



24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906

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

INVOICE

Invoice Number: 129512
 Invoice Date: Dec 1, 2011
 Page: 1

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

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
CMX	Boxcas # 1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Medicine Lodge	Dec 1, 2011	12/31/11

Quantity	Item	Description	Unit Price	Amount
225.00	MAT	Class A Common	16.25	3,656.25
5.00	MAT	Gel	21.25	106.25
8.00	MAT	Chloride	58.20	465.60
238.00	SER	Handling	2.25	535.50
70.00	SER	Mileage	26.18	1,832.60
1.00	SER	Surface	1,125.00	1,125.00
47.00	SER	Extra Footage	0.95	44.65
140.00	SER	Heavy Vehicle Mileage	7.00	980.00
140.00	SER	Light Vehicle Mileage	4.00	560.00
1.00	EQP	8 5/8 Wooden Plug	92.00	92.00
1.00	CEMENTER	Carl Balding		
1.00	EQUIP OPER	Ron Gilley		
1.00	EQUIP OPER	Harry Piper		

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

\$1879.57

ONLY IF PAID ON OR BEFORE
Dec 26, 2011

killins

Subtotal	9,397.85
Sales Tax	293.77
Total Invoice Amount	9,691.62
Payment/Credit Applied	
TOTAL	9,691.62

ALLIED CEMENTING CO., LLC. 037774

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Mod. Wells

DATE <u>12-1-11</u>	SEC. <u>6</u>	TWP. <u>32s</u>	RANGE <u>1w</u>	CALLED OUT	ON LOCATION	JOB START <u>11:30am</u>	JOB FINISH <u>12:00 noon</u>
LEASE <u>Boxcar</u>	WELL #	LOCATION <u>Wellington, IA, 1E to Seneca Rd.</u>			COUNTY <u>Sumner</u>	STATE <u>IA</u>	
OLD OR <u>NEW</u> (Circle one)		<u>1 N., Yaw, N110</u>					

CONTRACTOR Vol Rtz #5
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 355'
 CASING SIZE 8 5/8 DEPTH 347'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX 300 psi MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 20'
 PERFS.
 DISPLACEMENT 20 1/2 bbls H₂O

OWNER CMX
 CEMENT
 AMOUNT ORDERED 225SK class A + 3 1/2 cu + 2 1/2 cu

EQUIPMENT
 PUMP TRUCK CEMENTER Matt Thomas
 # 471/202 HELPER Ron Gilley
 BULK TRUCK
 # 421/252 DRIVER Eddie Piper
 BULK TRUCK
 # DRIVER

COMMON	<u>225 SOCKS "A"</u>	@	<u>11.25</u>	<u>3150.25</u>
POZMIX		@		
GEL	<u>5 SOCKS</u>	@	<u>21.25</u>	<u>106.25</u>
CHLORIDE	<u>8 SOCKS</u>	@	<u>58.20</u>	<u>465.60</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>238</u>	@	<u>2.25</u>	<u>535.50</u>
MILEAGE	<u>238 x .11 x 70</u>			<u>1832.60</u>
TOTAL				<u>\$6596.20</u>

REMARKS:
Back wire pump 3 bbls H₂O ahead
MPR 225SK cement shutdown
Release plug dig 20 1/2 bbls H₂O.
Shutdown.
Cement did consolidate

SERVICE

DEPTH OF JOB	<u>347'</u>			
PUMP TRUCK CHARGE			<u>1125.00</u>	
EXTRA FOOTAGE	<u>47'</u>	@	<u>.95</u> <u>44.65</u>	
MILEAGE	<u>140</u>	@	<u>7.00</u> <u>980.00</u>	
MANIFOLD		@		
Light Vehicle	<u>140</u>	@	<u>4.00</u> <u>560.-</u>	
		@		
TOTAL				<u>\$2709.65</u>

CHARGE TO: CMX
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>8 5/8</u>				
<u>1-Wooden cap plug</u>	@		<u>92.00</u>	
	@			
	@			
	@			
TOTAL				<u>\$92.00</u>

To Allied Cementing Co., 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.

SALES TAX (If Any) _____
 TOTAL CHARGES \$2897.85
 DISCOUNT 20% IF PAID IN 30 DAYS
Net \$7518.28

PRINTED NAME Randy Smith
 SIGNATURE Randy Smith



24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906
 Voice: (817) 546-7282
 Fax: (817) 246-3361

INVOICE

Invoice Number: 129524
 Invoice Date: Dec 9, 2011
 Page: 1

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

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name # or Customer P. O.	Payment Terms	
CMX	Baxcar # 1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Medicine Lodge	Dec 9, 2011	1/8/12

