



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 147957  
Invoice Date: Dec 30, 2014  
Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
CMX	55615	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Russell	Dec 30, 2014	1/29/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Woelk #1-21		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
329.00	CEMENT MATERIALS	Gel	0.50	164.50
493.50	CEMENT MATERIALS	Chloride	1.10	542.85
175.00	CEMENT SERVICE	Cubic Feet Charge	2.48	434.00
1.00	CEMENT SERVICE	Ton Mileage Charge	380.00	380.00
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
4.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	30.80
2.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	8.80
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	EQUIPMENT OPERATOR	Danny Sinner		
1.00	OPERATOR ASSISTANT	Jonathan Price		

Subtotal	6,205.70
Sales Tax	312.95
Total Invoice Amount	6,518.65
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,518.65</b>

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

\$ 1,551.42

ONLY IF PAID ON OR BEFORE  
Jan 29, 2015

# ALLIED OIL & GAS SERVICES, LLC 055615

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT: Russell

DATE <u>12.30.14</u>	SEC. <u>21</u>	TWP. <u>13</u>	RANGE <u>14</u>	CALLED OUT	ON LOCATION	JOB START <u>6:50</u>	JOB FINISH <u>7:00</u>
LEASE <u>Wack</u>	WELL # <u>1-21</u>	LOCATION <u>Russell Ks</u>			COUNTY <u>Russell</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one)		<u>W to Van Houghton N to 15<sup>th</sup> 1/2 W N into</u>					

CONTRACTOR <u>DUKE #2</u>	OWNER
TYPE OF JOB <u>Surface</u>	CEMENT
HOLE SIZE <u>8 5/8</u>	T.D.
CASING SIZE <u>8 5/8</u>	DEPTH <u>263.95'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>15'</u>
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>18.85</u>	

EQUIPMENT		COMMON <u>175 sk</u>	@ <u>17.9</u>	\$ <u>3,132.50</u>
PUMP TRUCK # <u>417</u>	CEMENTER <u>Don Hanner</u>	POZMIX <u>329 lb</u>	@	
	HELPER <u>Dan S</u>	GEL <u>493.5 lb</u>	@ <u>1.50</u>	\$ <u>164.50</u>
BULK TRUCK # <u>181</u>	DRIVER <u>Jon P</u>	CHLORIDE	@ <u>4.10</u>	\$ <u>242.85</u>
BULK TRUCK #	DRIVER	ASC	@	

HANDLING <u>175 lbs</u>	@ <u>2.48</u>	\$ <u>434.00</u>
MILEAGE <u>7 m</u>		\$ <u>380.00</u>
TOTAL		\$ <u>5,151.85</u>

REMARKS:

See Cementing Job log  
Cement to surface

SERVICE

CHARGE TO: CMX Inc.  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

DEPTH OF JOB	<u>263.95</u>
PUMP TRUCK CHARGE	\$ <u>1512.25</u>
EXTRA FOOTAGE	@
MILEAGE <u>Heavy 4</u>	@ <u>7.7</u> \$ <u>30.8</u>
MANIFOLD <u>high 2</u>	@ <u>4.4</u> \$ <u>8.80</u>
TOTAL <u>2365.85</u>	
New <u>591.46</u> TOTAL <u>1551.85</u>	

PLUG & FLOAT EQUIPMENT

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 Dion Vasquez  
SIGNATURE Dion Vasquez

@	
@	
@	
@	
@	
TOTAL	<u>0</u>

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES \$ 6,206.70  
DISCOUNT \$ 1551.42 (25%) IF PAID IN 30 DAYS  
Net 4654.28



PO Box 93999  
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Voice: (817) 546-7282  
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# INVOICE

Invoice Number: 148062  
Invoice Date: Jan 8, 2015  
Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
CMX	55597	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Jan 8, 2015	2/7/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Woelk #1-21		
145.00	CEMENT MATERIALS	ASC	23.50	3,407.50
280.00	CEMENT MATERIALS	Acon	23.00	6,440.00
726.00	CEMENT MATERIALS	Gilsonite	0.98	711.48
528.00	CEMENT MATERIALS	Calcium Chloride	1.10	580.80
66.00	CEMENT MATERIALS	Flo Seal	2.97	196.02
500.00	CEMENT MATERIALS	Mud Flush	0.98	490.00
425.00	CEMENT SERVICE	Cubic Feet Charge	2.48	1,054.00
100.25	CEMENT SERVICE	Ton Mileage Charge	2.75	275.69
1.00	CEMENT SERVICE	Long String – Bottom Stage	2,558.75	2,558.75
1.00	CEMENT SERVICE	Long String – Top Stage	2,406.25	2,406.25
5.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	22.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
10.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	77.00
1.00	EQUIPMENT SALES	5-1/2 Packer Shoe	3,765.00	3,765.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down	660.00	660.00
1.00	EQUIPMENT SALES	5-1/2 Stage Tool	5,335.00	5,335.00
1.00	EQUIPMENT SALES	5-1/2 Basket	395.00	395.00
5.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	285.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		

