



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

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

INVOICE

Invoice Number: 129625

Invoice Date: Dec 11, 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	Hirt Farms #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Dec 11, 2011	1/10/12

Quantity	Item	Description	Unit Price	Amount
400.00	MAT	Class A Common	16.25	6,500.00
8.00	MAT	Gel	21.25	170.00
14.00	MAT	Chloride	58.20	814.80
422.00	SER	Handling	2.25	949.50
15.00	SER	Mileage	46.42	696.30
1.00	SER	Surface	1,125.00	1,125.00
37.00	SER	Extra Footage	0.95	35.15
30.00	SER	Heavy Vehicle Mileage	7.00	210.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	CEMENTER	David Felio		
1.00	EQUIP OPER	Ron Gilley		
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

\$ 2124.15

ONLY IF PAID ON OR BEFORE
Jan 5, 2012

Subtotal	10,620.75
Sales Tax	546.39
Total Invoice Amount	11,167.14
Payment/Credit Applied	
TOTAL	11,167.14

ALLIED CEMENTING CO., LLC. 037853

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lake, KS

DATE <i>12-11-11</i>	SEC <i>11</i>	TWP. <i>30s</i>	RANGE <i>12w</i>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <i>8:00 PM</i>
LEASE <i>Farms</i>	WELL# <i>1</i>	LOCATION <i>42 E. Embel Rd, 1s, 3 1/2 W, S/S</i>			COUNTY <i>Barber</i>	STATE <i>KS</i>	
OLD OR (NEW) (Circle one)							

CONTRACTOR *Duke #10* OWNER *CMX*

TYPE OF JOB *Surface*

HOLE SIZE *1 7/8* T.D. *355* CEMENT AMOUNT ORDERED *400s class A + 3% occ. + 2% gel*

CASING SIZE *1 3/8* DEPTH *337 + 13' x 8 3/8"*

TUBING SIZE *2 1/2* DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX *300#* MINIMUM

MEAS. LINE SHOE JOINT *N/A*

CEMENT LEFT IN CSG. *30'*

PERFS.

DISPLACEMENT *48K Bbls Fresh H₂O*

EQUIPMENT

PUMP TRUCK CEMENTER *D. Feltz*

471-302 HELPER *R. Gilley*

BULK TRUCK

421-252 DRIVER *A. Miller*

BULK TRUCK

DRIVER

REMARKS:

Pipe on Bttm, Break Line, Pump Spun, Mix 400s class A - 342 cement. Start Dig w/ Fresh H₂O, See increase in PEF, Slow Rate, Stop Pump at 48K Bbls dig, Shut in, Cement did Circ.

COMMON <i>A 400 sx</i>	@ <i>16.25</i>	<i>6500.00</i>
POZMIX	@	
GEL <i>8 sx</i>	@ <i>21.25</i>	<i>170.00</i>
CHLORIDE <i>14 sx</i>	@ <i>58.20</i>	<i>814.80</i>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <i>422</i>	@ <i>2.25</i>	<i>949.50</i>
MILEAGE <i>422/15/11</i>		<i>696.30</i>
TOTAL		<i>9130.60</i>

SERVICE

DEPTH OF JOB <i>350'</i>		
PUMP TRUCK CHARGE	<i>1125.00</i>	
EXTRA FOOTAGE <i>37</i>	@ <i>.95</i>	<i>35.15</i>
MILEAGE <i>30</i>	@ <i>7.00</i>	<i>210.00</i>
MANIFOLD <i>N/A</i>	@	
<i>Light vehicle 30</i>	@ <i>4.00</i>	<i>120.00</i>
	@	

TOTAL *1490.15*

CHARGE TO: *CMX inc.*
STREET _____
CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<i>None</i>	@	
	@	
	@	
	@	
	@	

TOTAL _____

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 *10,620.75*
DISCOUNT *20%* IF PAID IN 30 DAYS
NET 8496.60

PRINTED NAME *Colby Crawford*
SIGNATURE *[Signature]*



INVOICE

PO Box 470308
Fort Worth, TX 76147

Invoice Number: 129743

Invoice Date: Dec 29, 2011

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

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	Hirt Farms# 1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Medicine Lodge	Dec 29, 2011	1/28/12

