

Big Bucket's Rathole Drilling, Inc.

P. O. Box 5252
 Enid, OK 73702
 Office 580-233-9850
 Fax 580-233-4588

INVOICE

DATE	INVOICE NO.
4/29/2011	5601

BILL TO
CMX, Inc. 1551 N. Waterfront Pkwy. Ste 150 Wichita, KS 67206

WELLNAME	RIG	COUNTY	LEGAL	LEGAL
Scrooge SWD	DD5	Barber, KS	Sec 18	35S-11W

DATE	W. TKT	DESCRIPTION	QTY	RATE	AMOUNT
4/28/2011	4641	Drilled rat and mouse holes and cellar-40' of 30" hole-remove dirt from location		6650.00	6,650.00
		Furnished 20" conductor pipe	40		0.00
		Furnished 4' of 60" steel cellar form			0.00
		Furnished grout: 4 yards of 8 sack grout 2%CC		0.00	0.00
		Furnished welder & materials		0.00	0.00
		Furnished mud truck with drilling mud and disposal		0.00	0.00
		STATE TAX		4.50%	0.00

We appreciate your business!

Total \$6,650.00

P.O. # _____

BIG BUCKETS RATHOLE DRILLING

NO 4641

ORDERED BY

P.O. Box 5252
Enid, Oklahoma 73702
Phone (580) 233-9850
Fax (580) 233-4588

Date

4/29/11

Joe Steffler
CMX

Lease

Storage SWD

Address

Legal

Sec 18-355-1161

County

Barber KS

Rig

Don D # 5

DESCRIPTION

AMOUNT

Furnish Men & Equipment To

Waste hat, mauer holes, cellar & 40' of 30" hole - remove dirt from loc.

Materials Furnished

40 ft. of 30" pipe - 4 yds of 8" gravel

*4' of 60" Teknon (cellar) - 1 trucker & materials
I spend the w/ day mud & disposal*

766.50

\$

Number

114

Amount Due

Total

766.50



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 127128

Invoice Date: May 1, 2011

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

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	Scrooge SWD	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	May 1, 2011	5/31/11

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	16.25	2,437.50
3.00	MAT	Gel	21.25	63.75
13.00	MAT	Chloride	58.20	756.60
225.00	MAT	Lightweight Class A	15.00	3,375.00
56.00	MAT	Flo Seal	2.70	151.20
405.00	SER	Handling	2.25	911.25
20.00	SER	Mileage 405 @ .11 per sk per mi	44.55	891.00
1.00	SER	Surface	1,925.00	1,925.00
40.00	SER	Pump Truck Mileage	7.00	280.00
1.00	SER	Head Rental	200.00	200.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	EQP	9.5/8 Rubber Plug	142.00	142.00
3.00	EQP	9.5/8 Centralizer	71.00	213.00
1.00	EQP	9.5/8 Basket	333.00	333.00
1.00	EQP	9.5/8 AFu Insert	238.00	238.00
1.00	CEMENTER	Darin Franklin		
1.00	EQUIP OPER	Jason Thimesch		
1.00	OPER ASSIST	Dustin Elam		

Subtotal	12,077.30
Sales Tax	
Total Invoice Amount	12,077.30
Payment/Credit Applied	
TOTAL	12,077.30

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

\$ 2,415.46

ONLY IF PAID ON OR BEFORE

May 26, 2011

ALLIED CEMENTING CO., LLC. 040185

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
medicine Lodge

DATE <u>5-1-2011</u>	SEC. <u>7</u>	TWP. <u>35s</u>	RANGE <u>11W</u>	CALLED OUT <u>4:00 AM</u>	ON LOCATION <u>6:00 AM</u>	JOB START <u>1:30 pm</u>	JOB FINISH <u>2:30 pm</u>
LEASE <u>Scraper</u>		WELL# <u>SUD</u>	LOCATION <u>medicine, KS South on 281</u>		COUNTY <u>Borbor</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			<u>to Stubbs Rd, 1/2 south, a/l into</u>				

CONTRACTOR Don D #5
 TYPE OF JOB Surface
 HOLE SIZE 1 1/4 T.D. 1022'
 CASING SIZE 9 5/8 DEPTH 1011'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 42
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT 76 bbls of Freshwater
 EQUIPMENT _____
 PUMP TRUCK CEMENTER Derin E
 # 471-265 HELPER Jason T.
 BULK TRUCK _____
 # 353-290 DRIVER Dustin E.
 BULK TRUCK _____
 # _____ DRIVER _____

OWNER Cmx
 CEMENT
 AMOUNT ORDERED 225sx 65' 35' 6% G1
3% cc + 1/4 # Fluores, 180sx Class A
+ 3% cc + 2% G1
 COMMON class A. 150sx @ 16.25 2437.50
 POZMIX _____ @ _____
 GEL _____ 3sx @ 21.25 63.75
 CHLORIDE _____ 13sx @ 58.20 756.60
 ASC _____ @ _____
Light Weight 225sx @ 15.00 3375.00
 _____ @ _____
Floreal 56# @ 2.70 151.20
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 HANDLING 405 @ _____ 911.25
 MILEAGE 20*11*405 @ _____ 891.00
 TOTAL 8586.30

REMARKS:

Pipe on bottom & break circulation, pump
3 bbls of fresh water shock, mix 225sx
of loss cement, mix 180sx of tail cement
Shut down, Release plug, Start displacement
lift pressure at 65 bbls, slow rate to 3 bpm
at 70 bbls, bump plug at 76 bbls see
1000 psi, float did not hold, cement
did circulate.

