



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 135605
Invoice Date: Apr 4, 2013
Page: 1

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

Now Includes:



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

| | | | |
|---------------------|-----------------------|----------------------|-----------------|
| Customer ID | Field Ticket # | Payment Terms | |
| CMX | 60387 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-03 | Great Bend | Apr 4, 2013 | 5/4/13 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-------------|-----------------------|------------|----------|
| | | Bomholdt #1 | | |
| 156.00 | MAT | Class A Common | 17.90 | 2,792.40 |
| 104.00 | MAT | Pozmix | 9.35 | 972.40 |
| 9.00 | MAT | Gel | 23.40 | 210.60 |
| 65.00 | MAT | Flo Seal | 2.97 | 193.05 |
| 279.24 | SER | Cubic Feet | 2.48 | 692.52 |
| 408.10 | SER | Ton Mileage | 2.60 | 1,061.06 |
| 1.00 | SER | Rotary Plug | 2,810.84 | 2,810.84 |
| 35.00 | SER | Pump Truck Mileage | 7.70 | 269.50 |
| 35.00 | SER | Light Vehicle Mileage | 4.40 | 154.00 |
| 1.00 | CEMENTER | Tim Dickson | | |
| 1.00 | EQUIP OPER | Mike Scothorn | | |
| 1.00 | OPER ASSIST | Kevin Weighous | | |

| | |
|------------------------|-----------------|
| Subtotal | 9,156.37 |
| Sales Tax | 668.42 |
| Total Invoice Amount | 9,824.79 |
| Payment/Credit Applied | |
| TOTAL | 9,824.79 |

7,261.21

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

\$ 2,563.78

ONLY IF PAID ON OR BEFORE

Apr 29 2013

ALLIED OIL & GAS SERVICES, LLC

060387

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:

Forest Road Km

| | | | | | | | |
|------------------------------------|-----------------|----------------------------------|-----------------|---------------------------|-----------------------------|---------------------------|----------------------------|
| DATE <u>4-4-13</u> | SEG <u>10</u> | TWP <u>24</u> | RANGE <u>19</u> | CALLED OUT <u>7:30 AM</u> | ON LOCATION <u>10:15 AM</u> | JOB START <u>11:00 AM</u> | JOB FINISH <u>12:15 PM</u> |
| LEASE <u>Rosshold</u> | WELL # <u>1</u> | LOCATION <u>Kimley, Co North</u> | | | COUNTY <u>Edwards</u> | STATE <u>Ka</u> | |
| OLD OR NEW (Circle one) <u>NEW</u> | | <u>1 1/2 East, South</u> | | | | | |

CONTRACTOR Auto #7 OWNER Same

TYPE OF JOB Rotary Plug

HOLE SIZE 7 7/8 ID 5103 CEMENT

CASING SIZE _____ DEPTH _____ AMOUNT ORDERED 200 lb 60/40 42.5 gal

TUBING SIZE _____ DEPTH _____ 1/4 #50 Rosshold

DRILL PIPE 4 1/2 DEPTH 4970

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

EQUIPMENT

PUMP TRUCK CEMENTER Tom Nicks
316 HELPER Mike Scoburn
BULK TRUCK
314-170 DRIVER Kevin McElroy
BULK TRUCK
_____ DRIVER _____

| | | | | |
|----------|-------------------|---|--------------|-----------------------|
| COMMON | <u>156</u> | @ | <u>17.90</u> | <u>2792.40</u> |
| POZMIX | <u>104</u> | @ | <u>9.35</u> | <u>972.40</u> |
| GEL | <u>9</u> | @ | <u>23.40</u> | <u>210.60</u> |
| CHLORIDE | _____ | @ | _____ | _____ |
| ASC | _____ | @ | _____ | _____ |
| | <u>Floccal 65</u> | @ | <u>2.87</u> | <u>193.05</u> |
| | _____ | @ | _____ | _____ |
| | _____ | @ | _____ | _____ |
| | _____ | @ | _____ | _____ |
| | _____ | @ | _____ | _____ |
| | _____ | @ | _____ | _____ |
| | _____ | @ | _____ | _____ |
| HANDLING | <u>279.24</u> | @ | <u>2.48</u> | <u>692.52</u> |
| MILEAGE | <u>11.66 x 35</u> | @ | <u>2.60</u> | <u>1016.10</u> |
| | | | | TOTAL <u>5,922.03</u> |

REMARKS:

Solids @ 4970'
Solids @ 1340'
Solids @ 720'
Solids @ 420'
Solids @ 60'
Solids in Rosshold
Solids in Rosshold

SERVICE

| | | | | |
|-------------------|---------------|---|-------------|----------------|
| DEPTH OF JOB | <u>4970</u> | | | |
| PUMP TRUCK CHARGE | | | | <u>2810.84</u> |
| EXTRA FOOTAGE | _____ | @ | _____ | _____ |
| MILEAGE | _____ | @ | _____ | _____ |
| MANIFOLD | _____ | @ | _____ | _____ |
| | <u>HVM 35</u> | @ | <u>7.70</u> | <u>269.50</u> |
| | <u>LVM 35</u> | @ | <u>4.40</u> | <u>154.00</u> |

TOTAL 3234.34

PLUG & FLOAT EQUIPMENT

| | | | |
|-------|---|-------|-------|
| _____ | @ | _____ | _____ |
| _____ | @ | _____ | _____ |
| _____ | @ | _____ | _____ |
| _____ | @ | _____ | _____ |
| _____ | @ | _____ | _____ |

