

ALLIED OIL & GAS SERVICES, LLC

055784

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Great Bend

| | | | | | | | |
|--------------------------|-----------------|--------------------------------|----------------|------------|-----------------------|--------------------------|---------------------------|
| DATE <u>6-10-15</u> | SEC. <u>12</u> | TWP. <u>30</u> | RANGE <u>7</u> | CALLED OUT | ON LOCATION | JOB START <u>7:30 AM</u> | JOB FINISH <u>8:00 AM</u> |
| LEASE <u>Huson Trust</u> | WELL # <u>1</u> | LOCATION <u>Kingman KS 135</u> | | | COUNTY <u>Kingman</u> | STATE <u>KS</u> | |
| OLD OR NEW (Circle one) | | <u>2 E 3/4 S E into</u> | | | | | |

CONTRACTOR Pickrell #10

TYPE OF JOB surf sec 212

HOLE SIZE 12 1/4 T.D. 252

CASING SIZE 8 5/8 2.5" DEPTH 210

TUBING SIZE DEPTH 210

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 15

CEMENT LEFT IN CSG. 15

PERFS.

DISPLACEMENT 12

EQUIPMENT

OWNER

CEMENT AMOUNT ORDERED 180com 39acc
29gcl

| | | | |
|----------|--------------------|----------------|-----------------|
| COMMON | <u>180</u> | @ <u>17.90</u> | <u>3,222.00</u> |
| POZMIX | | @ | |
| GEL | <u>337</u> | @ <u>.50</u> | <u>169.50</u> |
| CHLORIDE | <u>508</u> | @ <u>1.10</u> | <u>558.80</u> |
| ASC | | @ | <u>3,950.80</u> |
| | | @ <u>35%</u> | <u>1,382.61</u> |
| | | @ | |
| | | @ | |
| | | @ | |
| | | @ | |
| | | @ | |
| | | @ | |
| | | @ | |
| HANDLING | <u>194.64</u> | @ <u>2.78</u> | <u>482.71</u> |
| MILEAGE | <u>8.88 x 45 x</u> | <u>2.75</u> | <u>1,098.90</u> |
| TOTAL | | | |

PUMP TRUCK CEMENTER Robert Yakubovitch

366 HELPER Ben

BULK TRUCK

511112 DRIVER Marland

BULK TRUCK

DRIVER

REMARKS:

see log

Thank you!!!

CHARGE TO: Pickrell

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 Mike Kern

SIGNATURE Mike Kern

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE 1512.35

EXTRA FOOTAGE @ _____

MILEAGE Hum 45 @ 7.70 346.50

MANIFOLD @ _____

Hum 45 @ 4.40 198.00

TOTAL 3,638.36
35% 1,273.43

PLUG & FLOAT EQUIPMENT

@ _____

@ _____

@ _____

@ _____

@ _____

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES 7,588.66

DISCOUNT 2,656.03 IF PAID IN 30 DAYS

4,932.63



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

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

INVOICE

Invoice Number: 150015
Invoice Date: Jun 26, 2015
Page: 1

Federal Tax I.D.#: 20-8651475

| |
|--|
| Bill To: |
| Pickrell Drilling Co. Inc. 100 South Main Suite 505 Wichita, KS 67202 |