10,440.00

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

\$ 9,259.04

ONLY IF PAID ON OR BEFORE  
Feb 7, 2015

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	<b>Continued</b>



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# INVOICE

Invoice Number: 148062  
 Invoice Date: Jan 8, 2015  
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Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
CMX	55597	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Jan 8, 2015	2/7/15

Quantity	Item	Description	Unit Price	Amount
1.00	OPERATOR ASSISTANT	Tracy Jordan		
1.00	OPERATOR ASSISTANT	Jonathan Price		

Subtotal	28,934.49
Sales Tax	1,814.66
Total Invoice Amount	30,749.15
Payment/Credit Applied	
<b>TOTAL</b>	<b>30,749.15</b>

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

\$ 9,259.04

ONLY IF PAID ON OR BEFORE  
 Feb 7, 2015

21,490<sup>11</sup>

# ALLIED OIL & GAS SERVICES, LLC 055597

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:  
Russell KS

DATE <u>1-8-15</u>	SEC. <u>21</u>	TWP. <u>13</u>	RANGE <u>14</u>	CALLED OUT	ON LOCATION	JOB START <u>1007a</u>	JOB FINISH <u>1304a</u>
LEASE <u>Wolk</u>	WELL # <u>1-21</u>	LOCATION <u>Russell KS 1/2 West of</u>			COUNTY <u>Russell</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>		<u>Van Houten and 15th N into</u>					

CONTRACTOR Dute 2  
 TYPE OF JOB 2 stage long string  
 HOLE SIZE 7 7/8 T.D. 3276  
 CASING SIZE 5 1/2 14 DEPTH 3275  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT Ø  
 CEMENT LEFT IN CSG. Ø  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT 79.91 and 23.67  
 EQUIPMENT \_\_\_\_\_

PUMP TRUCK CEMENTER Robert Y  
 # 409 HELPER Nathan D  
 BULK TRUCK \_\_\_\_\_  
 # 985 DRIVER Tracy Jordan  
 BULK TRUCK \_\_\_\_\_  
 # 473 DRIVER Jon Price

REMARKS:

see log  
cement did circulate to pit  
40 sks  
Thank you !!

CHARGE TO: CMX, Inc.  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

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 Keith Bright  
 SIGNATURE Keith Bright

OWNER \_\_\_\_\_

CEMENT AMOUNT ORDERED 145 ASC

280 Acon  
500 gal mud flush

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@	<u>23.50</u>	<u>3407.50</u>
ASC	@	<u>23.00</u>	<u>6440.00</u>
Acon	@	<u>2.80</u>	<u>6440.00</u>
Gilsanite	@	<u>0.98</u>	<u>711.98</u>
CC	@	<u>1.10</u>	<u>580.80</u>
Flo-seal	@	<u>2.97</u>	<u>196.02</u>
mud-flush	@	<u>0.98</u>	<u>490.00</u>
	@		
Material	@		<u>11,825.80</u>
Disc	@	<u>3784.25</u>	
HANDLING	@	<u>2.98</u>	<u>1054.00</u>
MILEAGE <u>100 1/4</u>	@	<u>2.75</u>	<u>275.69</u>
		<u>100.25</u>	
		TOTAL	<u>13,155.49</u>

SERVICE

DEPTH OF JOB		<u>3266</u>	
PUMP TRUCK CHARGE		<u>2558.75</u>	
EXTRA FOOTAGE	@		
MILEAGE <u>51 VMT</u>	@	<u>4.40</u>	<u>22.00</u>
MANIFOLD	@	<u>275.00</u>	<u>275.00</u>
<u>10 HMT</u>	@	<u>7.70</u>	<u>77.00</u>
<u>2nd stage</u>	@	<u>240.625</u>	<u>2406.25</u>
			<u>6668.69</u>
Disc. <u>2133.98</u>			TOTAL <u>5337.00</u>

PLUG & FLOAT EQUIPMENT

<u>5 1/2 WF Packer shoe</u>	@	<u>3765.00</u>	<u>3765.00</u>
<u>5 1/2 WF latch damp</u>	@	<u>660.00</u>	<u>660.00</u>
<u>5 1/2 WF Stage tool</u>	@	<u>5335.00</u>	<u>5335.00</u>
<u>5 1/2 WF basket</u>	@	<u>395.00</u>	<u>395.00</u>
<u>5 1/2 WF controller (5)</u>	@	<u>52.00</u>	<u>285.00</u>
Disc <u>3340.80</u>			TOTAL <u>10440.00</u>

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 28934.49  
 DISCOUNT 9259.04 (32%) IF PAID IN 30 DAYS  
 net \$ 19675.45