TOTAL _____

To: Allied Oil & Gas Services, 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 9156.37

PRINTED NAME Charles R. Roub

DISCOUNT -2,563.78 IF PAID IN 30 DAYS

SIGNATURE Charles R. Roub

6592.59



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 135478
Invoice Date: Mar 24, 2013
Page: 1

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

Now Includes:



| | | | |
|---------------------|-----------------------|----------------------|-----------------|
| Customer ID | Field Ticket # | Payment Terms | |
| CMX | 60365 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KSI-01 | Great Bend | Mar 24, 2013 | 4/23/13 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-------------|-----------------------|------------|----------|
| | | Bornholdt #1 | | |
| 250.00 | MAT | Class A Common | 17.90 | 4,475.00 |
| 5.00 | MAT | Gel | 23.40 | 117.00 |
| 9.00 | MAT | Chloride | 64.00 | 576.00 |
| 271.00 | SER | Cubic Feet | 2.48 | 672.08 |
| 434.00 | SER | Ton Mileage | 2.60 | 1,128.40 |
| 1.00 | SER | Surface | 1,512.25 | 1,512.25 |
| 35.00 | SER | Pump Truck Mileage | 7.70 | 269.50 |
| 35.00 | SER | Light Vehicle Mileage | 4.40 | 154.00 |
| 1.00 | SER | Head Rental | 275.00 | 275.00 |
| 1.00 | EQP | 8.5/8 Wooden Plug | 107.64 | 107.64 |
| 1.00 | CEMENTER | Charles Elkins | | |
| 1.00 | CEMENTER | Patrick Helgerson | | |
| 1.00 | EQUIP OPER | Kevin Eddy | | |
| 1.00 | OPER ASSIST | Kevin Weighous | | |

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

\$ 2,600.32

ONLY IF PAID ON OR BEFORE
Apr 18 2013

| | |
|------------------------|-----------------|
| Subtotal | 9,286.87 |
| Sales Tax | 385.12 |
| Total Invoice Amount | 9,671.99 |
| Payment/Credit Applied | |
| TOTAL | 9,671.99 |

7071.67

ALLIED OIL & GAS SERVICES, LLC

060365

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Great Bend, KS

| | | | | | | | |
|--------------------------------|---------------|-----------------|------------------|---|----------------------------|--------------------------|---------------------------|
| DATE <u>3-24-13</u> | SEC. <u>2</u> | TWP. <u>24S</u> | RANGE <u>19W</u> | CALLED OUT <u>3:00 AM</u> | ON LOCATION <u>6:00 AM</u> | JOB START <u>8:30 AM</u> | JOB FINISH <u>9:30 AM</u> |
| LEASE <u>Bornholdt</u> | | | WELL # <u>1</u> | LOCATION <u>West side of Kingsley North on 90th Ave 6 mi South Int'l Log</u> | | COUNTY <u>Edwards</u> | STATE <u>KS</u> |
| OLD OR <u>NEW</u> (Circle one) | | | <u>(58m)</u> | | | | |

CONTRACTOR Duke F OWNER CMX, Inc.

TYPE OF JOB: Surface Casing

HOLE SIZE 12 1/4" T.D. 406 ft CEMENT AMOUNT ORDERED 250 sq "A" + 3% Coat

CASING SIZE 8 5/8" 24" DEPTH 380.03 ft + 2% Gel

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT 20 ft

CEMENT LEFT IN CSG. 20 ft, 1.27 bbl, 5.3 sq

PERFS. _____

DISPLACEMENT 23.5 bbl Fresh Water

EQUIPMENT

PUMP TRUCK CEMENTER Charles Elkins

606 HELPER Patrick Helgerson + Kevin Eddy

BULK TRUCK _____

599 DRIVER Kevin Welchous

BULK TRUCK _____

_____ DRIVER _____

CEMENT

AMOUNT ORDERED 250 sq "A" + 3% Coat

+ 2% Gel

COMMON 250 @ 17.90 4,475.00

POZMIX _____ @ _____

GEL 5 @ 23.40 117.00

CHLORIDE 9 @ 64.00 576.00

ASC _____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

HANDLING 271 @ 2.48 672.98

MILEAGE 434 X 2.60 1128.40

TOTAL 6,968.40

REMARKS:

Pump 5 bbls Fresh Water

Mix + Pump 60 bbls Cement (250 sq)

Drop Plug

Displace with 23.5 bbls Fresh Water

Leave 20 ft, 1.27 bbl, 5.3 sq Cement in Casing

Circulate 5 bbls, 2 sq Cement to Surface

Plug Down @ 9:15 AM

SERVICE

DEPTH OF JOB 380

PUMP TRUCK CHARGE 1512.35

EXTRA FOOTAGE _____ @ _____

MILEAGE Hvm 35 @ 7.70 269.25

MANIFOLD _____ @ _____

Hvm 35 @ 4.40 154.00

Head Rent @ 275.00 275.00

TOTAL 2,210.35

CHARGE TO: CMX, Inc.

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

8 5/8" Wooden Plug @ 107.64 107.64

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL 107.64

To: Allied Oil & Gas Services, 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 Golden Pank

SIGNATURE Golden Pank

SALES TAX (if Any) _____

TOTAL CHARGES 9,286.33

DISCOUNT 2,600.33

IF PAID IN 30 DAYS

6,686.00