



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 133579
Invoice Date: Nov 17, 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	Smitherman #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Nov 17, 2012	12/17/12

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	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	ASF	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
1.00	EQP	4.5 AFU Float Shoe	382.59	382.59
1.00	EQP	4.5 Latch Down Plug	272.61	272.61
12.00	EQP	4.5 Centralizer	56.16	673.92
2.00	EQP	4.5 Basket	315.90	631.80
1.00	CEMENTER	Ron Gilley		
1.00	EQUIP OPER	Scott Priddy		

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

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

See invoice page 2

ONLY IF PAID ON OR BEFORE

Dec 12, 2012



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 133579
Invoice Date: Nov 17, 2012
Page: 2

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



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	Smitherman #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Nov 17, 2012	12/17/12

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIP OPER	Justin Bower		

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF 17,820.36

ONLY IF PAID ON OR BEFORE Dec 12 2012

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

13,076.95

ALLIED CEMENTING CO., LLC. 038096

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge

DATE <i>11-17-12</i>	SEC <i>33</i>	TWP <i>27S</i>	RANGE <i>16W</i>	CALLED OUT	ON LOCATION <i>1:00 PM</i>	JOB START <i>7:15</i>	JOB FINISH <i>2:15</i>
LEASE <i>Sutherland</i> WELL # <i>1</i>		LOCATION <i>Haviland Ks, 1E, 2 1/2 N, U/pts</i>			COUNTY <i>Kiowa</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)							

CONTRACTOR <i>Ayko #7</i>	OWNER <i>CMX 1,0²</i>
TYPE OF JOB <i>Production</i>	
HOLE SIZE <i>7 7/8</i> TD. <i>4900'</i>	CEMENT
CASING SIZE <i>4 1/2</i> DEPTH <i>4803.52</i>	AMOUNT ORDERED <i>50s x 60' 40' 14' 20' 2253K Class A Asc + 5" Kalsol</i>
TUBING SIZE DEPTH	<i>+ 5" El-160 + Defamer</i>
DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON <i>Class A 11" @ 17.90 539.00</i>
MEAS. LINE SHOE JOINT <i>42.12</i>	POZMIX <i>22x @ 9.34 182.00</i>
CEMENT LEFT IN CSG. <i>42.12</i>	GEL <i>22x @ 25.30 56.00</i>
PERFS.	CHLORIDE
DISPLACEMENT <i>78 Bbls</i>	ASC <i>2253 @ 20.90 4702.50</i>
EQUIPMENT	<i>Kalsol 11 25" @ 88 1102.50</i>
	<i>El-160 105 @ 18.20 1911.50</i>
	<i>Defamer 51 @ 9.80 509.80</i>
	<i>ASF 125 @ 58.70 7337.50</i>
	<i>KOL Regals @ 3440 275.20</i>

PUMP TRUCK CEMENTER *Bonvilley 1*
555 HELPER *Scott Priddy 2*
BULK TRUCK
561-55 DRIVER *Sustin Bower 2*
BULK TRUCK
DRIVER

HANDLING <i>347.86</i>	@ <i>2.48</i>	<i>862.62</i>
MILEAGE <i>14.34 x 20</i>	<i>2.60</i>	<i>715.68</i>
<i>286.80</i>		TOTAL <i>11697.02</i>

REMARKS:
Sec Cement Log
Float did Hold

SERVICE

DEPTH OF JOB <i>4800'</i>	
PUMP TRUCK CHARGE	<i>2716.75</i>
EXTRA FOOTAGE	@
MILEAGE <i>20</i>	@ <i>7.30 154.00</i>
MANIFOLD & Head <i>Light Veh</i>	@ <i>4.40 88.00</i>
	@
TOTAL <i>3,282.75</i>	

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.

4 1/2 PLUG & FLOAT EQUIPMENT

<i>1- AFH Flat Shoe</i>	@	<i>382.59</i>
<i>1- Latch Down Plug</i>	@	<i>272.61</i>
<i>12- Centralizers</i>	@ <i>5.66</i>	<i>679.22</i>
<i>2- Baskets</i>	@ <i>315.90</i>	<i>631.82</i>
	@	
TOTAL <i>1960.92</i>		

PRINTED NAME *X Preston L. Drilling*
SIGNATURE *X P L Drilling*

SALES TAX (If Any) *879.62*
TOTAL CHARGES *116,940.74*
DISCOUNT *20% 4743.41* PAID IN 30 DAYS
Net *12,197.33*



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 133491
Invoice Date: Nov 8, 2012
Page: 1

