



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143144
Invoice Date: May 5, 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	62260	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	May 5, 2014	6/4/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Rathgerber #3		
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	EQUIPMENT OPERATOR	Scott Priddy		
1.00	EQUIPMENT OPERATOR	Justin Bower		
1.00	OPERATOR ASSISTANT	Carl Rackley		

ENTERED
MAY 20 2014
9121 *[Signature]*

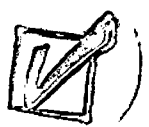
Subtotal	8,616.33
Sales Tax	380.65
Total Invoice Amount	8,996.98
Payment/Credit Applied	
TOTAL	8,996.98

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
May 30, 2014

6756⁷³



ALLIED OIL & GAS SERVICES, LLC 062260

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
MEDICAL LODGE JC

DATE <u>5-5-14</u>	SEC. <u>6</u>	TWP. <u>35 S</u>	RANGE <u>11 W</u>	CALLED OUT <u>900 PM</u>	ON LOCATION <u>1000 PM</u>	JOB START <u>110 AM</u>	JOB FINISH <u>155 AM</u>
LEASE <u>RATHGEBER</u> WELL# <u>3</u>		LOCATION <u>281 + Kiowa Jct 3/4 N E. ENTU</u>			COUNTY <u>BARBER</u>	STATE <u>KS</u>	
OLD OR <u>(NEW)</u> (Circle one)							

CONTRACTOR FOSSILL OWNER CHIEFTON OIL

TYPE OF JOB SURFACE

HOLE SIZE 17 1/2 T.D. 303'
 CASING SIZE 13 3/8 DEPTH 288.61'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 10'
 PERFS.
 DISPLACEMENT 1/2 BOLS FRESH H₂O

CEMENT AMOUNT ORDERED
300 SK 60:40:31.0 + 276cc + 1/4" FloSeal

EQUIPMENT

PUMP TRUCK CEMENTER SCOTT PRIDDY
 # 548/545 HELPER JUSTIN BOWER
 BULK TRUCK
 # 364 DRIVER CARL RACKLEY
 BULK TRUCK
 # DRIVER

COMMON	<u>180 SK</u>	@ <u>17.90</u>	<u>3222.00</u>
POZMIX	<u>120 SK</u>	@ <u>9.35</u>	<u>1122.00</u>
GEL	<u>5 SK</u>	@ <u>23.40</u>	<u>117.00</u>
CHLORIDE	<u>10 SK</u>	@ <u>64.00</u>	<u>640.00</u>
ASC		@	
	<u>FloSeal 75"</u>	@ <u>2.97</u>	<u>222.75</u>
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING		@	
MILEAGE	<u>1384.17 = 26%</u>		<u>TOTAL 5323.75</u>

REMARKS:

PRESSURE TEST
PUMP SPACER PUMP CEMENT
START DISPLACEMENT END DISPLACEMENT
SHOT IN WELL DID CIRCULATE
CEMENT

SERVICE

DEPTH OF JOB	<u>288</u>		
PUMP TRUCK CHARGE	<u>1512.75</u>		
LU	<u>20</u>	@ <u>4.40</u>	<u>88.00</u>
MILEAGE	<u>20</u>	@ <u>7.70</u>	<u>154.00</u>
MANIFOLD		@	
<u>Handling</u>	<u>335.3</u>	@ <u>2.48</u>	<u>831.54</u>
<u>271.65</u>		@ <u>2.60</u>	<u>706.29</u>
	<u>856.07 = 26%</u>		<u>TOTAL 3292.58</u>

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

PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		
	@		
			<u>TOTAL</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) _____
 TOTAL CHARGES 8616.33
 DISCOUNT _____ IF PAID IN 30 DAYS
Net 6376.08

PRINTED NAME Cotter Fishgrab
 SIGNATURE [Signature]



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143291

Invoice Date: May 13, 2014

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

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

*Pd #11078
5-28-14*

Customer ID	Field Ticket #	Payment Terms	
Chieft	62263	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	May 13, 2014	6/12/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Rathgerber #3		
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	Light Vehicle Mileage	4.40	88.00
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug	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	EQUIPMENT OPERATOR	Scott Priddy		
1.00	EQUIPMENT OPERATOR	Justin Bower		

*PAID
MAY 28 2014
9304*

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
Jun 7, 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 062263

