



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

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

325757  
 328788

# INVOICE

Invoice Number: 129645

Invoice Date: Dec 13, 2011

Page: 1

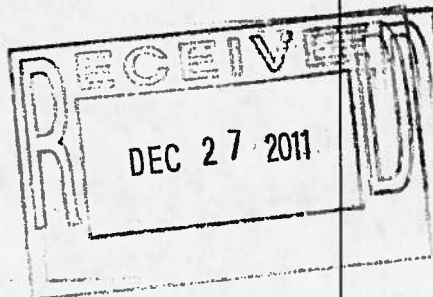
**Bill To:**

Atlas Operating  
 15603 Kuykendahl Suite #200  
 Houston, TX 77090-3655

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Atlas	Sanders Schmisseur#3	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Dec 13, 2011	1/12/12

Quantity	Item	Description	Unit Price	Amount
220.00	MAT	Class A Common	16.25	3,575.00
3.00	MAT	Gel	21.25	63.75
7.00	MAT	Chloride	58.20	407.40
230.00	SER	Handling	2.25	517.50
35.00	SER	Mileage	25.30	885.50
1.00	SER	Surface	1,125.00	1,125.00
35.00	SER	Heavy Vehicle Mileage	7.00	245.00
35.00	SER	Light Vehicle Mileage	4.00	140.00
1.00	EQP	8 5/8 Wooden Plug	92.00	92.00
1.00	EQUIP OPER	Matt Thimesch		
1.00	EQUIP OPER	Jason Thimesch		
1.00	EQUIP OPER	Adam Miller		



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

\$ 1410.23

ONLY IF PAID ON OR BEFORE  
 Jan 7, 2012

Subtotal	7,051.15
Sales Tax	260.70
Total Invoice Amount	7,311.85
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,311.85</b>

# ALLIED CEMENTING CO., LLC. 037982

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Mel. K. Kasper

DATE <u>12-7-11</u>	SEC <u>28</u>	TWP <u>3/5</u>	RANGE <u>8w</u>	CALLED OUT	ON LOCATION	JOB START <u>6:00 am</u>	JOB FINISH <u>10:00 am</u>
LEASE <u>Sydney Schriener</u>		WELL # <u>3</u>		LOCATION <u>Atlas NB 11 on Blk top to 130' depth</u>		COUNTY <u>Hoggar</u>	STATE <u>KS</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)				<u>2 E, 1 south, west side</u>			

CONTRACTOR <u>Col #5</u>	OWNER <u>Atlas operations</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4"</u>	T.D. <u>275'</u>
CASING SIZE <u>8 5/8"</u>	DEPTH <u>271'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <u>4000 psi</u>	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>20'</u>	
PERFS.	
DISPLACEMENT <u>16 bbls / 100</u>	

CEMENT	
AMOUNT ORDERED <u>150 sq ft 13/16" + 2 1/2 sq ft</u>	
<u>70 sq ft 3/4"</u>	
COMMON <u>280 SACKS "A"</u>	@ <u>116.25</u> <u>3576.00</u>
POZMIX	@
GEL <u>3 SACKS</u>	@ <u>21.25</u> <u>63.75</u>
CHLORIDE <u>7 SACKS</u>	@ <u>58.20</u> <u>407.40</u>
ASC	@

**EQUIPMENT**

PUMP TRUCK # <u>381/265</u>	CEMENTER <u>Andy Th. Mack</u>
	HELPER <u>Jason Th. Mack</u>
BULK TRUCK # <u>92/270</u>	DRIVER <u>Adam Miller</u>
BULK TRUCK #	DRIVER

HANDLING <u>230'</u>	@ <u>2.25</u>	<u>517.50</u>
MILEAGE <u>830 x 35 x .11</u>		<u>885.50</u>
		<b>TOTAL \$5449.15</b>

**REMARKS:**  
Back use pump 3 bbls top shot  
MIX 150 sq cement 1/2 gallon release plus  
drop 16 bbls 100' shot in  
cannot be meter in hole  
went 2000 psi cement 50'  
one in. for 40' mix on pump 70 sq ft 3/4"  
new hole cement

**SERVICE**

DEPTH OF JOB <u>271'</u>		
PUMP TRUCK CHARGE	<u>1125-</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>35</u>	@ <u>7.00</u> <u>245-</u>	
MANIFOLD	@	
<u>light vehicle</u> <u>35</u>	@ <u>4.00</u> <u>140-</u>	
	@	
		<b>TOTAL \$1510-</b>

CHARGE TO: Atlas operations

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

<u>1 work plug</u>	@	<u>92-</u>
	@	
	@	
	@	
	@	
		<b>TOTAL \$92-</b>

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 \$ 7051.15

DISCOUNT 200 IF PAID IN 30 DAYS

Net \$ 5640.92

PRINTED NAME Andy Brown

SIGNATURE Andy Brown



# INVOICE

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

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

328918  
 328919

Invoice Number: 129723

Invoice Date: Dec 22, 2011

Page: 1

**Bill To:**  
 Atlas Operating  
 15603 Kuykendahl Suite #200  
 Houston, TX 77090-3655

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Atlas	Sanders Schmisser 3	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Dec 22, 2011	1/21/12