| Customer ID | Field Ticket # | Payment Terms | |
|--------------|----------------|---------------|----------|
| Pick | MLK1506260830 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-02 | Medicine Lodge | Jun 26, 2015 | 7/26/15 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-------------------|------------------------------|------------|----------|
| 1.00 | WELL NAME | Huson Trust C #1 | | |
| 1.00 | CEMENT SERVICE | Production Long String | 2,765.75 | 2,765.75 |
| 227.37 | CEMENT SERVICE | Cubic Feet Charge | 2.48 | 563.88 |
| 299.95 | CEMENT SERVICE | Ton Mileage Charge | 2.75 | 824.86 |
| 30.00 | CEMENT SERVICE | Light Vehicle Mileage | 4.40 | 132.00 |
| 30.00 | CEMENT SERVICE | Pump Truck Mileage | 7.70 | 231.00 |
| 1.00 | EQUIPMENT SALES | 5-1/2 AFU Flapper Float Shoe | 545.00 | 545.00 |
| 4.00 | EQUIPMENT SALES | 5-1/2 Centralizer | 57.00 | 228.00 |
| 1.00 | EQUIPMENT SALES | 5-1/2 Latch Down Plug | 660.00 | 660.00 |
| 12.00 | CEMENT MATERIALS | HiVis Sweep | 58.70 | 704.40 |
| 50.00 | CEMENT MATERIALS | 60/40/4% Poz Blend | 18.92 | 946.00 |
| 150.00 | CEMENT MATERIALS | Class A Common | 17.90 | 2,685.00 |
| 750.00 | CEMENT MATERIALS | Gilsonite | 0.98 | 735.00 |
| 675.00 | CEMENT MATERIALS | Salt | 0.68 | 459.00 |
| 10.00 | CEMENT MATERIALS | KCL | 34.30 | 343.00 |
| 1.00 | CEMENT SUPERVISOR | Jason Thimesch | | |
| 1.00 | CEMENT SUPERVISOR | Jake Heard | | |
| 1.00 | CEMENT SUPERVISOR | Justin Bower | | |

Cement long string

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

\$ 4,138.01

ONLY IF PAID ON OR BEFORE

Jul 26, 2015

| | |
|------------------------|------------------|
| Subtotal | 11,822.89 |
| Sales Tax | 504.07 |
| Total Invoice Amount | 12,326.96 |
| Payment/Credit Applied | |
| TOTAL | 12,326.96 |

Field Ticket Number: MLK1506280930 Field Ticket Date: Friday, June 26, 2015

| | |
|--|---|
| Bill To: Pickrell Drilling #N/A #N/A | Job Name: 02 Production/Long String Well Location: Kingman, ks Well Name: Huson Trust C Well Number: 1 Well Type: Rig Number: Shipping Point: Medicine Lodge, KS Sales Office: Mid Con |
|--|---|

| PERSONEL | EQUIPMENT |
|-----------------|-----------|
| Thinesch, Jason | 673 |
| Heard, Jake | 892/555 |
| Power, Justin | 819/823 |

SERVICES - SERVICES - SERVICES

| Description | Qty | Unit | Unit Amt | Gross Amt | Unit Net | Discount | Net Amount |
|-----------------------------------|--------|-------------|----------|-----------|----------|----------|------------|
| Casing Pump Charge 4001' to 5000' | 1.00 | min. 4 hr | 2,765.75 | 2765.75 | 1,797.74 | 35% | 1,797.74 |
| Products handling service charge | 227.37 | per cu. Ft. | 2.40 | 563.88 | 1.61 | 35% | 366.52 |
| Drayage for Products | 299.95 | ton-mile | 2.75 | 824.87 | 1.79 | 35% | 536.16 |
| Light Vehicle Mileage | 30.00 | per mile | 4.40 | 132.00 | 2.86 | 35% | 85.80 |
| Heavy Vehicle Mileage | 30.00 | per mile | 7.70 | 231.00 | 5.01 | 35% | 150.15 |

FLOAT EQUIPMENT -- FLOAT EQUIPMENT -- FLOAT EQUIPMENT

| Description | Qty | Unit | Unit Amt | Gross Amt | Unit Net | Discount | Net Amount |
|------------------------------|------|------|----------|-----------|----------|----------|------------|
| 5 1/2 AFU Flapper Float Shoe | 1.00 | each | 545.00 | 545.00 | 354.25 | 35% | 354.25 |
| 5 1/2 Centralizer | 4.00 | each | 57.00 | 228.00 | 37.05 | 35% | 148.20 |
| 5 1/2 Latch Down Plug | 1.00 | each | 660.00 | 660.00 | 429.00 | 35% | 429.00 |

MATERIALS - MATERIALS - MATERIALS

| Description | Qty | Unit | Unit Amt | Gross Amt | Unit Net | Discount | Net Amount |
|-------------------------------------|--------|-----------|----------|-----------|----------|----------|------------|
| H/Vis Sweep | 12.00 | per bbl | 58.70 | 704.40 | 38.16 | 35% | 457.86 |
| ALLIED 60/40 POZ 4% BLEND - CLASS A | 50.00 | per sack | 18.92 | 946.00 | 12.30 | 35% | 614.90 |
| CLASS A COMMON | 150.00 | per sack | 17.90 | 2,685.00 | 11.64 | 35% | 1,745.25 |
| Gilsonite | 750.00 | per pound | 0.90 | 735.00 | 0.64 | 35% | 477.75 |
| Salt | 675.00 | per pound | 0.68 | 459.00 | 0.44 | 35% | 298.35 |
| KCL | 10.00 | per gal | 34.30 | 343.00 | 22.30 | 35% | 222.95 |

