



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143152
Invoice Date: May 3, 2014
Page: 1

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

Bill To:
Chieftain Oil Company Inc. P O Box 124 Kiowa, KS 67070-0124

Customer ID	Field Ticket #	Payment Terms	
Chieft	62775	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	May 3, 2014	6/2/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	AHS Cattle Co #4		
200.00	CEMENT MATERIALS	ASC	20.90	4,180.00
600.00	CEMENT MATERIALS	Kol Seal	0.98	588.00
50.00	CEMENT MATERIALS	Flo Seal	2.97	148.50
56.40	CEMENT MATERIALS	FL-160	18.90	1,065.96
12.00	CEMENT MATERIALS	Super Flush	58.70	704.40
14.00	CEMENT MATERIALS	Cla Pro	34.90	488.60
24.00	CEMENT MATERIALS	Defoamer	9.80	235.20
301.68	CEMENT SERVICE	Cubic Feet Charge	2.48	748.17
219.80	CEMENT SERVICE	Ton Mileage Charge	2.60	571.48
1.00	CEMENT SERVICE	Production Casing	2,058.50	2,058.50
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug Assembly	325.00	325.00
7.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	399.00
2.00	EQUIPMENT SALES	5-1/2 Basket	395.00	790.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	CEMENT SUPERVISOR	Jake Heard		
1.00	EQUIPMENT OPERATOR	Justin Bower		

ENTERED
MAY 20 2014
9304 BC

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

\$ 3,742.15

ONLY IF PAID ON OR BEFORE
May 28, 2014

Subtotal	13,364.81
Sales Tax	677.08
Total Invoice Amount	14,041.89
Payment/Credit Applied	
TOTAL	14,041.89

10,299.74

ALLIED OIL & GAS SERVICES, LLC 062775

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Medicine Lodge KS

DATE <u>5-3-14</u>	SEC. <u>12</u>	TWP. <u>35's</u>	RANGE <u>12 W</u>	CALLED OUT	ON LOCATION <u>10:00 AM</u>	JOB START <u>3:05P</u>	JOB FINISH <u>4:10P</u>
LEASE <u>AHSC Oil Co</u>		WELL # <u>4</u>	LOCATION <u>Kiowa Jet 3/4 W Sinto</u>		COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Fossil Drilling OWNER Chieftain Oil Co

TYPE OF JOB Production

HOLE SIZE <u>7 7/8</u>	T.D. <u>5613</u>
CASING SIZE <u>5 1/2 15.5</u>	DEPTH <u>5610.43</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>24.29'</u>
CEMENT LEFT IN CSG. <u>24.29'</u>	
PERFS.	
DISPLACEMENT <u>134 bbl 2% KCl</u>	

CEMENT
AMOUNT ORDERED 50.0x 60' 40' 4' Gel
~~60~~ 200.0x Class # ASC + 5# Kolseal
.3% Ft-160 + Defoamer

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Jake Heard</u>
# <u>548/545</u>	HELPER <u>Justin Bower</u>
BULK TRUCK	
# <u>351/</u>	DRIVER <u>Andrew TWS</u>
BULK TRUCK	
#	DRIVER

COMMON	@	
POZMIX	@	
GEL	@	
CHLORIDE	@	
ASC <u>200.0x</u>	@	<u>20.90 4180.00</u>
<u>Kolseal 600#</u>	@	<u>.98 588.00</u>
<u>Floreal 50#</u>	@	<u>2.97 148.50</u>
<u>FT-160 56.4</u>	@	<u>18.90 1065.96</u>
<u>ASF 12 Bbls</u>	@	<u>58.70 204.40</u>
<u>Clayor 14 Bbls</u>	@	<u>34.90 488.60</u>
<u>Defoamer 24#</u>	@	<u>9.80 235.20</u>
	@	
	@	
HANDLING	@	

REMARKS:
On location. Safety meeting R. & up.
Pipe on bottom. Circ. 1 hr. Pressure Test
Pump spacer. Mix pump Cmt. Stop
Wash pump + lines. Disp. Cement
Cmt. L. ft press. Slow Rate
Pump plus. Release. Float held
Rat + mouse Cmt.

MILEAGE 7482.13 = 28% TOT. 7410.66

CHARGE TO: Chieftain Oil Co
STREET _____
CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>5610.43</u>	
PUMP TRUCK CHARGE	<u>2058.50</u>	
EXTRA FOOTAGE <u>10 20</u>	@ <u>4.40</u>	<u>88.00</u>
MILEAGE <u>20</u>	@ <u>7.70</u>	<u>154.00</u>
MANIFOLD	@	<u>275.00</u>
<u>Handling 301.68</u>	@ <u>2.48</u>	<u>748.16</u>
<u>Mileage 10.99/20</u>	@ <u>2.60</u>	<u>571.48</u>
		<u>1090.63 = 28%</u>
		TOTAL <u>3895.14</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.

