



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 147796
Invoice Date: Dec 15, 2014
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Federal Tax I.D.#: 20-8651475

Bill To:
CMX, Inc. 1700 N Waterfront Parkway Bldg 300, Suite B Wichita, KS 67206

Customer ID	Field Ticket #	Payment Terms	
CMX	67268	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Great Bend	Dec 15, 2014	1/14/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Clafin #1-35		
145.00	CEMENT MATERIALS	ASC	23.50	3,407.50
725.00	CEMENT MATERIALS	Kol Seal	0.98	710.50
41.00	CEMENT MATERIALS	FL-160	18.90	774.90
20.00	CEMENT MATERIALS	Defoamer	3.50	70.00
50.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	946.00
12.00	CEMENT MATERIALS	Flo Seal	2.97	35.64
500.00	CEMENT MATERIALS	DV-1100	1.35	675.00
241.89	CEMENT SERVICE	Cubic Feet Charge	2.48	599.89
155.85	CEMENT SERVICE	Ton Mileage Charge	2.75	428.59
1.00	CEMENT SERVICE	Production Casing	2,558.75	2,558.75
15.00	CEMENT SERVICE	Pump Truck Mileage	7.70	115.50
15.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	66.00
1.00	CEMENT SERVICE	High Connection	500.00	500.00
1.00	EQUIPMENT SALES	5-1/2 Packer Shoe	3,590.00	3,590.00
6.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	342.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug	660.00	660.00
1.00	CEMENT SUPERVISOR	Joshua Isaac		
1.00	EQUIPMENT OPERATOR	Ben Newell		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

Subtotal	15,480.27
Sales Tax	801.63
Total Invoice Amount	16,281.90
Payment/Credit Applied	
TOTAL	16,281.90

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

\$ 4,196.71

ONLY IF PAID ON OR BEFORE
Jan 14, 2015

12,085.19

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

067268

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

SERVICE POINT: Great Bend

DATE <u>12-15-14</u>	SEC. <u>36</u>	TWP. <u>16</u>	RANGE <u>11</u>	CALLED OUT	ON LOCATION	JOB START <u>5pm</u>	JOB FINISH <u>5:30pm</u>
LEASE <u>Clafin</u>		WELL# <u>1-35</u>		LOCATION <u>Clafin - 1 East - 8 N - Finto</u>		COUNTY <u>Denton</u>	STATE <u>TX</u>
OLD OR NEW (Circle one)							

CONTRACTOR Duke 2

TYPE OF JOB Production

HOLE SIZE 7 1/2 T.D.

CASING SIZE 5 1/2 DEPTH 3388.67

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 42.18

CEMENT LEFT IN CSG. 42.18

PERFS.

DISPLACEMENT 81.65 bbl H2O

EQUIPMENT

PUMP TRUCK CEMENTER Josh Isaac

366 HELPER Ben Newell

BULK TRUCK

5461-198 DRIVER Jose Trucheta (TWS)

BULK TRUCK

DRIVER Kerwin Weighous

OWNER

CEMENT

AMOUNT ORDERED 145.5x Asc 2 1/2 gal 6 1/2 gal
16 x salt 5# Kohl 3% fl 100 & DE
50x 60/40 4 1/2 gal 12 Fl

COMMON @

POZMIX @

GEL @

CHLORIDE @

ASC 145.5x @ 23.50 3,407.50

Kalsol 725 @ .98 710.50

11-160 41 @ 18.90 774.90

DF 20 @ 3.50 70.00

50 x 60/40 + 4% @ 18.92 946.00

Fl 12 @ 2.97 35.64

Qu 1100 500 @ 1.35 675.00

TOTAL 6,619.54

DISCOUNT 28% 1,853.47

REMARKS:

On location - Rig up - had safety meeting
Run 5 1/2 casing - Break cir. - 1hr
pump 10 bbl Drill
plug RH + MH
Mix 145.5x ASC
Drop plug
Displace 81.65 bbl H2O
Load plug 1200 psi - 5:20pm
Rig down

CHARGE TO: CMX

STREET

CITY STATE ZIP

SERVICE

HANDLING 241.89 @ 2.48 599.89

MILEAGE 10.39 x 15 x 2.75 438.59

DEPTH OF JOB

PUMP TRUCK CHARGE 2558.73

EXTRA FOOTAGE @

HV MILEAGE 15 @ 7.70 115.50

LV MILEAGE 15 @ 4.40 66.00

High connection @ 500.00 500.00

TOTAL 4,268.73

DISCOUNT 28% 1,195.24

PLUG & FLOAT EQUIPMENT

Perker Shop @ 3590.00 3,590.00

6 Centralizes @ 57.00 342.00

Latch Down plug @ 660.00 660.00

TOTAL 4,592.00

DISCOUNT 25% 1,148.00

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 J. Keith Bright

SIGNATURE [Signature]

SALES TAX (If Any)

TOTAL CHARGES 15,480.77

DISCOUNT 4,196.71 IF PAID IN 30 DAYS

NET TOTAL 11,283.56 IF PAID IN 30 DAYS



PO Box 93999
 Southlake, TX 76092

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

INVOICE

Invoice Number: 147623
 Invoice Date: Dec 9, 2014
 Page: 1

Federal Tax I.D.#: 20-8651475

Bill To:
CMX, Inc. 1700 N Waterfront Parkway Bldg 300, Suite B Wichita, KS 67206

Customer ID	Field Ticket #	Payment Terms	
CMX	63729	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Dec 9, 2014	1/8/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Clafin #1-35		
300.00	CEMENT MATERIALS	Class A Common	17.90	5,370.00
846.00	CEMENT MATERIALS	Chloride	1.10	930.60
316.75	CEMENT SERVICE	Cubic Feet Charge	2.48	785.54
217.85	CEMENT SERVICE	Ton Mileage Charge	2.75	599.09
1.00	CEMENT SERVICE	Surface	2,058.50	2,058.50
15.00	CEMENT SERVICE	Pump Truck Mileage	7.70	115.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
15.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	66.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Kevin Eddy		
1.00	OPERATOR ASSISTANT	Patrick Walker		

Subtotal	10,310.23
Sales Tax	458.36
Total Invoice Amount	10,768.59
Payment/Credit Applied	
TOTAL	10,768.59

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

\$ 2,856.06

ONLY IF PAID ON OR BEFORE
 Jan 8, 2015

