



INVOICE

P.O. Box 205803
Dallas, TX 75320-5803

Invoice Number: 150149
Invoice Date: Jul 7, 2015
Page: 1

Federal Tax I.D.#: 20-8651475

Voice: (832) 482-3742
Fax: (832) 482-3738

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

Customer ID	Field Ticket #	Payment Terms	
Cita	67814	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Oakley	Jul 7, 2015	8/6/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Goick #5		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
188.00	CEMENT MATERIALS	Chloride	1.10	206.80
3.00	CEMENT MATERIALS	Sand	10.08	30.24
204.89	CEMENT SERVICE	Cubic Feet Charge	2.48	508.13
334.95	CEMENT SERVICE	Ton Mileage Charge	2.75	921.11
1.00	CEMENT SERVICE	Squeeze	2,483.59	2,483.59
35.00	CEMENT SERVICE	Pump Truck Mileage	7.70	269.50
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
1.00	CEMENT SERVICE	Squeeze Manifold	430.00	430.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	EQUIPMENT OPERATOR	Darren Racette		

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

\$ 3,004.17

ONLY IF PAID ON OR BEFORE

Aug 2, 2015

Subtotal	8,583.37
Sales Tax	557.92
Total Invoice Amount	9,141.29
Payment/Credit Applied	
TOTAL	9,141.29

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

067814 AW

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

SERVICE POINT Oakley, KS

DATE <u>7-7-15</u>	SEC. <u>1</u>	TWP. <u>9S</u>	RANGE <u>19W</u>	CALLED OUT	ON LOCATION <u>9:00am</u>	JOB START <u>11:30am</u>	JOB FINISH <u>12:30pm</u>
LEASE <u>Quick</u>	WELL# <u>5</u>	LOCATION <u>Zurich N to Rd T, 1/4 E,</u>		COUNTY <u>Rooks</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one)		N + E into					

CONTRACTOR <u>Express Well Service</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Squeeze</u>	
HOLE SIZE	T.D.
CASING SIZE <u>6"</u>	DEPTH
TUBING SIZE <u>2 7/8</u>	DEPTH <u>2360'</u>
DRILL PIPE	DEPTH
TOOL <u>Packer</u>	DEPTH <u>2360'</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS. <u>2484-2514'</u>	
DISPLACEMENT <u>14 bbl clear packer, 15.5 bbl total</u>	
EQUIPMENT	

PUMP TRUCK # <u>431</u>	CEMENTER <u>Paul Beaver</u>	1
	HELPER <u>Brandon Wilkinson</u>	2
BULK TRUCK # <u>818/306</u>	DRIVER <u>Darren Race</u>	2
BULK TRUCK #	DRIVER	

CEMENT AMOUNT ORDERED <u>200 sks Coim 1% CC,</u>	
<u>3.5 sks sand</u>	
COMMON <u>200 sks @ 17.90</u>	<u>3580.00</u>
POZMIX @	
GEL @	
CHLORIDE <u>188 @ 1.10</u>	<u>206.80</u>
ASC @	
Sand <u>3 sks @ 10.08</u>	<u>30.24</u>
@	
@	
@	
@	
@	
@	
TOTAL	<u>3817.04</u>

REMARKS:
Test logs to 1000' load hole, spot sand, pressure back side to 500' get rate of 1.5 bbl per min w/ 500' pressure, mix 200 sks, Displace w/ 4.5 bbl H₂O, wash-up pump + lines, squeeze to 1000', new clean w/ 40 bbl H₂O, pull 35 ft, pressure to 500', shut-in

DISCOUNT <u>35%</u>	<u>1335.96</u>
SERVICE	
HANDLING <u>204.89 ft³</u>	<u>@ 2.48 508.13</u>
MILEAGE <u>9.57 tons x 35mi x 2.75</u>	<u>921.11</u>
DEPTH OF JOB <u>2360'</u>	
PUMP TRUCK CHARGE	<u>2488.99</u>
EXTRA FOOTAGE @	
HV MILEAGE <u>35 @ 7.70</u>	<u>269.50</u>
LV MILEAGE <u>35 @ 4.40</u>	<u>154.00</u>
<u>Squeeze manifold</u>	<u>@ 430.00</u>
@	
TOTAL	<u>4766.33</u>
DISCOUNT <u>35%</u>	<u>1668.21</u>

CHARGE TO: Citation Oil + Gas
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 Lean Plank
SIGNATURE Lean Plank

PLUG & FLOAT EQUIPMENT	
@	
@	
@	
@	
@	
TOTAL	
DISCOUNT %	
SALES TAX (if Any) <u>557.91</u>	
TOTAL CHARGES <u>8573.37</u>	
DISCOUNT <u>3004.17 (35%)</u>	IF PAID IN 30 DAYS
NET TOTAL <u>5579.19</u>	IF PAID IN 30 DAYS