



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 148063
Invoice Date: Jan 10, 2015
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	55599	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Jan 10, 2015	2/9/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Woelk #1-19		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
330.00	CEMENT MATERIALS	Gel	0.50	165.00
495.00	CEMENT MATERIALS	Chloride	1.10	544.50
175.00	CEMENT SERVICE	Cubic Feet Charge	2.48	434.00
41.25	CEMENT SERVICE	Ton Mileage Charge	2.75	113.44
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
5.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	22.00
10.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	77.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Steven Stelzer		

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

\$ 1,500.17

ONLY IF PAID ON OR BEFORE
Feb 9, 2015

Subtotal	6,000.69
Sales Tax	313.12
Total Invoice Amount	6,313.81
Payment/Credit Applied	
TOTAL	6,313.81

4,813.64

ALLIED OIL & GAS SERVICES, LLC 055599

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell KS

DATE <u>1-10-15</u>	SEC. <u>19</u>	TWP. <u>13</u>	RANGE <u>14</u>	CALLED OUT	ON LOCATION	JOB START <u>5:00 AM</u>	JOB FINISH <u>5:30 AM</u>
LEASE <u>Woelk</u>		WELL# <u>1-19</u>	LOCATION <u>Russell KS 2 W 14 N</u>	COUNTY <u>Russell</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)				<u>Winto</u>			

CONTRACTOR Duke 2

OWNER

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 263

CASING SIZE 8 5/8 24 1/2 DEPTH 263

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 15

CEMENT LEFT IN CSG. 15

PERFS.

DISPLACEMENT 15.90

CEMENT

AMOUNT ORDERED 175 com 3% cc 2% gel

EQUIPMENT

PUMP TRUCK CEMENTER Robert Y

409 HELPER Nathan D

BULK TRUCK

378 DRIVER Steve S

BULK TRUCK

DRIVER

COMMON 175 @ 17.90 3132.50

POZMIX @

GEL 330 @ 6.50 165.00

CHLORIDE 495 @ 1.10 544.50

ASC @

@

@

@

Material @ 3842.00

@

Disc @ 960.50

@

HANDLING 175 @ 2.48 434.00

MILEAGE 41.25 1/m @ 2.75 113.44

41.25 TOTAL 4389.44

REMARKS:

see log

circulated 30 sks to pit

Thank you!!!

SERVICE

DEPTH OF JOB 263

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE 5 LUMI @ 4.40 22.00

MANIFOLD @

10 HVMI @ 7.70 77.00

@

Disc 539.67 TOTAL 2158.69

~~1644.25~~

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

TOTAL

SALES TAX (If Any)

TOTAL CHARGES 6000.69

DISCOUNT 1500.17 (25%)

IF PAID IN 30 DAYS

net 4500.52

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 Dion Vasquez

SIGNATURE Dion Vasquez



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 148287
Invoice Date: Jan 18, 2015
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	55621	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Jan 17, 2015	2/17/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Woelk #1-19		
280.00	CEMENT MATERIALS	Acon	23.00	6,440.00
528.00	CEMENT MATERIALS	Chloride	1.10	580.80
145.00	CEMENT MATERIALS	ASC	23.50	3,407.50
726.00	CEMENT MATERIALS	Gilsonite	0.98	711.48
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
10.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	77.00
5.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	22.00
1.00	CEMENT SERVICE	Plug Container	275.00	275.00
1.00	EQUIPMENT SALES	5-1/2 Packer Shoe	3,765.00	3,765.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Assembly ✓	660.00	660.00
1.00	EQUIPMENT SALES	5-1/2 Two Stage Collar ✓	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 SERVICE	Tony Pfannenstiel		
1.00	EQUIPMENT OPERATOR	Danny Sinner		

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

\$ 10,127.07

ONLY IF PAID ON OR BEFORE
Feb 17, 2015

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



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Southlake, TX 76092

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INVOICE

Invoice Number: 148287
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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	55621	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Jan 17, 2015	2/17/15