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



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	Smitherman #1-V	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Nov 8, 2012	12/8/12

Quantity	Item	Description	Unit Price	Amount
300.00	MAT	Class A Common	17.90	5,370.00
5.00	MAT	Gel	23.40	117.00
10.00	MAT	Chloride	64.00	640.00
324.40	SER	Cubic Feet	2.48	804.51
296.00	SER	Ton Mileage	2.60	769.60
1.00	SER	Surface	1,512.25	1,512.25
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
1.00	EQP	8.5/8 Baffle Plate	131.04	131.04
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	Ron Gilley		
1.00	EQUIP OPER	Scott Priddy		
1.00	EQUIP OPER	Justin Bower		

Subtotal	9,969.04
Sales Tax	464.69
Total Invoice Amount	10,433.73
Payment/Credit Applied	
TOTAL	10,433.73

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

~~\$2,991.03~~

ONLY IF PAID ON OR BEFORE
Dec 3, 2012

ALLIED CEMENTING CO., LLC. 038094

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge

DATE <i>11-9-12</i>	SEC <i>32</i>	TWP <i>27S</i>	RANGE <i>16W</i>	CALLED OUT <i>5:00 AM</i>	ON LOCATION <i>7:00 AM</i>	JOB START <i>7:30</i>	JOB FINISH <i>10:30</i>
LEASES <i>with owner</i>	WELL # <i>11</i>	LOCATION <i>1 mi E of Hayward 2 1/4 N</i>		COUNTY <i>Kiowa</i>	STATE <i>Ks</i>		
OLD OR NEW (Circle one) <i>W/into</i>						<i>1.01</i> <i>1.3</i>	

CONTRACTOR <i>Duke #7</i>	OWNER <i>C.M.X</i>
TYPE OF JOB <i>Surface</i>	
HOLE SIZE <i>12 1/4</i> T.D. <i>436</i>	
CASING SIZE <i>8 5/8</i> DEPTH <i>418.79</i>	CEMENT AMOUNT ORDERED <i>3000x "A" + 3700x + 270</i>
TUBING SIZE _____ DEPTH _____	<i>gel</i>
DRILL PIPE _____ DEPTH _____	
TOOL _____ DEPTH _____	
PRES. MAX _____ MINIMUM _____	COMMON <i>300 @ 17.90 = 5,370.00</i>
MEAS. LINE _____ SHOE JOINT <i>42.21</i>	POZ MIX _____ @ _____ = <i>112.00</i>
CEMENT LEFT IN CSG. <i>42.21</i>	GEL <i>6 @ 23.40 = 140.40</i>
PERFS. _____	CHLORIDE <i>10 @ 64.00 = 640.00</i>
DISPLACEMENT <i>26.866</i>	ASC _____ @ _____ = _____

EQUIPMENT

PUMP TRUCK CEMENTER <i>Ron Gilley 1</i>	HANDLING <i>300 @ 2.48 = 744.00</i>
# <i>558-535</i> HELPER <i>Scott Priddy 2</i>	MILEAGE <i>14.6 x 20 = 2.92 @ 2.60 = 769.60</i>
BULK TRUCK	TOTAL <i>7,701.11</i>
# <i>381-250</i> DRIVER <i>Justin Bower 2</i>	
BULK TRUCK	
# _____ DRIVER _____	

REMARKS:
See Cement log

CHARGE TO: *C.M.X*

STREET _____

CITY _____ STATE _____ ZIP _____

DEPTH OF JOB *436'*

PUMP TRUCK CHARGE *\$1512.25*

EXTRA FOOTAGE @ *0.20*

MILEAGE *14.6* @ *20* = *292.00* *157.00*

MANIFOLD *Head* @ _____ = *275.00*

light Veh @ *20* = *440* = *88.00*

TOTAL *15,912.25*

20,292.25

8 5/8 PLUG & FLOAT EQUIPMENT

1 - Bottle Plate @ _____	<i>131.04</i>
1 - Wooden Plug @ _____	<i>107.67</i>
_____ @ _____	_____
_____ @ _____	_____
TOTAL	<i>238.71</i>

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 *X Charles D. Rowle*

SIGNATURE *X Charles D. Rowle*

SALES TAX (if Any) *464.69*

TOTAL CHARGES *\$9,903.04* *9,903.04*

DISCOUNT *2676.27* IF PAID IN 30 DAYS

Net # *7130.78* *2791.33*