



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 147626
Invoice Date: Dec 10, 2014
Page: 1

Federal Tax I.D.#: 20-8651475

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

DEC 22 2014

Customer ID	Field Ticket #	Payment Terms	
Nove	63731	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Dec 10, 2014	1/9/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Grover #3		
250.00	CEMENT MATERIALS	Class A Common	17.90	4,475.00
470.00	CEMENT MATERIALS	Gel	0.50	235.00
705.00	CEMENT MATERIALS	Chloride	1.10	775.50
270.33	CEMENT SERVICE	Cubic Feet Charge	2.48	670.42
493.60	CEMENT SERVICE	Ton Mileage Charge	2.75	1,357.40
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SUPERVISOR	Kevin Eddy		
1.00	OPERATOR ASSISTANT	Patrick Walker		
1.00	OPERATOR ASSISTANT	Toriano Allen		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

Subtotal	9,509.57
Sales Tax	392.21
Total Invoice Amount	9,901.78
Payment/Credit Applied	
TOTAL	9,901.78

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

\$ 1,901.91

ONLY IF PAID ON OR BEFORE
Jan 9, 2015

- 1,901.91
\$7,999.87

ALLIED OIL & GAS SERVICES, LLC 063731

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Great Bend KS

DATE <u>12-10-14</u>	SEC. <u>20</u>	TWP. <u>22</u>	RANGE <u>8</u>	CALLED OUT	ON LOCATION <u>2:00 PM</u>	JOB START <u>8:30 PM</u>	JOB FINISH <u>9:00 PM</u>
LEASE <u>Grover</u>		WELL # <u>3</u>	LOCATION <u>281 To K19 To 95 Rd East</u>		COUNTY <u>Renov</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)			<u>1/4 mile South into</u>				

CONTRACTOR Pickrell
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 268.18
 CASING SIZE 8 5/8 23 LBS DEPTH 268.18
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15 ft
 PERFS.
 DISPLACEMENT 16-12 BB15 Fresh H2O

OWNER
 CEMENT
 AMOUNT ORDERED 250 SXS CLASS A 3% CC 2% Gel

COMMON	<u>250</u>	@ <u>17.90</u>	<u>4.475.00</u>
POZMIX		@	
GEL	<u>470</u>	@ <u>1.50</u>	<u>235.00</u>
CHLORIDE	<u>705</u>	@ <u>1.10</u>	<u>775.50</u>
ASC	<u>Materials Total</u>		<u>5.485.50</u>
	<u>Dial</u>		<u>20%</u>
			<u>1.097.20</u>

Service
 HANDLING 270.33 @ 2.48 670.42
 MILEAGE 12.34 x 40 x 2.75 1.357.40

EQUIPMENT
 PUMP TRUCK CEMENTER Kevin Eddy
 # 597 HELPER Patrick Walker
 BULK TRUCK
 # 544/198 DRIVER Toriano Allen
 BULK TRUCK
 # DRIVER Kevin Weighous

REMARKS:
on location / Held safety meeting / Rig up
Rig ran 268.18 ft 8 5/8 casing, broke
circ w/ Rig mud, Pump 5 Ahead - mix
250 sxs class A 3% cc 2% gel, Displace
16-12 BB15 Fresh H2O - Shut in - Rig
Down - Cement did circ -

DEPTH OF JOB 268.18
 PUMP TRUCK CHARGE 1512.25
 EXTRA FOOTAGE @
 MILEAGE lum 40 @ 7.70 308.00
 MANIFOLD @
lum 40 @ 4.40 176.00

CHARGE TO: Nouy Oil And Gas
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL 4.024.07
 Dial 20% 804.81

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.

PLUG & FLOAT EQUIPMENT
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____

PRINTED NAME Mike Kern
 SIGNATURE Mike Kern

TOTAL 9.509.57
 SALES TAX (if Any) _____
 DISCOUNT 20% 1.901.91 IF PAID IN 30 DAYS
7.607.66