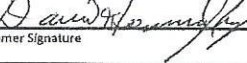
ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

| | | | | | | | |
|--|--|----------|--------|------|--------|-----|------|
| Additional hours, in excess of set hours | | per hour | 440.00 | 0.00 | 286.00 | 35% | 0.00 |
|--|--|----------|--------|------|--------|-----|------|

| | Gross | Discount | Final |
|--------------------|------------------|-----------------|-----------------|
| Services Total | 4,517.49 | 1,581.12 | 2,936.37 |
| Equipment Total | 1,433.00 | 501.55 | 931.45 |
| Materials Total | 5,872.40 | 2,055.34 | 3,817.06 |
| Additional Items | 0.00 | 0.00 | 0.00 |
| Final Total | 11,822.89 | 4,138.01 | 7,684.88 |

Allied Rep: _____
Customer Agent: _____

This output does NOT include taxes. Applicable sales tax will be billed on the final invoice.
Customer hereby acknowledges receipt of the materials and services described above and on the attached documents.
I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the following page.

x  _____
Customer Signature

Field Ticket Total (USD): \$7,684.88

GENERAL TERMS AND CONDITIONS

DEFINITIONS: In these terms and conditions, "ALLIED" shall mean Allied Oil & Gas Services, LLC, and "CUSTOMER" shall refer to the party identified by that term on the front of this contract. As
-TERMS: Unless satisfactory credit has been established, CUSTOMER must tender full cash payment to ALLIED before the job is undertaken or merchandise is delivered. If satisfactory credit has
-ATTORNEY FEES: In any legal action or proceeding between the parties to enforce any of the terms of this Service Contract, or in any way pertaining to the terms of this Contract, the prevailing
-PRICES AND TAXES: All merchandise listed in ALLIED'S current price schedule are F.O.B. ALLIED'S local station and are subject to change without notice. All prices are exclusive of any federal,
-TOWING CHARGES: ALLIED will make a reasonable attempt to get to and from each job site using its own equipment. Should ALLIED be unable to do so because of poor or inadequate road
-PREPARATION CHARGES: If a job and/or merchandise is ordered and CUSTOMER cancels the order after preparation of a chemical solution or other material, CUSTOMER will pay ALLIED for the
-DEADHAUL CHARGES: Unless otherwise specified on the front of this Contract, a deadhaul charge as set forth in ALLIED'S current price book will be charged each way for each service unit
-SERVICE CONDITIONS AND LIABILITIES:

- 1). ALLIED carries public liability and property damage insurance, but since there are so many uncertain and unknown conditions beyond ALLIED'S control, ALLIED shall not be liable for
 - A). Damage to property or for bodily injury, sickness, disease, or death, brought by any person, including CUSTOMER and/or the well owner; and
 - B). Oil spills, pollution, surface or sub-surface damage, injury to the well, reservoir loss, or damage arising from a well blowout arising out of or in connection with ALLIED'S
- 2). With respect to any of ALLIED'S tools, equipment, or instruments which are lost in the well or damaged when performing or attempting to perform the job or, in the case of marine
- 3). ALLIED does not assume any liability or responsibility for damages or conditions resulting from chemical action in cements caused by contamination of water or other fluids.

-WARRANTIES:

- 1). ALLIED warrants all merchandise manufactured or furnished by it to be free from defects in material and workmanship under normal use and services when installed, and used,
- 2). More specifically:
 - A). Nothing in this contract shall be construed as a warranty by ALLIED of the success or the effectiveness of the result of any work done or merchandise used, sold, or
 - B). Nothing in this contract shall be construed as a warranty of the accuracy or correctness of any facts, information, or data furnished by ALLIED or any interpretation of
 - C). Work done by ALLIED shall be under the direct supervision and control of the CUSTOMER or his agent, and ALLIED will accomplish the job as an independent contractor