



P.O. Box 205803
 Dallas, TX 75320-5803

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INVOICE

Invoice Number: 151592
 Invoice Date: Jan 14, 2016
 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	55723	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Jan 14, 2016	2/13/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Susank B #1-5		
300.00	CEMENT MATERIALS	Class A Common	17.90	5,370.00
846.00	CEMENT MATERIALS	Chloride	1.10	930.60
315.00	CEMENT SERVICE	Cubic Feet Charge	2.48	781.20
217.80	CEMENT SERVICE	Ton Mileage Charge	2.75	598.95
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
15.00	CEMENT SERVICE	Pump Truck Mileage	7.70	115.50
15.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	66.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	131.00	131.00
1.00	JOB DISCOUNT	Job Discount if paid within terms – Material & Equipment	3,344.43	-3,344.43
1.00	JOB DISCOUNT	Job Discount if paid within terms – Cement Service	1,598.43	-1,598.43
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Brian Lang		
1.00	OPERATOR ASSISTANT	Marlyn Spangenberg		

ALL PRICES ARE NET, PAYABLE
 30 DAYS FOLLOWING DATE OF
 INVOICE. ONLY IF PAID ON OR
 BEFORE

Feb 13, 2016

1 1/2% CHARGED
 THEREAFTER.

Subtotal	4,562.64
Sales Tax	231.54
Total Invoice Amount	4,794.18
Payment/Credit Applied	
TOTAL	4,794.18

ALLIED OIL & GAS SERVICES, LLC 055723

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Grant Bend KS

DATE <u>1-14-16</u>	SEC. <u>5</u>	TWP. <u>16</u>	RANGE <u>13</u>	CALLED OUT	ON LOCATION	JOB START <u>800 AM</u>	JOB FINISH <u>830 AM</u>
LEASE <u>Susank</u>	WELL# <u>B 1-5</u>	LOCATION <u>Susank KS 1/2 Winto</u>			COUNTY <u>Barton</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Duke 2

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 475

CASING SIZE 8 5/8 2 1/2" DEPTH 475

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT 15

CEMENT LEFT IN CSG. 15

PERFS. _____

DISPLACEMENT 29.3

EQUIPMENT

PUMP TRUCK CEMENTER Robert Y.

366 HELPER Brian L

BULK TRUCK

610/170 DRIVER Marland

BULK TRUCK

_____ DRIVER _____

REMARKS:

see log

cement did circulate to surface

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

OWNER

CEMENT

AMOUNT ORDERED 300 ccm 39 ccc

COMMON	<u>300</u>	@	<u>17.90</u>	<u>5,370.00</u>
POZMIX		@		
GEL		@		
CHLORIDE	<u>876</u>	@	<u>1.10</u>	<u>930.60</u>
ASC		@		
		@		<u>6,300.60</u>
		@	<u>52%</u>	<u>3,276.31</u>
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>315</u>	@	<u>2.48</u>	<u>781.20</u>
MILEAGE	<u>14.52 x 15 x 2.75</u>			<u>598.25</u>
TOTAL				

SERVICE

DEPTH OF JOB				
PUMP TRUCK CHARGE				<u>1512.25</u>
EXTRA FOOTAGE		@		
MILEAGE	<u>Hum 15</u>	@	<u>7.70</u>	<u>115.50</u>
MANIFOLD		@		
	<u>Hum 15</u>	@	<u>4.40</u>	<u>66.00</u>
		@		

TOTAL 3,073.90
52% 1,598.43

PLUG & FLOAT EQUIPMENT

<u>wooden plugs</u>	@	<u>131.00</u>	<u>131.00</u>
	@		
	@		
	@		
	@		