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Class A Common	16.25	2,145.00
86.00	MAT	Pozmix	8.50	731.00
8.00	MAT	Gel	20.25	162.00
228.00	SER	Handling	2.25	513.00
15.00	SER	Mileage	25.08	376.20
1.00	SER	Rotary Plug	1,250.00	1,250.00
30.00	SER	Heavy Vehicle Mileage	7.00	210.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	CEMENTER	David Felio		
1.00	EQUIP OPER	Adam Miller		
1.00	EQUIP OPER	Matt Thimesch		
1.00	OPER ASSIST	George Wright		

Subtotal	5,507.20
Sales Tax	402.03
Total Invoice Amount	5,909.23
Payment/Credit Applied	
TOTAL	5,909.23

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

5,909.23

ONLY IF PAID ON OR BEFORE

Jan 23, 2012

ALLIED CEMENTING CO., LLC. 037866

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Mechanics

DATE <u>12-29-11</u>	SEC. <u>11</u>	TWR. <u>30s</u>	RANGE <u>12 w</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <u>12:30Am</u>
LEASE <u>41st Enams</u>	WELL# <u>1</u>	LOCATION <u>92 & Isabel Rd, 1/2 w, Sinto Prader</u>			COUNTY	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Duke #10
 TYPE OF JOB Rotary Plug
 HOLE SIZE 7 7/8 T.D.
 CASING SIZE 13 3/8 DEPTH 350'
 TUBING SIZE DEPTH
 DRILL PIPE 4 1/2 DEPTH 4650'
 TOOL DEPTH
 PRES. MAX 500# MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT Fresh H₂O & Drilling Mud
 EQUIPMENT

OWNER cmx

CEMENT AMOUNT ORDERED 220s x 60:40:4%

COMMON <u>A 132</u> <u>SK</u>	@ <u>16.25</u>	<u>2145.00</u>
POZMIX <u>86</u> <u>SK</u>	@ <u>8.50</u>	<u>731.00</u>
GEL <u>8</u> <u>SK</u>	@ <u>20.25</u>	<u>162.00</u>
CHLORIDE	@	
ASC	@	
HANDLING <u>228</u>	@ <u>2.25</u>	<u>506.25</u>
MILEAGE <u>228/11/15</u>		<u>376.20</u>
TOTAL		<u>3920.45</u>

PUMP TRUCK CEMENTER D. Felia
 # 471-302 HELPER M. Thimesch
 BULK TRUCK
 # 421-252 DRIVER A. Miller / G. Wright
 BULK TRUCK
 # DRIVER

REMARKS:

Drill pipe at 4650' circulation, Pump 8 1/2 Bbls Fresh H₂O spacer, Mix 50s x 60' H₂O cement, Disp w/ 3 Bbls Fresh & 60 Bbls Mud, Drill Pipe at 750' load hole, Pump Fresh H₂O spacer, Mix 50s x 60' cement, Disp w/ 3 Bbls Fresh & 3 1/2 Bbls Mud, Drill Pipe at 360' load hole, Pump spacer, Mix 50s x cement, Disp w/ 3 Bbls Fresh H₂O, Drill Pipe at 60' Mix 50s x cement, Cement Disp Circ., Plug Rothelw/ 30' x Plug, Move hole w/ 20s

SERVICE

DEPTH OF JOB <u>4650'</u>		
PUMP TRUCK CHARGE	<u>1250.00</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>30</u>	@ <u>7.00</u>	<u>210.00</u>
MANIFOLD <u>N/A</u>	@	
<u>Light vehicle 30</u>	@ <u>4.00</u>	<u>120.00</u>
TOTAL		<u>1580.00</u>

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.

PLUG & FLOAT EQUIPMENT

<u>None</u>	@	
	@	
	@	
	@	
	@	
TOTAL		

PRINTED NAME Scott Edwards
 SIGNATURE [Signature]

SALES TAX (If Any)
 TOTAL CHARGES 5500.45
 DISCOUNT 20% IF PAID IN 30 DAYS
NET 4400.36