Quantity	Item	Description	Unit Price	Amount
30.00	MAT	Class A Common	16.25	487.50
20.00	MAT	Pozmix	8.50	170.00
2.00	MAT	Gel	21.25	42.50
185.00	MAT	ASC	19.00	3,515.00
925.00	MAT	Kolseal	0.89	823.25
52.00	MAT	FL-160	17.20	894.40
289.00	SER	Handling	2.25	650.25
70.00	SER	Mileage	31.79	2,225.30
1.00	SER	Production	2,405.00	2,405.00
140.00	SER	Heavy Vehicle Mileage	7.00	980.00
1.00	SER	Manifold Head Rental	200.00	200.00
140.00	SER	Light Vehicle Mileage	4.00	560.00
1.00	EQP	5 1/2 Latch Down Plug Assy.	277.00	277.00
1.00	EQP	5 1/2 AFU Guide Shoe	349.00	349.00
10.00	EQP	5 1/2 Centralizers	49.00	490.00
1.00	EQP	5 1/2 Basket	337.00	337.00
1.00	EQUIP OPER	Matt Thimesch		
1.00	EQUIP OPER	Ron Gilley		
1.00	EQUIP OPER	Harry Piper		

Subtotal	14,406.20
Sales Tax	502.22
Total Invoice Amount	14,908.42
Payment/Credit Applied	
TOTAL	14,908.42

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

\$ 2881.24

ONLY IF PAID ON OR BEFORE

Jan 3, 2012

Comp

ALLIED CEMENTING CO., LLC. 037980

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Mid. Col. 60161

DATE <u>12-9-11</u>	SEC. <u>6</u>	TWP. <u>32S</u>	RANGE <u>1W</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30 am</u>	JOB FINISH <u>10:30 pm</u>
LEASE <u>Boxcar</u>	WELL # <u>1</u>	LOCATION <u>Wellington KS, Eto Sacco Rd, 1N</u>		COUNTY <u>Sumner</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)				<u>New, 11/24/10</u>			

CONTRACTOR Col RD #5 OWNER CMX

TYPE OF JOB production

HOLE SIZE <u>5 7/8</u>	T.D. <u>4670'</u>	CEMENT	
CASING SIZE <u>5 1/2</u>	DEPTH <u>4089'</u>	AMOUNT ORDERED	
TUBING SIZE	DEPTH	<u>185 ex A "40" 45' Valant + 3% FI-160</u>	
DRILL PIPE	DEPTH	<u>50 ex 609 40 14 1/2 x 2 1/2</u>	
TOOL	DEPTH		
PRES. MAX	MINIMUM	COMMON <u>30 3x</u>	@ <u>16.25</u> <u>487.50</u>
MEAS. LINE'	SHOE JOINT <u>42'</u>	POZMIX <u>20 3x</u>	@ <u>8.50</u> <u>170.00</u>
CEMENT LEFT IN CSG. <u>42'</u>		GEL <u>2 3x</u>	@ <u>21.25</u> <u>42.50</u>
PERFS.		CHLORIDE	@
DISPLACEMENT <u>96 1/2 bbls H₂O</u>		ASC <u>18.5 5x</u>	@ <u>19.00</u> <u>3515.00</u>
EQUIPMENT		<u>Valscal 925 #</u>	@ <u>8.9</u> <u>823.25</u>
		<u>FI-160 52 #</u>	@ <u>17.25</u> <u>894.40</u>

PUMP TRUCK # <u>471302</u>	CEMENTER <u>Scott Wrench</u>		
	HELPER <u>Ron Colley</u>		
BULK TRUCK # <u>411252</u>	DRIVER <u>Ellie Ayer</u>		
BULK TRUCK #	DRIVER		
		HANDLING <u>289</u>	@ <u>2.25</u> <u>650.25</u>
		MILEAGE <u>289/11/70</u>	<u>2225.30</u>
		TOTAL	<u>8808.20</u>

REMARKS:
Bit was pump ball through
mix and pump 3000 psi for 10 min
mix and pump 2000 psi for 10 min
mix and pump 18 50cc cement
short down 10 min cement 1 min, Release plug
displace H₂O, split at 62 bbls
plug plus at 96 1/2 bbls
800 psi to 1500 psi plug held.

CHARGE TO: CMX
 STREET _____
 CITY _____ STATE _____ ZIP _____

To Allied Cementing Co., 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 Preston L. Deibing
 SIGNATURE [Signature]

SERVICE

DEPTH OF JOB <u>4089'</u>	
PUMP TRUCK CHARGE <u>2405.00</u>	
EXTRA FOOTAGE	@
MILEAGE <u>140</u>	@ <u>7.00</u> <u>980.00</u>
MANIFOLD <u>Hand Rental</u>	@ <u>200.00</u>
<u>light vehicle 140</u>	@ <u>4.00</u> <u>560.00</u>
	@
TOTAL	<u>4145.00</u>

5 1/2 PLUG & FLOAT EQUIPMENT

<u>1- Latch dan plug Assy.</u>	@	<u>277.00</u>
<u>1- AFU gate shoe</u>	@	<u>349.00</u>
<u>10- Centralizers</u>	@ <u>49.00</u>	<u>490.00</u>
<u>1- Basket</u>	@	<u>337.00</u>
	@	
TOTAL		<u>1453.00</u>

SALES TAX (If Any) _____
 TOTAL CHARGES 14,406.20
 DISCOUNT 20% IF PAID IN 30 DAYS
Net 11,524.96