



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142850

Invoice Date: Apr 23, 2014

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

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

Customer ID	Field Ticket #	Payment Terms	
Chieft	62254	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Apr 23, 2014	5/23/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	AHS Cattle Co. #4		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
120.00	CEMENT MATERIALS	Pozmix	9.35	1,122.00
5.00	CEMENT MATERIALS	Gel	23.40	117.00
10.00	CEMENT MATERIALS	Chloride	64.00	640.00
75.00	CEMENT MATERIALS	Flo Seal	2.97	222.75
335.30	CEMENT SERVICE	Cubic Feet Charge	2.48	831.54
271.64	CEMENT SERVICE	Ton Mileage Charge	2.60	706.26
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
20.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	154.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
1.00	EQUIPMENT OPERATOR	Scott Priddy		
1.00	CEMENT SUPERVISOR	Jason Thimesch		

ENTERED
MAY 06 2014
9121 BC

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

\$

ONLY IF PAID ON OR BEFORE

Subtotal	8,890.80
Sales Tax	380.65
Total Invoice Amount	9,271.45
Payment/Credit Applied	
TOTAL	9,271.45

695984

ALLIED OIL & GAS SERVICES, LLC 062254

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
MEDICINE LODGE KS

DATE <u>4-23-14</u>	SEC. <u>12</u>	TWP. <u>35</u>	RANGE <u>12</u>	CALLED OUT <u>730 PM</u>	ON LOCATION <u>900 PM</u>	JOB START <u>1130 PM</u>	JOB FINISH <u>1215 PM</u>
LEASE <u>AHS CATTLE CO</u>		WELL # <u>4</u>	LOCATION <u>KIOWA JUNCTION WEST</u>		COUNTY <u>BARBER</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>			INTO @ PREVIOUS LOCATION				

CONTRACTOR Foss LLC

TYPE OF JOB SURFACE

HOLE SIZE <u>17 1/2</u>	T.D.
CASING SIZE <u>13 3/8</u>	DEPTH <u>318'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <u>200 #</u>	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>20'</u>	
PERFS.	
DISPLACEMENT <u>45 1/2 BALS</u>	

EQUIPMENT

OWNER CHIEFTON OIL

CEMENT

AMOUNT ORDERED 300 SX

60:40 + 3%CC + 2%GOL + 1/4 # FLOSOAL

COMMON <u>180 sx</u>	@ <u>17.90</u>	<u>3222.00</u>
POZMIX <u>120 sx</u>	@ <u>9.35</u>	<u>1122.00</u>
GEL <u>5 sx</u>	@ <u>23.40</u>	<u>117.00</u>
CHLORIDE <u>10 sx</u>	@ <u>64.00</u>	<u>640.00</u>
ASC	@	
<u>Flosoal 75"</u>	@ <u>2.97</u>	<u>222.75</u>
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PUMP TRUCK CEMENTER SCOTT PRIDDY

892/535 HELPER JASON THIMISCY

BULK TRUCK

364 DRIVER ROY HERNANDEZ (AUS)

BULK TRUCK

DRIVER

HANDLING MILEAGE

1384.17 = 26% TOTAL 5323.75

REMARKS:

RIG UP, PRESSURE TEST

BREAK CIRCULATION & PUMP SPACER

PUMP CEMENT

DISPLACE 45 1/2 BBL FRESH H₂O

WASH UP ON TOP OF PLUG

END DISPLACEMENT SHOT IN WELL

DID CIRCULATE CEMENT

SERVICE

DEPTH OF JOB <u>318'</u>		
PUMP TRUCK CHARGE	<u>1512.25</u>	
EXTRA FOOTAGE LV <u>20</u>	@ <u>4.40</u> <u>88.00</u>	
MILEAGE <u>20</u>	@ <u>7.70</u> <u>154.00</u>	
REPAIRS <u>335.30/ft</u>	@ <u>2.48</u> <u>831.544</u>	
<u>13.582 x 20 = 271.64</u>	@ <u>2.60</u> <u>706.26</u>	
<u>Head + Man. 61A</u>	@	<u>275.00</u>
<u>927.43 = 26%</u>		
TOTAL	<u>3567.05</u>	

CHARGE TO: CHIEFTON OIL

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

510	@	
	@	
	@	
	@	
	@	
	@	
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 David Becker

SIGNATURE [Signature]

SALES TAX (If Any) _____

TOTAL CHARGE 8890.80

DISCOUNT _____ IF PAID IN 30 DAYS

NET 6579.19