 DAYS

7,558.34