Quantity	Item	Description	Unit Price	Amount
1.00	OPERATOR ASSISTANT	Jonathan Price		
1.00	OPERATOR ASSISTANT	Benjamin Griffin		

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

\$ 10,127.07

ONLY IF PAID ON OR BEFORE

Feb 17, 2015

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

20,622.08

ALLIED OIL & GAS SERVICES, LLC 055621

Federal Tax I.D.# 20-5975804

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

SERVICE POINT

Russell

DATE <u>1-19-15</u>	SEC <u>19</u>	TWP. <u>13</u>	RANGE <u>14</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Wolk</u>	WELL# <u>1-19</u>	LOCATION <u>Russell</u>	COUNTY <u>Russell</u>	STATE <u>Kr</u>			
OLD OR NEW (Circle one)							

CONTRACTOR <u>DUKE Drilling</u>	OWNER
TYPE OF JOB <u>Long String - 2 Stage</u>	
HOLE SIZE <u>5 1/2</u>	T.D.
CASING SIZE <u>5 1/2</u>	DEPTH <u>3297'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS. <u>80.44' ACO</u>	<u>23.61</u>
DISPLACEMENT <u>1st Stage</u>	<u>2nd Stage</u>

CEMENT <u>1455K</u>	AMOUNT ORDERED <u>- ASCA Blend</u>
<u>2805K - ACON Blend</u>	
ACON <u>280</u> @ <u>23.0</u>	<u>6,440.00</u>
COMMON	
POZMIX	
GEL	
CHLORIDE <u>52816</u>	@ <u>1.10</u> <u>\$580.80</u>
ASCA <u>1455L</u>	@ <u>23.5</u> <u>\$3407.50</u>

EQUIPMENT	
PUMP TRUCK # <u>417</u>	CEMENTER <u>Danny P</u>
BULK TRUCK # <u>905</u>	DRIVER <u>Jim P</u>
BULK TRUCK # <u>410</u>	DRIVER <u>Ben C.</u>
<u>72616 Gilson</u>	@ <u>.98</u> <u>\$711.48</u>
<u>6666 Cold Flow</u>	@ <u>2.97</u> <u>\$196.02</u>
<u>1x 520751 model</u>	@ <u>.98</u> <u>\$490.00</u>
HANDLING <u>425</u> @ <u>2.48</u>	<u>\$1,054.00</u>
MILEAGE <u>100</u> @ <u>2.75</u>	<u>\$275.00</u>

REMARKS:

Material 11825.80
Misc 4139.03
TOTAL \$15,964.83

SERVICE

DEPTH OF JOB <u>3297'</u>	
PUMP TRUCK CHARGE	<u>\$2,558.75</u>
EXTRA FOOTAGE	@
MILEAGE <u>100</u>	@ <u>2.77</u> <u>\$277.00</u>
MANIFOLD <u>Light 5</u>	@ <u>4.4</u> <u>\$22.00</u>
<u>1x Multiple Stage</u>	@ <u>-</u> <u>\$2,406.25</u>
<u>1x Plug Container</u>	@ <u>-</u> <u>\$275.00</u>
	<u>6668.69</u>
Misc <u>2334.04</u>	TOTAL <u>\$5,339.10</u>

PLUG & FLOAT EQUIPMENT

<u>1x 5 1/2 Shoe Packer</u>	@ <u>-</u> <u>\$3765.00</u>
<u>1x 5 1/2 Latch Down Key</u>	@ <u>-</u> <u>\$668.00</u>
<u>1x 5 1/2 2 Stage Collar</u>	@ <u>-</u> <u>\$555.00</u>
<u>1x 5 1/2 Basket</u>	@ <u>-</u> <u>\$325.00</u>
<u>5 x 5 1/2 Centralizer</u>	@ <u>57.0</u> <u>\$285.00</u>
Misc <u>3654.02</u>	TOTAL <u>\$10,420.00</u>

SALES TAX (If Any)

TOTAL CHARGES \$28,934.49

DISCOUNT \$10,127.07 IF PAID IN 30 DAYS

Net 18807.42

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

Donki