

ALLIED OIL & GAS SERVICES, LLC 061402

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Oakley

DATE <u>10-24-13</u>	SEC. <u>21</u>	TWP. <u>11S</u>	RANGE <u>44W</u>	CALLED OUT	ON LOCATION	JOB START <u>4:30 PM</u>	JOB FINISH <u>5:30 PM</u>
LEASE <u>Champlin Kirschner</u>		WELL # <u>1</u>	LOCATION <u>Cheyenne wells 18N</u>			COUNTY <u>Hitchcock</u>	STATE <u>CO</u>
OLD OR NEW (Circle one)			<u>E into</u>				

CONTRACTOR Eastern Colorado well service OWNER same

TYPE OF JOB DHP

HOLE SIZE	T.D.
CASING SIZE <u>5 1/2</u>	DEPTH
TUBING SIZE <u>2 3/8</u>	DEPTH <u>2542</u>
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Andrew</u>
# <u>422</u>	HELPER <u>Wayne</u>
BULK TRUCK	
# <u>396</u>	DRIVER <u>Mike</u>
BULK TRUCK	
#	DRIVER

REMARKS:

Mix 50 sks com thru Retainer @ 2542'
Mix 50 sks com thru Retainer @ 1982'
Mix 55 sks com 3' rec down 5 1/2 casing
Displace to 440' wait 1 hour. Tag cement
@ 425' TOP OFF with 15 sks.

Thank you

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 _____

SIGNATURE Geoffrey Wolff

CEMENT

AMOUNT ORDERED 250 sks com
500 on side
used 120 sks cement 25 sks cu

COMMON <u>120 sks</u>	@ <u>12.90</u>	<u>3047.00</u>
POZMIX	@	
GEL	@	
CHLORIDE <u>25 sks</u>	@ <u>64.00</u>	<u>128.00</u>
ASC	@	

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HANDLING 250 cu/ft @ 2.48 620.00
MILEAGE 2.60 mi @ 11.25/mi 3055.00

TOTAL 6846.00

SERVICE

DEPTH OF JOB <u>2542'</u>	
PUMP TRUCK CHARGE	<u>2483.59</u>
EXTRA FOOTAGE	@
MILEAGE <u>100 miles</u>	@ <u>2.20</u> <u>220.00</u>
MANIFOLD	@
<u>Light vehicle</u>	@ <u>4.40</u> <u>440.00</u>
	@

TOTAL 3223.59

PLUG & FLOAT EQUIPMENT

	@	
	@	
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	@	

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS