



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 146631

Invoice Date: Oct 21, 2014

Page: 1

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

Federal Tax I.D.#: 20-8651475

| |
|--|
| Bill To: |
| Chaco Energy Company P O Box 1587 Denver, CO 80201 |

| Customer ID | Field Ticket # | Payment Terms | |
|--------------|----------------|---------------|----------|
| Chaco | 64331 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-01 | Oakley | Oct 21, 2014 | 11/20/14 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------------|-----------------------|------------|----------|
| 1.00 | WELL NAME | Scheetz #5-21 | | |
| 135.00 | CEMENT MATERIALS | Class A Common | 17.90 | 2,416.50 |
| 254.00 | CEMENT MATERIALS | Gel | 1.05 | 266.70 |
| 381.00 | CEMENT MATERIALS | Chloride | 1.10 | 419.10 |
| 146.77 | CEMENT SERVICE | Cubic Feet Charge | 2.48 | 363.99 |
| 99.93 | CEMENT SERVICE | Ton Mileage Charge | 2.75 | 274.81 |
| 1.00 | CEMENT SERVICE | Surface | 1,512.25 | 1,512.25 |
| 15.00 | CEMENT SERVICE | Pump Truck Mileage | 7.70 | 115.50 |
| 1.00 | CEMENT SERVICE | Manifold Head Rental | 275.00 | 275.00 |
| 15.00 | CEMENT SERVICE | Light Vehicle Mileage | 4.40 | 66.00 |
| 1.00 | EQUIPMENT SALES | 8-5/8 Wooden Plug | 110.00 | 110.00 |
| 1.00 | CEMENT SUPERVISOR | LaRene Wentz | | |
| 1.00 | EQUIPMENT OPERATOR | Wayne McGhghy | | |

REVISED

Alan Peterson
NOV 14 2014

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

\$ 1,745.96

ONLY IF PAID ON OR BEFORE

Nov 20, 2014

| | |
|------------------------|-----------------|
| Subtotal | 5,819.85 |
| Sales Tax | 245.74 |
| Total Invoice Amount | 6,065.59 |
| Payment/Credit Applied | |
| TOTAL | 6,065.59 |

\$ 4319.63

SCANNED

ALLIED OIL & GAS SERVICES, LLC 064331

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, KS

| | | | | | | | |
|-------------------------|--------------------|-------------------------------------|-----------------------|-----------------|---------------------------|-------------------------|--------------------------|
| DATE <u>10-21-14</u> | SEC. <u>21</u> | TWP. <u>13</u> | RANGE <u>32</u> | CALLED OUT | ON LOCATION <u>2:00am</u> | JOB START <u>3:30am</u> | JOB FINISH <u>4:00am</u> |
| LEASE <u>Scheefe</u> | WELL # <u>5-21</u> | LOCATION <u>Oakley 135, 14, 15,</u> | COUNTY <u>Logan</u> | STATE <u>Ks</u> | | | |
| OLD OR NEW (Circle one) | | | <u>14 West 5 into</u> | | | | |

CONTRACTOR Hg Rig
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 225'
 CASING SIZE 8 7/8 DEPTH 221.63
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15'
 PERFS.
 DISPLACEMENT 13.22

OWNER same.
 CEMENT AMOUNT ORDERED 135 sfs cone 37% cc
290 gal
 COMMON 135 sfs @ 12.90 2446.50
 POZMIX @
 GEL 254# @ 1.00 266.96
 CHLORIDE 381# @ 1.10 419.10
 ASC @

EQUIPMENT
 PUMP TRUCK CEMENTER Larvae Swente
 # 422 HELPER Wayne McHugh
 BULK TRUCK # 870/241 DRIVER Oskar Mascorro (TW)
 BULK TRUCK # DRIVER

Material Total @ 3102.30
(500.46/20%)
 HANDLING 146.77 sfs @ 2.98 363.99
 MILEAGE 6.16 hrs @ 15x 2.95 274.82

REMARKS:
Mix 135 sfs cement
Displace with water
Cement did circulate.
To cellar only

TOTAL

Thank you

SERVICE
 DEPTH OF JOB 221.63'
 PUMP TRUCK CHARGE 1512.25
 EXTRA FOOTAGE @
 MILEAGE MEAD @ 2.90 115.90
 MANIFOLD Head @ 275.00
MILU @ 4.40 66.00

CHARGE TO: Chaco Energy
 STREET
 CITY STATE ZIP

(501.51/20%) TOTAL 2,607.56

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
Wooden plug @ 110.00
 TOTAL 110.00

PRINTED NAME Randy Smith
 SIGNATURE [Signature]

SALES TAX (If Any)
 TOTAL CHARGES 5,819.86
 DISCOUNT 1141.97 (20%) IF PAID IN 30 DAYS
4,677.88 Net

30% Discount - \$1745.96
 Net Invoice total - \$4073.90



NOV 06 2014

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? OFFICE
HARRY TO HANDLE
NOV 13 2014

30h BID

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\$ ~~1,141.97~~

ONLY IF PAID ON OR BEFORE
Nov 20, 2014

ALLIED OIL & GAS SERVICES, LLC 064331

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Oakley, KS

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| OLD OR <input checked="" type="checkbox"/> NEW (Circle one) | | <i>1 1/2 West Sinto</i> | | | | | |

CONTRACTOR *H₂ Rig*
 TYPE OF JOB *Surface*
 HOLE SIZE *12 1/4* T.D. *225'*
 CASING SIZE *8 7/8* DEPTH *221.63*
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. *15'*
 PERFS.
 DISPLACEMENT *13.22*

OWNER *same.*
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290 gal
 COMMON *135 sfcs @ 17.90 2416.50*
 POZMIX @
 GEL *254# @ 1.25 317.50*
 CHLORIDE *381# @ 1.10 419.10*
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EQUIPMENT
 PUMP TRUCK # *422* CEMENTER *Labar & Wentz*
 HELPER *Wayne McHugh*
 BULK TRUCK # *870/241* DRIVER *Oskar Mascom (TWS)*
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PRINTED NAME *Randy Smith*
 SIGNATURE *Randy Smith*

SALES TAX (If Any)
 TOTAL CHARGES *5,819.86*
 DISCOUNT *1141.97 (20%) IF PAID IN 30 DAYS*
4,677.88 Net

1163.97