SERVICE

DEPTH OF JOB 1011'
 PUMP TRUCK CHARGE _____ 1925.00
 EXTRA FOOTAGE _____ @ _____
 MILEAGE _____ 40 @ 7.00 280.00
 MANIFOLD _____ @ _____
Head rental 40 @ 4.00 200.00
160.00
 TOTAL 2565.00

PLUG & FLOAT EQUIPMENT

9 5/8
 1- Rubber plug _____ @ _____ 142.00
 3- Centralizers _____ @ 71.00 213.00
 1- Basket _____ @ _____ 333.00
 1- AFV Insert _____ @ _____ 238.00
 _____ @ _____
 TOTAL 926.00

SALES TAX (if Any) _____
 TOTAL CHARGES _____ ~~8586.30~~
 DISCOUNT _____ IF PAID IN 30 DAYS ~~8586.30~~

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.

PRINTED NAME K Lee Stiffler
 SIGNATURE K Lee Stiffler

Thank you!!!



PO BOX 31 Russell, KS 67665

Voice: (785) 483-3887
 Fax: (785) 483-5566

INVOICE

Invoice Number: 127211
 Invoice Date: May 9, 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	Scrooge SWD	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	May 9, 2011	6/8/11

Quantity	Item	Description	Unit Price	Amount
100.00	MAT	Class H Premium	19.25	1,925.00
1.00	MAT	Chloride	58.20	58.20
100.00	MAT	Lightweight Class A	15.00	1,500.00
10.00	MAT	Salt	23.95	239.50
500.00	MAT	Kol Seal	0.89	445.00
25.00	MAT	Flo Seal	2.70	67.50
227.00	SER	Handling	2.25	510.75
30.00	SER	Mileage 227 sx @ .11 per sk per mi	24.97	749.10
1.00	SER	Production Casing	2,695.00	2,695.00
60.00	SER	Pump Truck Mileage	7.00	420.00
1.00	SER	Manifold Head Rental	200.00	200.00
60.00	SER	Light Vehicle Mileage	4.00	240.00
1.00	EQP	7" Guide Shoe	269.00	269.00
1.00	EQP	7. Sure Seal Float Collar	758.00	758.00
5.00	EQP	7. Centralizer	56.00	280.00
4.00	EQP	7. Basket	395.00	1,580.00
1.00	EQP	7. Top Rubber Plug	85.00	85.00
1.00	CEMENTER	David Fello		
1.00	EQUIP OPER	Jason Thimesch		
1.00	OPER ASSIST	Dustin Elam		

Subtotal	12,022.05
Sales Tax	
Total Invoice Amount	12,022.05
Payment/Credit Applied	
TOTAL	12,022.05

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

\$ 2404.45

ONLY IF PAID ON OR BEFORE
 Jun 3, 2011

(2404.45)
 9617.60

ALLIED CEMENTING CO., LLC. 040082

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge, KS

DATE <u>05-09-11</u>	SEC. <u>07</u>	TWP. <u>35S</u>	RANGE <u>11 W</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Serogee</u>	WELL # <u>SWD</u>	LOCATION <u>2814 4, 1/8 S, Eon Stubbs Rd,</u>			COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			<u>1/2 S, 4 1/2 to</u>				

CONTRACTOR Dan D #5
 TYPE OF JOB Production (SWD)
 HOLE SIZE 8 3/4" T.D. 5570
 CASING SIZE 7" DEPTH 5564
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX 1500 MINIMUM -
 MEAS. LINE SHOE JOINT 42.16
 CEMENT LEFT IN CSG. 42'
 PERFS.
 DISPLACEMENT 115 Bbls Fresh H₂O

OWNER CMX
 CEMENT
 AMOUNT ORDERED 100sx65:35:6 1/2 gal + 1% cc + 1/4 # Flo seal + 100sx class H + 10' Salt + 5 # Kalseal
 COMMON class H 100sx @ 19.25 1925.00
 POZMIX @
 GEL @
 CHLORIDE 1sx @ 58.00 58.00
 ASC @
Light Weight 100sx @ 15.00 1500.00
 @
Salt 10sx @ 23.75 237.50
Kalseal 500 # @ 1.89 945.00
Flo seal 25 # @ 2.70 67.50
 @
 @
 @
 @
 HANDLING 227 @ 2.25 510.75
 MILEAGE 307.11/227 749.10
 TOTAL 5495.05

REMARKS:

Pipe on Bttm, Break Circ., Pump banner, Mix 100sx 65:35:6 1/2 gal + 1% cc + 1/4 # Flo seal, Mix 100sx class H + 10' salt + 5 # Kalseal, Stop Pump, Wash Pump Lines, Release Plug, Start Disp. w/ Fresh H₂O, Sea Steady, increasing PSI, Slow Rate, Slow Rate again, lost circulation at around 175 Bbls Disp., Bump Plug at 115 Bbls total Disp., Release PSI, Float Did Hold

SERVICE
 DEPTH OF JOB 5564
 PUMP TRUCK CHARGE 2695.00
 EXTRA FOOTAGE @
 MILEAGE 60 @ 7.00 420.00
 MANIFOLD Head Rental @ 200.00
Light Vehicle 60 @ 4.00 240.00
 @
 TOTAL 3555.00

CHARGE TO: CMX
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

1-Reg. 6" Wide Shoe @ 269.00
1-Sure Seal Float Collar @ 758.00
5-Centralizers @ 56.00 280.00
4-Cement Baskets @ 395.00 1580.00
1-TRP @ 85.00 85.00
 TOTAL 2972.00

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.

SALES TAX (If Any) _____
 TOTAL CHARGES ~~3555.00~~
 DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME Raymond Tarron
 SIGNATURE Raymond Tarron

