

# ALLIED

L & GAS SERVICES, LLC

NOV 13 2014

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 146750  
Invoice Date: Oct 31, 2014  
Page: 1

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

Federal Tax I.D.#: 20-8651475

<b>Bill To:</b>
Chaco Energy Company P O Box 1587 Denver, CO 80201

Customer ID	Field Ticket #	Payment Terms	
Chaco	64340	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Oct 31, 2014	11/30/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Scheetz #5-21		
603.00	CEMENT MATERIALS	Class A Common	17.90	10,793.70
67.00	CEMENT MATERIALS	Pozmix	9.35	626.45
3,691.00	CEMENT MATERIALS	Gel	0.50	1,845.50
1,144.00	CEMENT MATERIALS	Salt	0.68	777.92
113.00	CEMENT MATERIALS	Flo Seal	2.97	335.61
12.00	CEMENT MATERIALS	Super Flush	25.00	300.00
2.00	CEMENT MATERIALS	Cia Pro	34.40	68.80
755.12	CEMENT SERVICE	Cubic Feet Charge	2.48	1,872.70
499.50	CEMENT SERVICE	Ton Mileage Charge	2.75	1,373.63
1.00	CEMENT SERVICE	Production -- Bottom Stage	2,765.75	2,765.75
1.00	CEMENT SERVICE	Production -- Top Stage	2,406.25	2,406.25
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	4-1/2 D V Tool	4,832.00	4,832.00
1.00	EQUIPMENT SALES	4-1/2 AFU Float Shoe	425.00	425.00
1.00	EQUIPMENT SALES	4-1/2 Latch Down Plug	655.00	655.00
9.00	EQUIPMENT SALES	4-1/2 Centralizer	57.00	513.00
3.00	EQUIPMENT SALES	4-1/2 Basket	315.00	945.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	<b>Continued</b>

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

\$ 9,297.84

ONLY IF PAID ON OR BEFORE  
Nov 30, 2014



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KS1-02	Oakley	Oct 31, 2014	11/30/14

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Shawn Tatro		

*Alan Erickson*  
NOV 18 2014

SCANNED

~~22877~~ 21694.97  
PAY .0546  
21694.96  
+ 1184.42  
22879.38  
0545

Subtotal	21694.96	30,992.81
Sales Tax	+ 1184.42	1,692.03
Total Invoice Amount	<u>22879.38</u>	32,684.84
Payment/Credit Applied		
<b>TOTAL</b>		<b>32,684.84</b>

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

\$ 9,297.84 <sup>28.4%</sup>

ONLY IF PAID ON OR BEFORE  
Nov 30, 2014

52654.84  
- 9297.84  
23357  
23091.79  
22879.38

# ALLIED OIL & GAS SERVICES, LLC 064340

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakley, TX  
11820 W 12100N

DATE <u>10-31-14</u>	SEC. <u>21</u>	TWP. <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>2:30pm</u>	JOB START <u>12:00p</u>	JOB FINISH <u>1:00pm</u>
LEASE <u>Schoetz</u>	WELL # <u>5-21</u>	LOCATION <u>Dakley, 139, 14, 15,</u>			COUNTY <u>Hogan</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one) <u>NEW</u>				<u>1 1/4 W, 5 into</u>			

CONTRACTOR <u>H2 Rig 2</u>	OWNER <u>Same.</u>
TYPE OF JOB <u>Production 2 stage</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4760'</u>
CASING SIZE <u>4 1/2</u>	DEPTH <u>4754'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>DD</u>	DEPTH <u>2500'</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>25.0'</u>
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <u>73.3661</u>	

CEMENT	AMOUNT ORDERED	
	<u>5 to com 10% Salt</u>	
	<u>2 gal, 5 to 85/85 2 gal, 1/4 500</u>	
	<u>50 gal Super Flush, 20 gal KCL</u>	
COMMON	<u>603 5/8 @ 17.90</u>	<u>10,793.70</u>
POZMIX	<u>67 5/8 @ 2.35</u>	<u>1,576.45</u>
GEL	<u>3671 # @ .50</u>	<u>1,835.50</u>
CHLORIDE		
ASC		
	<u>1144 # @ .68</u>	<u>777.92</u>
	<u>113 # @ 2.97</u>	<u>335.61</u>
	<u>12661 @ 25.00</u>	<u>316.50</u>
	<u>2 gal @ 34.90</u>	<u>68.80</u>
	<u>14124.39 / 30%</u>	<u>14,124.39</u>
HANDLING	<u>75212 SP @ 2.48</u>	<u>1872.90</u>
MILEAGE	<u>333 tan X 15 X 2.95</u>	<u>1393.63</u>

EQUIPMENT	
PUMP TRUCK CEMENTER <u>Lohane Suda</u>	
# <u>423/281</u> HELPER <u>Wayne McHugh</u>	
BULK TRUCK	
# <u>566/595</u> DRIVER <u>Juan Tamez (TJ)</u>	
BULK TRUCK	
# <u>891/310</u> DRIVER <u>Shawn Tatro</u>	

**REMARKS:**

Pump ball through 400# Circ 1 hr.  
Mix 220 5/8 cement, Displace  
with water & mud.  
Land plug 2000# float held open  
Detach Circ 1 1/2 hrs Plug HVRH.  
Mix 400 5/8 cement, Displace with  
water Land Plug 2000# float held  
Cement Circ 20 5/8 to pit  
Thank you.

TOTAL \_\_\_\_\_

**SERVICE**

DEPTH OF JOB	<u>25</u>	
PUMP TRUCK CHARGE	<u>1st step 2763.63</u>	
EXTRA FOOTAGE	<u>2nd step 246.25</u>	
MILEAGE <u>MIAH</u>	<u>15 @ 7.70</u>	<u>115.50</u>
MANIFOLD <u>head</u>		<u>273.00</u>
<u>MIO</u>	<u>15 @ 4.40</u>	<u>66.00</u>

CHARGE TO: Chaco Energy  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

(662.45/30%) TOTAL 8871.83

**PLUG & FLOAT EQUIPMENT**

<u>4 1/2" Weatherford</u>		
<u>DU Tool</u>	@	<u>4832.00</u>
<u>AFU Float Shoe</u>	@	<u>425.00</u>
<u>Katchelosa plug</u>	@	<u>655.00</u>
<u>9 (2) Centralizer</u>	@	<u>57.00</u>
<u>(3) Baskets</u>	@	<u>315.00</u>
		<u>513.00</u>
<u>(2011.00/30%)</u>		TOTAL <u>7,370.00</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.

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 30,992.81  
DISCOUNT 9,291.84 / 30% IF PAID IN 30 DAYS

PRINTED NAME AVEN WEAVER

SIGNATURE [Signature]

BTD 21,694.96 Net