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
290.00	MAT	ASC	19.00	5,510.00
1,450.00	MAT	KolSeal	0.89	1,290.50
8.00	MAT	Salt Flush	12.00	96.00
8.00	MAT	Cla-Pro	31.25	250.00
400.00	SER	Handling	2.25	900.00
35.00	SER	Mileage	44.00	1,540.00
1.00	SER	Production	2,405.00	2,405.00
35.00	SER	Heavy Vehicle Mileage	7.00	245.00
1.00	SER	Manifold Head Rental	200.00	200.00
35.00	SER	Light Vehicle Mileage	4.00	140.00
1.00	EQP	4 1/2 Reg Guide Shoe	192.00	192.00
1.00	EQP	4 1/2 AFU Insert	157.00	157.00
10.00	EQP	4 1/2 Centralizers	48.00	480.00
1.00	EQP	4 1/2 Rubber Plug	71.00	71.00
1.00	EQUIP OPER	Matt Thimesch		
1.00	EQUIP OPER	Jason Thimesch		
1.00	EQUIP OPER	Adam Miller		

Subtotal	14,176.50
Sales Tax	551.03
Total Invoice Amount	14,727.53
Payment/Credit Applied	
<b>TOTAL</b>	<b>14,727.53</b>

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

\$ 1835.30

ONLY IF PAID ON OR BEFORE  
 Jan 16, 2012

# ALLIED CEMENTING CO., LLC. 037987

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

*Mch 1st*

DATE	SEC	TWP	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
12-22-11	28	315	8V			12:00 am	1:30 am
LEASE <i>Scholar</i>	WELL # 3		LOCATION <i>Atlas W. 11 to 130th st.</i>		COUNTY <i>Atter</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)			2 E, 1 south, W. into				

CONTRACTOR	OWNER
<i>Vol #5</i>	<i>Atlas operators</i>
TYPE OF JOB <i>production</i>	
HOLE SIZE <i>5 7/8</i>	T.D. <i>4980'</i>
CASING SIZE <i>4 1/2</i>	DEPTH <i>4939'</i>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <i>44'</i>
CEMENT LEFT IN CSG. <i>44'</i>	
PERFS.	
DISPLACEMENT <i>7 1/2 bbls 2 1/2 WLL</i>	

**EQUIPMENT**

PUMP TRUCK # <i>369/265</i>	CEMENTER <i>Matt Thornech</i>
BULK TRUCK # <i>363/290</i>	DRIVER <i>Edie Peas</i>
BULK TRUCK # _____	DRIVER _____

**CEMENT**

AMOUNT ORDERED *500x 60:40:4 1/2 gal*

*200 ex # 400 + 5 1/2 Gal + .5% FT-160*

*100% Elcano 85x soft.*

COMMON	<i>30 5x</i>	@ <i>16.25</i>	<i>487.50</i>
POZMIX	<i>20 5x</i>	@ <i>8.50</i>	<i>170.00</i>
GEL	<i>2 5x</i>	@ <i>21.25</i>	<i>42.50</i>
CHLORIDE		@	
ASC	<i>20 5x</i>	@ <i>17.00</i>	<i>5510.00</i>
<i>Kolseal</i>	<i>1450<sup>2</sup></i>	@ <i>.89</i>	<i>1290.50</i>
<i>Soft Flush</i>	<i>8 5x</i>	@ <i>12.00</i>	<i>96.00</i>
<i>Clapio</i>	<i>8 Gals</i>	@ <i>31.25</i>	<i>250.00</i>
		@	
		@	
		@	
		@	
HANDLING	<i>400</i>	@ <i>2.25</i>	<i>900.00</i>
MILEAGE	<i>11/400/.35</i>		<i>1540.00</i>
			TOTAL <i>10,286.50</i>

**REMARKS:**

*Get into pump to 4 through*  
*mix and pump 200x for bit hole*  
*mix and pump 20 ex for miscible*  
*mix and pump 85x soft pro flush*  
*mix and pump 200x cement shut down.*  
*wash pump + lines Release plus*  
*displace 2 1/2 WLL 1st of 45 bbls*  
*2nd plug at 7 1/2 bbls*  
*1200 gal to 1700 gal*  
*plug well*

CHARGE TO: *Atlas operators*

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 *Bob Younce*

SIGNATURE *Bob Younce*

**SERVICE**

DEPTH OF JOB	<i>4939'</i>		
PUMP TRUCK CHARGE		@ <i>2405.00</i>	
EXTRA FOOTAGE		@	
MILEAGE	<i>35</i>	@ <i>7.00</i>	<i>245.00</i>
MANIFOLD		@	<i>200.00</i>
<i>Light vehicle</i>	<i>35</i>	@ <i>4.00</i>	<i>140.00</i>
		@	
			TOTAL <i>2990.00</i>

**4 1/2 PLUG & FLOAT EQUIPMENT**

<i>1 Res guide shoe</i>	@		<i>192-</i>
<i>1-AFU insert</i>	@		<i>157-</i>
<i>10-Centrolizers</i>	@	<i>48-</i>	<i>480</i>
<i>1-Rubber plug</i>	@		<i>71-</i>
	@		
			TOTAL <i>900-</i>

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES *\$14,176.50*

DISCOUNT *20%* IF PAID IN 30 DAYS

*net \$11,341.20*