



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 133634
Invoice Date: Nov 16, 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	Washeck #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Nov 16, 2012	12/16/12

Quantity	Item	Description	Unit Price	Amount
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
270.33	SER	Cubic Feet	2.48	670.41
369.90	SER	Ton Mileage	2.60	961.74
1.00	SER	Surface	1,512.25	1,512.25
30.00	SER	Pump Truck Mileage	7.70	231.00
30.00	SER	Light Vehicle Mileage	4.40	132.00
1.00	EQP	8.5/8 Basket	559.26	559.26
1.00	CEMENTER	Charles Elkins		
1.00	EQUIP OPER	Kevin Eddy		
1.00	OPER ASSIST	Marlyn Spangenberg		

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

~~\$2,585.90~~

ONLY IF PAID ON OR BEFORE
Dec 11, 2012

Subtotal	9,234.66
Sales Tax	475.36
Total Invoice Amount	9,710.02
Payment/Credit Applied	
TOTAL	9,710.02

712432

ALLIED OIL & GAS SERVICES, LLC 059108

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Great Bend, KS

DATE <u>11/16-17</u>	SEC <u>11</u>	TWP <u>24S</u>	RANGE <u>2E</u>	CALLED OUT	ON LOCATION <u>2:00 PM</u>	JOB START <u>7:30 AM</u>	JOB FINISH <u>9:30 PM</u>
LEASE <u>Weslock</u> WELL# <u>L</u>				LOCATION <u>North for 1.25 miles, East into location</u>		COUNTY <u>Harvey</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR C.G. Drilling OWNER C.M.Y., Inc. j.d. 8.3

TYPE OF JOB <u>Surface Casing</u>	
HOLESIZE <u>1 1/4"</u>	TD <u>262 Ft</u>
CASING SIZE <u>8 7/8" 24#</u>	DEPTH <u>252.14 Ft</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>20 ft</u>
CEMENT LEFT IN CSG. <u>20 ft, 1.272 bbls, 5.351</u>	
PERFS.	
DISPLACEMENT <u>15 bbls Fresh Water</u>	

CEMENT AMOUNT ORDERED 2505# 4" 43% Coal
+ 2% G.C.

EQUIPMENT

PUMP TRUCK # <u>398</u>	CEMENTER <u>Charles Eklins 1</u>
	HELPER <u>Kevin Eddy 2</u>
BULK TRUCK # <u>341</u>	DRIVER <u>Marlyn Spangenberg 3</u>
BULK TRUCK #	DRIVER

COMMON	<u>250</u>	@ <u>17.90</u>	<u>4,475.00</u>
POZMIX		@	
GEL	<u>5</u>	@ <u>23.40</u>	<u>117.00</u>
CHLORIDE	<u>9</u>	@ <u>64.00</u>	<u>576.00</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>270.83</u>	@ <u>2.48</u>	<u>670.41</u>
MILEAGE	<u>12.33 x 30</u>	<u>2.60</u>	<u>96.21</u>
			TOTAL <u>6,800.25</u>

REMARKS:
Pump 5 bbls Fresh Water
Pump 54.5 bbls (2505#) Cement
Displace with 15 bbls Fresh Water
Leave 1.272 bbls, 5.351 Cement in Casing
Circulate 30 bbls 125# Cement to Surface

369.90

SERVICE

DEPTH OF JOB	<u>252</u>
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE	@
MILEAGE	<u>Hum 30 @ 7.70</u> <u>231.00</u>
MANIFOLD	@
	<u>Hum 30 @ 4.40</u> <u>132.00</u>
	@
TOTAL <u>1875.25</u>	

CHARGE TO: C.M.Y., Inc.
STREET _____
CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>1 3/8" Cement Basket</u>	@ <u>559.24</u>	<u>559.24</u>
	@	
	@	
	@	
	@	
TOTAL <u>559.24</u>		

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)	<u>475.36</u>
TOTAL CHARGES	<u>9,234.66</u>
DISCOUNT	<u>28% 2,585.20</u>
IF PAID IN 30 DAYS	
<u>6,648.46</u>	

PRINTED NAME Cotton
SIGNATURE Cotton



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 133917

Invoice Date: Dec 3, 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	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
Wu Shioy

SERVICE POINT:
Great Bend, KS

DATE <i>12-3-12</i>	SEC <i>11</i>	TWP <i>24</i>	RANGE <i>2E</i>	CALLED OUT	ON LOCATION	JOB START <i>3:30 AM</i>	JOB FINISH <i>4:30 AM</i>
LEASE <i>W1140X</i>	WELL # <i>1</i>	LOCATION <i>I-175 & R196 E To Grace</i>		COUNTY <i>Haskell</i>	STATE <i>KS</i>		
OLD OR NEW (Circle one)		<i>1111 Rd 1/4 NE Inset</i>					

CONTRACTOR _____ OWNER _____

TYPE OF JOB *Rotary Plug*

HOLE SIZE _____ I.D. _____

CASING SIZE *8 5/8* DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE *4 1/2* DEPTH *3220*

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. *411*

PERFS. _____

DISPLACEMENT *Freshwater*

EQUIPMENT _____

CEMENT AMOUNT ORDERED <i>115 SKS 60% class A</i>		
<i>40% post 4 1/2 gal 14 1/2</i>		
COMMON <i>69</i>	@ <i>17.90</i>	<i>1,235.10</i>
POZMIX <i>46</i>	@ <i>9.35</i>	<i>430.10</i>
GEL <i>4</i>	@ <i>23.40</i>	<i>93.60</i>
CHLORIDE _____	@ _____	_____
ASC _____	@ _____	_____
<i>Flow seal 29</i>	@ <i>2.97</i>	<i>86.13</i>
HANDLING <i>123.59</i>	@ <i>2.18</i>	<i>306.50</i>
MILEAGE <i>515 x 30x</i>	@ <i>2.60</i>	<i>401.20</i>
		TOTAL <i>2,553.13</i>

PUMP TRUCK CEMENTER *Dustin Chambers*

393 HELPER *Todd Boag* *2*

BULK TRUCK

481-292 DRIVER *Ron Casper* *2*

BULK TRUCK

_____ DRIVER _____

REMARKS:

Fill hole w/ Big Mud

1. 3220-355A

2. 300-355A

3. 60-255A

4. R4-325A

Plug down 4:00 AM

Big Down

154.50

SERVICE

DEPTH OF JOB <i>3250</i>		
PUMP TRUCK CHARGE _____	<i>2600.42</i>	
EXTRA FOOTAGE _____	@ _____	_____
MILEAGE <i>Hum 30</i>	@ <i>7.70</i>	<i>231.00</i>
MANIFOLD _____	@ _____	_____
<i>Lum 30</i>	@ <i>4.40</i>	<i>132.00</i>
		TOTAL <i>2,963.42</i>

CHARGE TO: *CMX ENCL*

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
		TOTAL _____

To: Allied Oil & Gas Services, LLC.
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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