



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 133917
Invoice Date: Dec 3, 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 | WuShox #1 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-03 | Great Bend | Dec 3, 2012 | 1/2/13 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------------|-----------------------|------------|----------|
| 69.00 | MAT | Class A Common | 17.90 | 1,235.10 |
| 46.00 | MAT | Pozmix | 9.35 | 430.10 |
| 4.00 | MAT | Gel | 23.40 | 93.60 |
| 29.00 | MAT | Flo Seal | 2.97 | 86.13 |
| 123.59 | SER | Cubic Feet | 2.48 | 306.50 |
| 154.50 | SER | Ton Mileage | 2.60 | 401.70 |
| 1.00 | SER | Rotary Plug | 2,600.47 | 2,600.47 |
| 30.00 | SER | Pump Truck Mileage | 7.70 | 231.00 |
| 30.00 | SER | Light Vehicle Mileage | 4.40 | 132.00 |
| 1.00 | CEMENTER | Dustin Chambers | | |
| 1.00 | EQUIP OPER | Joshua Isaac | | |
| 1.00 | EQUIP OPER | Daniel Casper | | |

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

1319.15

ONLY IF PAID ON OR BEFORE
Dec 28, 2012

| | |
|------------------------|-----------------|
| Subtotal | 5,516.60 |
| Sales Tax | 457.88 |
| Total Invoice Amount | 5,974.48 |
| Payment/Credit Applied | |
| TOTAL | 5,974.48 |

\$ 4595³³

ALLIED OIL & GAS SERVICES, LLC

059135

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Great Bend, KS

Wu Shay

| | | | | | | | |
|--------------------------------|---------------|---------------|---------------------------|--|-------------|--------------------------|---------------------------|
| DATE <u>12-31-12</u> | SEC <u>11</u> | TWP <u>24</u> | RANGE <u>2E</u> | CALLED OUT | ON LOCATION | JOB START <u>3:30 AM</u> | JOB FINISH <u>4:30 AM</u> |
| LEASE <u>Wu Shay</u> | | | WELL # <u>1</u> | LOCATION <u>I-135 & K196 Sta grace</u> | | COUNTY <u>Holmes</u> | STATE <u>KS</u> |
| OLD OR <u>NEW</u> (Circle one) | | | <u>Well Rd 1/4 NE 1/4</u> | | <u>1-03</u> | <u>8.3 all</u> | |

CONTRACTOR

TYPE OF JOB Rotary Plug

HOLE SIZE _____ T.D. _____

CASING SIZE 8-7/8" DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2" DEPTH 3220

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 41

PERFS. _____

DISPLACEMENT Freshwater

EQUIPMENT

OWNER

CEMENT AMOUNT ORDERED 115 SKS 60% class A
40% po2 41 gal 1/4 fl

| | | | |
|---------------------------|---------------|----------------|-----------------------|
| COMMON | <u>69</u> | @ <u>17.90</u> | <u>1,235.10</u> |
| POZ MIX | <u>46</u> | @ <u>9.35</u> | <u>430.10</u> |
| GEL | <u>4</u> | @ <u>23.40</u> | <u>93.60</u> |
| CHLORIDE | _____ | @ _____ | _____ |
| ASC | _____ | @ _____ | _____ |
| <u>Rio seal</u> | <u>29</u> | @ <u>2.97</u> | <u>86.13</u> |
| _____ | _____ | @ _____ | _____ |
| _____ | _____ | @ _____ | _____ |
| _____ | _____ | @ _____ | _____ |
| _____ | _____ | @ _____ | _____ |
| _____ | _____ | @ _____ | _____ |
| _____ | _____ | @ _____ | _____ |
| _____ | _____ | @ _____ | _____ |
| HANDLING | <u>123.59</u> | @ <u>2.48</u> | <u>306.50</u> |
| MILEAGE <u>5.15 X 30X</u> | | @ <u>2.60</u> | <u>134.10</u> |
| | | | <u>TOTAL 2,553.13</u> |

PUMP TRUCK CEMENTER Dustin Chambers
398 HELPER Tosh Esage 2

BULK TRUCK
481-292 DRIVER Don Casper 2

BULK TRUCK
_____ DRIVER _____

REMARKS:

Fill Hole with Big Mud

1. 3220 - 355X

2. 300 - 355X

3. 60 - 255X

4. 1/4 - 255X

Plug down 4:00 AM

Big Down

SERVICE

DEPTH OF JOB 3250

PUMP TRUCK CHARGE 2600.42

EXTRA FOOTAGE @ _____

MILEAGE Hum 30 @ 7.70 231.00

MANIFOLD @ _____

Lum 30 @ 4.40 132.00

_____ @ _____

TOTAL 2,963.42

CHARGE TO: CMX INC

STREET _____

CITY _____ STATE _____ ZIP _____

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.

PRINTED NAME X Cotton

SIGNATURE X Cotton

Thank You!!

SALES TAX (If Any) 457.87

TOTAL CHARGES 5,516.60

DISCOUNT 25% 1,379.15 IF PAID IN 30 DAYS

4,137.45