



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143700

Invoice Date: Jun 5, 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

JUL 09 2014
9304

Customer ID	Field Ticket #	Payment Terms	
Chieft	62398	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Jun 5, 2014	7/5/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Rathgeber #4		
50.00	CEMENT MATERIALS	60/40/4 Blend -- No Charge		
40.00	CEMENT MATERIALS	60/40/4 Blend	18.92	756.80
200.00	CEMENT MATERIALS	ASC Class A	23.50	4,700.00
1,000.00	CEMENT MATERIALS	Kol Seal	0.98	980.00
56.40	CEMENT MATERIALS	FL-160	18.90	1,065.96
28.00	CEMENT MATERIALS	Defoamer	4.85	135.80
13.50	CEMENT MATERIALS	Cla Pro	34.40	464.40
352.50	CEMENT SERVICE	Cubic Feet Charge	2.48	874.20
304.32	CEMENT SERVICE	Ton Mileage Charge	2.75	836.88
1.00	CEMENT SERVICE	Production Casing	3,099.25	3,099.25
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 Head Rental	275.00	275.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug	660.00	660.00
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	CEMENT SUPERVISOR	Jason Thimesch		
1.00	CEMENT SUPERVISOR	Ron Gilley		
1.00	OPERATOR ASSISTANT	Carl Sparks		

Subtotal	15,824.29
Sales Tax	750.53
Total Invoice Amount	16,574.82
Payment/Credit Applied	
TOTAL	16,574.82

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

\$ 5,222.03

ONLY IF PAID ON OR BEFORE
Jul 5, 2014



ALLIED OIL & GAS SERVICES, LLC 062398

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Medicine Lodge

DATE <u>6-5-14</u>	SEC. <u>6</u>	TWP. <u>35s</u>	RANGE <u>11w</u>	CALLED OUT <u>5:30</u>	ON LOCATION <u>8:00</u>	JOB START <u>1200 Noon</u>	JOB FINISH <u>130PM</u>
LEASE <u>Rathgeber</u> WELL# <u>4</u>		LOCATION <u>281 & Kiowa Jct, 1/4 N, E/4</u>		COUNTY <u>Barber</u>	STATE <u>Ks</u>		
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Fossil Drilling OWNER Cheifton Oil

TYPE OF JOB Production

HOLE SIZE 7 7/8 T.D. 5585

CASING SIZE 5 1/2 DEPTH 5585

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX 2000 MINIMUM _____

MEAS. LINE _____ SHOE JOINT 24'

CEMENT LEFT IN CSG. 24'

PERFS. _____

DISPLACEMENT 133 1/2 BBL 2% KCL H₂O

EQUIPMENT

PUMP TRUCK CEMENTER Sason Thinich

558-545 HELPER Ron Galley

BULK TRUCK _____

381-252 DRIVER Carl Sparks

BULK TRUCK _____

_____ DRIVER _____

REMARKS:

Held tailgate meeting
Plug Rat & Mouse 50 5/8 60' 40' 4" gel
Ran 40 5/8 scavenger
Ran 200 5/8 ASC Cement
Stop wash pump & lines
Release plug start displacement
Slow @ 10 bbls left to 3 BPM
Bump Plug 700# over
Release Float did Hold

CHARGE TO: Cheifton Oil

STREET _____

CITY _____ STATE _____ ZIP _____

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 X Rob Raleigh

SIGNATURE X [Signature]

CEMENT

AMOUNT ORDERED 90 5/8 60' 40' 4" gel

200 5/8 "A" ASC + 5# Kalseal + 3 3/4

FI-160 + Defoamer, 13 Gal KCL

60:40:4 50 5/8 Rat + mouse @ 18.92 N/C

scavenger 40 5/8 60:40:4 @ 18.92 756.80

GEL @ _____

CHLORIDE @ _____

ASC Class A 200 5/8 @ 22.50 4700.00

Kalseal 1060 # @ .98 980.00

FI-160 56.4 # @ 18.90 1065.96

Defoamer 28 # @ 4.85 135.80

Clapnor 13 1/2 Gals @ 34.40 464.40

HANDLING @ _____

MILEAGE @ _____

33% = 2673.97 TOTAL 8102.96

SERVICE

DEPTH OF JOB 5585

PUMP TRUCK CHARGE _____ 3099.25

EXTRA FOOTAGE LV 20m @ 4.40 88.00

MILEAGE 20m @ 7.70 154.00

MANIFOLD & Head @ _____ 275.00

Handling 352.5 cuft @ 2.48 874.20

Dayrate 15 2 1/2 @ 2.75 836.90

33% = 1758.02 TOTAL 5327.35

5 1/2 **PLUG & FLOAT EQUIPMENT**

1-AFU float shoe @ 545.00 545.00

1-batch down plug @ 660.00 660.00

7-Centralizers @ 57.60 399.00

2-Baskets @ 395.00 790.00

33% = 790.02 TOTAL 2394.00

SALES TAX (If Any) _____

TOTAL CHARGES 15,824.31

DISCOUNT _____ IF PAID IN 30 DAYS

Net \$ 10,602.28