



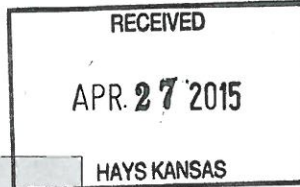
PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 149192  
Invoice Date: Apr 3, 2015  
Page: 1

Federal Tax I.D.#: 20-8651475



**Bill To:**  
Citation Oil & Gas Corp.  
1016 East Highway 40 Bypass  
Hays, KS 67601

Customer ID	Field Ticket #	Payment Terms	
Cita	55661	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Russell	Apr 3, 2015	5/3/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Loveridge #7		
500.00	CEMENT MATERIALS	Class A Common	17.90	8,950.00
940.00	CEMENT MATERIALS	Chloride	1.10	1,034.00
500.00	CEMENT SERVICE	Cubic Feet Charge	2.48	1,240.00
587.46	CEMENT SERVICE	Ton Mileage Charge	2.75	1,615.52
1.00	CEMENT SERVICE	Squeeze Casing Leak	2,558.75	2,558.75
40.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	308.00
1.00	CEMENT SERVICE	Squeeze Manifold Rental	430.00	430.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SUPERVISOR	Allen Werth		
1.00	OPERATOR ASSISTANT	Tracy Jordan		
1.00	OPERATOR ASSISTANT	Benjamin Griffin		

Subtotal	16,224.27
Sales Tax	1,200.60
Total Invoice Amount	17,424.87
Payment/Credit Applied	
<b>TOTAL</b>	<b>17,424.87</b>

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

\$ 7,787.65

ONLY IF PAID ON OR BEFORE  
May 3, 2015

# ALLIED OIL & GAS SERVICES, LLC 055661

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:  
Russell

DATE <u>4-3-15</u>	SEC. <u>15</u>	TWP. <u>21</u>	RANGE	CALLED OUT <u>5:00 AM</u>	ON LOCATION <u>7:50 AM</u>	JOB START <u>11:30 AM</u>	JOB FINISH <u>12:30 PM</u>
LEASE <u>Loveridge</u> WELL # <u>7</u>		LOCATION <u>Church of God 2 1/2 - 3</u>			COUNTY <u>Graham</u>	STATE <u>Ks</u>	
<input checked="" type="radio"/> OLD OR NEW (Circle one)		North, west into					

CONTRACTOR TYPE OF JOB <u>Squeeze Casing Leak</u> HOLE SIZE _____ T.D. _____ CASING SIZE <u>5 1/2</u> DEPTH _____ TUBING SIZE <u>2 7/8</u> DEPTH <u>1968 Ret.</u> DRILL PIPE _____ DEPTH _____ TOOL _____ DEPTH _____ PRES. MAX _____ MINIMUM _____ MEAS. LINE _____ SHOE JOINT _____ CEMENT LEFT IN CSG. _____ PERFS. _____ DISPLACEMENT _____	OWNER CEMENT AMOUNT ORDERED <u>500 SKs Common w/ 20% CL</u>  COMMON <u>500 SKs @ 17.90</u> \$ <u>8,950.00</u> POZMIX _____ @ _____ GEL _____ @ _____ CHLORIDE <u>940 #</u> @ <u>1.10</u> \$ <u>1034.20</u> ASC _____ @ _____ _____ @ _____ \$ <u>9984.00</u> _____ @ _____ _____ @ _____ _____ @ _____ _____ @ _____ HANDLING <u>500 SKs @ 2.48</u> \$ <u>1240.00</u> MILEAGE <u>587.46</u> @ <u>2.75</u> \$ <u>1615.53</u> TOTAL \$ <u>1615.53</u>
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EQUIPMENT	
Allen Werth PUMP TRUCK CEMENTER # <u>409</u> HELPER <u>Tracy Jordan</u> BULK TRUCK # <u>985-292</u> DRIVER <u>Ben Griffin</u> BULK TRUCK # _____ DRIVER _____	

REMARKS:  
see Job summary  
CTBP 3319

CHARGE TO: Citation Oil & Gas  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE	
DEPTH OF JOB <u>3000'</u> PUMP TRUCK CHARGE _____ \$ <u>2558.25</u> EXTRA FOOTAGE _____ @ _____ MILEAGE <u>HVM 40 mi @ 2.70</u> \$ <u>308.00</u> MANIFOLD <u>1-2A @ 430.00</u> Pickup mileage <u>20 mi @ 4.40</u> \$ <u>88.00</u> TOTAL \$ <u>6240.28</u>	
Due 2995.33	

PLUG & FLOAT EQUIPMENT	
_____ @ _____ _____ @ _____ _____ @ _____ _____ @ _____ _____ @ _____ TOTAL _____	

To: Allied Oil & Gas Services, LLC.  
 You are hereby requested to rent cementing equipment and furnish cement 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 Sen Parks  
 SIGNATURE \_\_\_\_\_

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES \$ 16224.28  
 DISCOUNT \$ 7787.65 48% IF PAID IN 30 DAYS  
 \$ 8436.63