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
MEDLINE LODGE 165

DATE <u>5-13-14</u>	SEC. <u>6</u>	TWP. <u>35S</u>	RANGE <u>11W</u>	CALLED OUT <u>7:00 AM</u>	ON LOCATION <u>8:30 AM</u>	JOB START <u>1:45 PM</u>	JOB FINISH <u>3:00 PM</u>
LEASE <u>RATHGEBER</u> WELL # <u>3</u>			LOCATION <u>15101/1 JCT 3/4 N + E INTO</u>			COUNTY <u>BARBER</u>	STATE <u>KS</u>
OLD OR <u>(NEW)</u> (Circle one)							

CONTRACTOR FOSSILL #3
TYPE OF JOB PRODUCTION
HOLE SIZE 7 7/8 T.D. 5544
CASING SIZE 5 1/2 DEPTH 5537.30
TUBING SIZE _____ DEPTH _____
DRILL PIPE _____ DEPTH _____
TOOL _____ DEPTH _____
PRES. MAX _____ MINIMUM _____
MEAS. LINE _____ SHOE JOINT 23.5
CEMENT LEFT IN CSG. 23.5 FT
PERFS. _____
DISPLACEMENT 13

OWNER CHIEFTON OIL CO

EQUIPMENT

PUMP TRUCK CEMENTER SCOTT PRIDDY
548/545 HELPER JUSTIN BOWER
BULK TRUCK
702/643 DRIVER ANDREW (TWS)
BULK TRUCK
_____ DRIVER _____

CEMENT
AMOUNT ORDERED
50 sx 60:40:47.6 = C
200 sx ASC + 5" Kolseal + .5% FL-160 + Debrine

COMMON	@	_____	_____
POZMIX	@	_____	_____
GEL	@	_____	_____
CHLORIDE	@	_____	_____
ASC	<u>200</u> sx	@ <u>20.90</u>	<u>4180.00</u>
Kolseal	<u>600</u> #	@ <u>.98</u>	<u>588.00</u>
Fl-160	<u>50</u> #	@ <u>2.97</u>	<u>148.50</u>
FL-160	<u>56.4</u>	@ <u>18.90</u>	<u>1065.96</u>
ASF	<u>12</u> Bbls	@ <u>58.70</u>	<u>704.40</u>
Clapro	<u>14</u> Gals	@ <u>34.90</u>	<u>488.60</u>
Defoamer	<u>24</u> #	@ <u>9.80</u>	<u>235.20</u>
	@	_____	_____
	@	_____	_____
HANDLING	@	_____	_____
MILEAGE	@	_____	_____
		<u>2074.98 = 28%</u>	TOTAL <u>7410.66</u>

REMARKS:

SAFETY MEETING, RIG UP, RUN CASING & FLOAT EQUIPMENT, CIRCULATE 30 MIN, FINISH CASING
CHIEFTON RIG UP HEAD + MANIFOLD, DRIP BALL CIRCULATE 1 HR, PRESSURE TEST, PUMP MUD CLEAN
PLUG RET HOLE, PLUG MUD HOLE
PUMP CEMENT, SHUT DOWN, CLEAN LINES, RELIEVE PUMP
START DISPLACEMENT, SLOW RATE, BUMP PLUG
RELIEVE PRESSURE FLOOD HELD

SERVICE

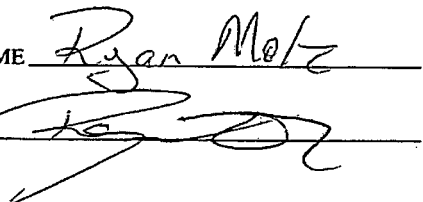
DEPTH OF JOB 5537.30
PUMP TRUCK CHARGE 2058.50
EXTRA FOOTAGE LV 20 @ 4.40 88.00
MILEAGE 20 @ 7.70 154.00
MANIFOLD _____ @ _____ 275.00
Handling 301.68 @ 2.48 748.16
Mileage 10-99/20/ @ 2.60 571.48
1090.63 = 28% TOTAL 3895.14

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

PLUG & FLOAT EQUIPMENT

<u>latch down plug</u>	@	_____	<u>325.00</u>
<u>7-Centralizer</u>	@	<u>57.00</u>	<u>399.00</u>
<u>2-Baskets</u>	@	<u>395.00</u>	<u>790.00</u>
<u>1-APU Float shoe</u>	@	_____	<u>545.00</u>
	@	_____	_____
		<u>576.52 = 28%</u>	TOTAL <u>2059.00</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.

PRINTED NAME Ryan Motz
SIGNATURE 

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