



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 133346
Invoice Date: Oct 26, 2012
Page: 1



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

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
CMX	Davis Farms #1V	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Oct 26, 2012	11/25/12

Quantity	Item	Description	Unit Price	Amount
275.00	MAT	Class A Common	17.90	4,922.50
5.00	MAT	Gel	23.40	117.00
10.00	MAT	Chloride	64.00	640.00
297.50	SER	Cubic Feet	2.48	737.80
272.00	SER	Ton Mileage	2.60	707.20
1.00	SER	Surface	1,512.25	1,512.25
20.00	SER	Pump Truck Mileage	4.40	88.00
1.00	SER	Manifold & Head Rental	275.00	275.00
20.00	SER	Light Vehicle Mileage	4.40	88.00
1.00	EQP	8.5/8 Wooden Surface Plug	107.64	107.64
1.00	CEMENTER	David Felio		
1.00	OPER ASSIST	Jake Heard		
1.00	CEMENTER	Ron Gilley		

Subtotal	9,195.39
Sales Tax	422.46
Total Invoice Amount	9,617.85
Payment/Credit Applied	
TOTAL	9,617.85

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

2574.71

ONLY IF PAID ON OR BEFORE

NOV 20 2012

Amt to pay →

7043¹⁴

ALLIED CEMENTING CO., LLC. 32701

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:
Medicine Lodge, KS

DATE <i>10-26-12</i>	SEC. <i>33</i>	TWP. <i>27s</i>	RANGE <i>16w</i>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <i>Davis Farms</i>	WELL # <i>1 V</i>	LOCATION <i>Hawiland, KS, 1/2, 2 1/2 mi. E/W</i>			COUNTY <i>Reno</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)							

CONTRACTOR *Duke #7* OWNER *CMX 1.01*

TYPE OF JOB <i>Surface</i>	CEMENT <i>275</i>
HOLE SIZE <i>10 1/4</i>	AMOUNT ORDERED <i>275 SYX class A + 3% cc. + 2% gel</i>
CASING SIZE <i>8 1/4</i>	
TUBING SIZE	
DRILL PIPE	
TOOL	
PRES. MAX <i>250</i>	COMMON <i>class A 275 syx @ 17.00 4922.50</i>
MEAS. LINE	POZMIX
CEMENT LEFT IN CSQ. <i>20'</i>	GEL <i>50 @ 23.44 1171.00</i>
PERFS.	CHLORIDE <i>10 @ 64.00 640.00</i>
DISPLACEMENT <i>25% B6's Faced H 40</i>	ASC
EQUIPMENT	

PUMP TRUCK CEMENTER *D. Feltz 1*
471-302 HELPER *S. Heard 3*
BULK TRUCK
381-250 DRIVER *R. Gilley 1*
BULK TRUCK
DRIVER

HANDLING *297.5 @ 2.46 737.00*
MILEAGE *19.6 x 26.00 x 20 707.00*
TOTAL *7124.50*

REMARKS:
See Job Log

Bump log - Shut in No. Battle
Cement Did - Circ.

SERVICE
DEPTH OF JOB *421'*
PUMP TRUCK CHARGE *1512.00*
EXTRA FOOTAGE @
MILEAGE *20 @ 4.40 88.00*
MANIFOLD *head rental 215.00*
Light Vehicle 20 @ 4.40 88.00
TOTAL *1963.00*

CHARGE TO: *CMX*
STREET
CITY STATE ZIP

PLUG & FLOAT EQUIPMENT
1 - Wooden Sucker Plug @ 107.00
2 - Cement Lines
TOTAL *107.00*

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 *Calvin D. Rount*
SIGNATURE *Calvin D. Rount*

SALES TAX (if Any) *432.46*
TOTAL CHARGES *9195.32*
DISCOUNT *2574.71* IF PAID IN 30 DAYS
Net *6620.68*

GREAT PLAINS FLUID SERVICES, INC.
 1710 WATERFRONT PARKWAY
 WICHITA, KS 67206
 OFFICE: 316-681-0231
 DISPATCH: 620-723-2267

INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
11/30/12	17692	1

BILL TO: CMX INC.

1700 N. WATERFRONT PARKWAY
 BLDG 300, SUITE B
 WICHITA, KS 67206

PROJECT:

CONTRACT:

SALT WATER HAULING
 DAVIS FARMS 1-V

3.5	HR	11/1/12 151103 130 BBLs FREE WATER OFF RES PIT TO WATSON SWD	85.00	297.50
3.5	HR	11/2/12 151104 260 BBLs FREE WATER OFF RES PIT TO WATSON SWD	85.00	297.50
7.5	HR	11/21/12 139629 260 BBLs FREE WATER OFF RES PIT TO WATSON SWD	85.00	637.50
4.0	HR	11/26/12 137109 130 BBLs FREE WATER OFF RES PIT TO WATSON SWD	85.00	340.00
780.0	BB	SWD FEE	0.30	234.00
		TAX		0.00
		INVOICE TOTAL		1,806.50



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Invoice Number: 133492
Invoice Date: Nov 5, 2012
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CMX, Inc. 1700 N Waterfront Parkway Bldg 300, Suite B Wichita, KS 67206

Customer ID	Well Name/#. or Customer P.O.	Payment Terms	
CMX	Davis Farms #1V	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Nov 5, 2012	12/5/12

Quantity	Item	Description	Unit Price	Amount
30.00	MAT	Class A Common	17.90	537.00
20.00	MAT	Pozmix	9.35	187.00
2.00	MAT	Gel	23.40	46.80
225.00	MAT	ASC Class A	20.90	4,702.50
1,125.00	MAT	Kol Seal	0.98	1,102.50
105.00	MAT	FL-160	18.90	1,984.50
56.00	MAT	Defoamer	9.80	548.80
12.00	MAT	Super Flush	58.70	704.40
8.00	MAT	KCL	34.40	275.20
347.86	SER	Cubic Feet	2.48	862.69
286.80	SER	Ton Mileage	2.60	745.68
1.00	SER	Production Casing	2,765.75	2,765.75
20.00	SER	Pump Truck Mileage	7.70	154.00
1.00	SER	Manifold & Head Rental	275.00	275.00
20.00	SER	Light Vehicle Mileage	4.40	88.00
2.00	EQP	4.5 Basket	315.90	631.80
12.00	EQP	4.5 Centralizer	56.16	673.92
1.00	EQP	4.5 Float Shoe	382.59	382.59
1.00	EQP	4.5 Latch Down Plug	272.61	272.61
1.00	CEMENTER	Jason Thimesch		
1.00	CEMENTER	David Felio		

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30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
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\$

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Nov 30 2012

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



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CMX	Davis Farms #1V	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KSI-02	Medicine Lodge	Nov 5, 2012	12/5/12

Quantity	Item	Description	Unit Price	Amount
1.00	OPER ASSIST	Brandon Boor		

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

\$7043.36

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Nov 30 2012

Subtotal	16,940.74
Sales Tax	879.62
Total Invoice Amount	17,820.36
Payment/Credit Applied	
TOTAL	17,820.36