PLUG & FLOAT EQUIPMENT

<u>Latch Down Plug Asym.</u>	@	<u>325.00</u>
<u>7 Centralizers</u>	@	<u>57.00 399.00</u>
<u>2 Baskets</u>	@	<u>395.00 790.00</u>
<u>1 APV Float shoe</u>	@	<u>545.00</u>
	@	

576.52 = 28% TOTAL 2059.00

PRINTED NAME X Ryan Molz
SIGNATURE X [Signature]

SALES TAX (If Any) _____
TOTAL CHARGES 13,364.80
DISCOUNT _____ IF PAID IN 30 DAYS
(NET) 9622.65



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142851

Invoice Date: Apr 25, 2014

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

Page: 1

Bill To:
Chieftain Oil Company Inc. P O Box 124 Kiowa, KS 67070-0124

Customer ID	Field Ticket #	Payment Terms	
Chieft	62255	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Apr 25, 2014	5/25/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	AHS Cattle Co #4	17.90	4,475.00
250.00	CEMENT MATERIALS	Class A Common	23.40	65.99
2.82	CEMENT MATERIALS	Gel	64.00	902.40
14.10	CEMENT MATERIALS	Chloride	16.50	4,125.00
250.00	CEMENT MATERIALS	Light Weight	2.48	1,370.92
552.79	CEMENT SERVICE	Cubic Feet Charge	2.60	1,421.16
546.60	CEMENT SERVICE	Ton Mileage Charge	2,058.50	2,058.50
1.00	CEMENT SERVICE	Surface	4.40	88.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	7.70	154.00
20.00	CEMENT SERVICE	Pump Truck Mileage	275.00	275.00
1.00	CEMENT SERVICE	Manifold Head Rental	131.00	131.00
1.00	EQUIPMENT SALES	8-5/8 Top Rubber Plug	447.00	447.00
1.00	EQUIPMENT SALES	8-5/8 AFU Insert	560.00	1,120.00
2.00	EQUIPMENT SALES	8-5/8 Basket		
1.00	EQUIPMENT OPERATOR	Scott Priddy		
1.00	CEMENT SUPERVISOR	Todd Seba		
1.00	EQUIPMENT OPERATOR	Justin Bower		

ENTERED
MAY 06 2014
9121BC

Subtotal	16,633.97
Sales Tax	805.55
Total Invoice Amount	17,439.52
Payment/Credit Applied	
TOTAL	17,439.52

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

\$ 4,324.84

ONLY IF PAID ON OR BEFORE
May 20, 2014

13,776.168

ALLIED OIL & GAS SERVICES, LLC 062255

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
MEDICINE LODGE KS

DATE <u>4-25-14</u>	SEC. <u>12</u>	TWP. <u>35</u>	RANGE <u>12</u>	CALLED OUT <u>5:00 AM</u>	ON LOCATION <u>7:00 AM</u>	JOB START <u>11:00 PM</u>	JOB FINISH <u>3:15 PM</u>
LEASE <u>AHS CATER</u> CO WELL # <u>4</u>			LOCATION <u>KNOWA JCT</u>		COUNTY <u>BARBER</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			WEST TMO <u>1 MI</u>				

CONTRACTOR <u>FOSSILL #3</u>	OWNER <u>CHIEFTON OIL</u>
TYPE OF JOB <u>SURFACE</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>1000</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>980.9</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <u>1000</u>	MINIMUM
MEAS. LINE	SHOE JOINT <u>42.65 FT</u>
CEMENT LEFT IN CSG. <u>42.65 FT</u>	
PERFS.	
DISPLACEMENT <u>5 9/16 BBLs</u>	

CEMENT
AMOUNT ORDERED 250 SX 65' 35' 6% OBL
370 CC 1 1/4 # FLOOR L / 150 SX CIS A + 370 CC + 270 GBL
200 SX CLASS A + 370 CC USTO 100%

COMMON <u>250 SX A</u>	@ <u>17.90</u>	<u>4475.00</u>
POZMIX		
GEL <u>2.82 SX</u>	<u>23.46</u>	<u>65.99</u>
CHLORIDE <u>14.15 SX</u>	<u>64.00</u>	<u>902.40</u>
ASC	@	

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Scott PRIDDY / TODD SEBA</u>
# <u>548/545</u>	HELPER <u>JUSTIN BOWER</u>
BULK TRUCK	
# <u>381/252</u>	DRIVER <u>ROY HERNANDEZ (JUB)</u>
BULK TRUCK	
#	DRIVER

<u>ALWC 250 SX</u>	@ <u>16.50</u>	<u>4125.00</u>
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	@ <u>2.00</u>	

MILEAGE 2487.78 = 26% TOTAL 9568.39

REMARKS:

Safety meeting rig up
Pump spacer, pump lead cement
pump tail cement, shut down relieve plug
start displacement, wash up out of plug
slow rates so BBL bump plug, relieve press
float hold, did not circulate cement, wait
2 hrs, for cement pump cement top off
cement stayed, didnt fall back

SERVICE

DEPTH OF JOB <u>1000</u>		
PUMP TRUCK CHARGE	<u>2058.50</u>	
EXTRA FOOTAGE <u>W 20</u>	@ <u>4.40</u>	<u>88.00</u>
MILEAGE <u>EV 20</u>	@ <u>7.70</u>	<u>154.00</u>
MANIFOLD + Head <u>8 5/8</u>	@	<u>275.00</u>
Handling <u>532.79</u>	@ <u>2.48</u>	<u>1320.92</u>
Mileage <u>27.33/20/260</u>	@	<u>1421.16</u>

1395.57 = 26% TOTAL 5367.58

CHARGE TO: CHIEFTON OIL
STREET _____
CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>8 5/8</u>		
TOP RUBBER	1 EA @ <u>131.00</u>	<u>131.00</u>
A-FU INSERT	1 EA @ <u>447.00</u>	<u>447.00</u>
2 BASKETS	2 EA @ <u>560.00</u>	<u>1120.00</u>
	@	
	@	

441.48 = 26% TOTAL 1698.00

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 Fegan Molz

SIGNATURE

SALES TAX (If Any) _____
TOTAL CHARGES 16,633.97

DISCOUNT _____ IF PAID IN 30 DAYS

NET 12,309.13