

ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 143555
Invoice Date: May 27, 2014
Page: 1

Bill To:

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

PAID
JUL 08 2014
9121

| Customer ID | Field Ticket # | Payment Terms | |
|--------------|----------------|---------------|----------|
| Chieft | 62393 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-01 | Medicine Lodge | May 27, 2014 | 6/26/14 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------------|-----------------------|------------|----------|
| 1.00 | WELL NAME | Rathgeber #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 |
| 271.65 | CEMENT SERVICE | Ton Mileage Charge | 2.60 | 706.29 |
| 1.00 | CEMENT SERVICE | Surface | 1,512.75 | 1,512.75 |
| 20.00 | CEMENT SERVICE | Light Vehicle Mileage | 4.40 | 88.00 |
| 20.00 | CEMENT SERVICE | Pump Truck Mileage | 7.70 | 154.00 |
| 1.00 | CEMENT SUPERVISOR | Jason Thimesch | | |
| 1.00 | CEMENT SUPERVISOR | Jake Heard | | |
| 1.00 | OPERATOR ASSISTANT | Kenneth Jack | | |

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

\$ 2,240.25

ONLY IF PAID ON OR BEFORE

Jun 26, 2014

| | |
|------------------------|-----------------|
| Subtotal | 8,616.33 |
| Sales Tax | 380.65 |
| Total Invoice Amount | 8,996.98 |
| Payment/Credit Applied | |
| TOTAL | 8,996.98 |

21

ALLIED OIL & GAS SERVICES, LLC 062393

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Medicine Lodge KS

| | | | | | | | |
|------------------------------------|--------------|-----------------|---|-------------------------|--------------------------|-------------------------|---------------------------|
| DATE <u>5/27/14</u> | SEC <u>6</u> | TWP. <u>35s</u> | RANGE <u>11w</u> | CALLED OUT <u>600PM</u> | ON LOCATION <u>800PM</u> | JOB START <u>1100PM</u> | JOB FINISH <u>1145 PM</u> |
| LEASE <u>Rathgeber</u> | | WELL # <u>4</u> | LOCATION <u>Kiowa jct, 3/4 North, East into</u> | | COUNTY <u>Barber</u> | STATE <u>KS</u> | |
| OLD OR NEW (Circle one) <u>NEW</u> | | North of rig | | | | | |

CONTRACTOR Fossil # 3
 TYPE OF JOB Surface
 HOLE SIZE 17 1/2 T.D. 320
 CASING SIZE 13 3/8 48# DEPTH 311
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX 200 MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 2086
 PERFS. _____
 DISPLACEMENT 46 1/2 BBL Fresh H₂O
 EQUIPMENT _____

OWNER Chieftain Oil
 CEMENT
 AMOUNT ORDERED 300sx 60:40+3%ret
2% Gel 1/4" Flossal
 COMMON Class A 180 sx @ 17.90 3222.00
 POZMIX 120 sx @ 9.35 1122.00
 GEL 5 sx @ 23.46 117.00
 CHLORIDE 10 sx @ 64.00 640.00
 ASC _____ @ _____
Flossal 75 lbs @ 2.97 222.75
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____

PUMP TRUCK CEMENTER Jason Thimesch
 # 892/555 HELPER Jake Heard
 BULK TRUCK
 # 819/823 DRIVER Ken Jack
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:

1384.17 26% TOTAL 5323.75

SERVICE

DEPTH OF JOB 311
 PUMP TRUCK CHARGE _____ 1512.75
 EXTRA FOOTAGE LV 20 mi @ 4.46 89.00
 MILEAGE 20 mi @ 7.70 154.00
 MANIFOLD _____ @ _____
Handling 335.3 @ 2.48 831.54
Mileage 271.65 @ 2.60 706.29
856.07 26% TOTAL 3292.58

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

PLUG & FLOAT EQUIPMENT

NA
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____

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.

SALES TAX (If Any) _____

TOTAL CHARGES 2061.33

PRINTED NAME Chris Staats

DISCOUNT _____ IF PAID IN 30 DAYS

SIGNATURE Chris Staats

Net 6376.06