

886 2924

Field Ticket Number: MLK1610231900 Field Ticket Date: Friday, October 23, 2015

Bill To:
Charles N Griffin
Pratt, Kansas 67124-0347
0

Job Name: 01 Surface
BARBER, KS
Well Name: Colleen
Well Number: #1
Shipping Point: *MEDICINE LODGE, KS*
Sales Office: Permian Basin BD

SERVICES - SERVICES - SERVICES							
DESCRIPTION	QTY	UOM	UNIT AM	GROSS AMT	UNIT PRICE	DISCOUNT	NET AMOUNT
Casing Pump Charge 0' to 500'	1.00	min. 4 hr	1,512.25	1512.25	756.13	50%	756.13
Products handling service charge	163.66	per cu. Ft.	2.48	405.87	1.24	50%	202.93
Drayage for Products	37.52	ton-mile	2.75	103.17	1.38	50%	51.59
Light Vehicle Mileage	5.00	per milo	4.40	22.00	2.20	50%	11.00
Heavy Vehicle Mileage	5.00	per mile	7.70	38.50	3.85	50%	19.25

MATERIALS - MATERIALS - MATERIALS							
CLASS A COMMON	155.00	per sack	17.90	2,774.50	8.95	50%	1,387.25
Calcium Chloride	438.00	per pound	1.10	481.80	0.55	50%	240.90

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS							
Additional hours, in excess of set hours		per hour	440.00	0.00	220.00	50%	0.00

	Gross	Discount	Final
Services Total	2,081.79	1,040.89	1,040.89
Materials Total	3,256.30	1,628.15	1,628.15
Additional Items	0.00	0.00	0.00
Final Total	5,338.09	2,669.04	2,669.04

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 *[Signature]*
Customer Signature

Field Ticket Total (USD): \$2,669.04

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 applicable, "JOB" relates to the services described on the front side of this contract, "MERCHANDISE" refers to the material described on the front of this contract and to any other materials, products, or supplies used, sold, or furnished under the requirements of this contract.

-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 been established, the terms of payment for the job and/or merchandise, including bulk cement, are net cash, payable in 30 days from the completion of the job and/or delivery of the merchandise. For all past due invoices, CUSTOMER agrees to pay interest on amounts invoiced at a rate of 18 percent per annum until paid. Notwithstanding the foregoing, in no event shall this Contract provide for interest exceeding the maximum rate of interest that CUSTOMER may agree to pay under applicable law. If any such interest should be provided for, it shall be and hereby is deemed to be a mistake, and this contract shall be automatically reformed to lower the rate of interest to the maximum legal contract rate. Any amounts previously paid as excess interest shall be deducted from the amounts owing from the CUSTOMER or at the option of ALLIED, refunded directly to CUSTOMER. For purposes of this paragraph, ALLIED and CUSTOMER agree that Kansas law shall apply. Any discounts granted with this contract are null and void if the charges are not paid when due.

-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 party shall be entitled to recover all expenses, including, but not limited to, a reasonable sum as and for attorney's fees.

-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, state, local, or special taxes for the sale or use of the merchandise or services listed. The amount of taxes required to be paid by ALLIED shall be added to the quoted prices charged to CUSTOMER.

-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 conditions, and should it become necessary to employ tractor or other pulling equipment to get to or from the job site, the tractor or pulling equipment will be supplied by CUSTOMER or, if furnished by ALLIED, will be charged to and paid by the CUSTOMER.

-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 expenses incurred by ALLIED as a result of the cancellation.

-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 which is ordered by CUSTOMER but not used.

-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 injuries to property or persons or for loss or damage arising from the performance of the job or delivery of the merchandise. CUSTOMER shall be responsible for and indemnify, defend, and hold harmless ALLIED, its officers, agents and employees, from and against any and all claims or suits for:



Cement Job Summary

Job Number: MLK15102319		Job Purpose: 01 Surface	
Customer: Charles N Griffin	Date: 2/6/2013		
Well Name: Colleen	Number: #1	API/UWI:	
County: Barber	City: Medicine Lodge	State: Kansas	
Cust. Rep: Walt	Phone: 0	Rig Phone:	0
Distance: 5 miles (one way)	Supervisor: Jason Thimesch		

Employees:	Emp. ID:	Employees:	Emp. ID:
Jason Thimesch	#N/A		
Justin Bower	#N/A		
Joe Halcomb	#N/A		

Equipment:	ID:
	673
894/545	
	859

Materials - Pumping Schedule					
STAGE #1					
Fluid Name	Description	Rqstd Qty	Density	Yield	Water (gal/sk)
Spacer 1	Fresh Water	5	8.34	n/a	n/a
Fluid Name	Description	Rqstd Qty	Density	Yield	Water (gal/sk)
Lead 1	CLASS A COMMON	155	14.90	1.33	6.20
Fluid Name	Description	Rqstd Qty	Density	Yield	Water (gal/sk)
Disp. 1	Displacement	15.98457351	8.33	n/a	n/a

Slurry: Lead 1		Slurry Name: CLASS A COMMON				
Quantity:	155 sacks	Blend Vol:	163.66 cu.ft.	Blend Weight:	15007.1 lbs	
Material	Description	Conc. (lb/sk)	Determined by	Load Volume	UOM	
Class A	Cement Premium Class A	94	% Base Material	14570.0	lbm	
CA-100	Calcium Chloride	2.82	% BWOC	437.1	lbm	
Water	Mixing Water	6.20	gal/sk	961	gal	

Job Number: MLK15102319		Job Purpose: 01 Surface			
Customer: Charles N Griffin	Date: 2/6/2013				
Well Name: Colleen	Number: #1	API/UWI:			
County: Barber	City: Medicine Lodge	State: Kansas			
Cust. Rep: Walt	Phone: 0	Rig Phone:	0		
Distance: 5 miles (one way)	Supervisor: Jason Thimesch				
Activity Description	Date	Time	Volume	Pressure	Rate
On Location	10/23/2015	7:00 PM			
Finish Drill Run Casing					
Brk circ with Rig					
Pump Water Ahead		9:00 PM	5	100	4
Mix and pump cement		9:02 PM	36.7	200	4
Displace		9:15 PM	15.9	100	4
Shut In		9:30 PM		60	
Did Circulate Cement					

Field Ticket Number: MLK1510291300 Field Ticket Date: Thursday, October 29, 2015

Bill To:
Charles Griffin
Byers, Co. 80103-0670
#N/A

Job Name: 02 Production/Long String
Well Location: Barber, Kansas
Well Name: ~~RANDEL~~ > COLLEEN #1
Well Number: ~~#6~~
Well Type: New Well
Rig Number: WW DRILLING #
Shipping Point: Medicine Lodge, KS
Sales Office: Mid Con

PERSONEL		EQUIPMENT	
KEVIN BRUNGARDT		CEMENTERS PICK-UP 717	
JAKE HEARD		PUMP TRUCK 1107-555	
PAUL MAZZALONGO		BULK TRUCK 548-692	
1:00 PM - 7:30 PM			

SERVICES - SERVICES - SERVICES

Description	QTY	UDM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
PUMP, CASING CEMENT 4001-5000 FT	1.00	min. 4 hr	2,765.75	2765.75	1,189.27	57.0%	1,189.27
CMLP	1.00	per day	275.00	275.00	118.25	57.0%	118.25
PHDL	296.00	per cu. FL.	2.48	734.08	1.07	57.0%	315.65
DRYG	63.00	ton-mile	2.75	173.25	1.18	57.0%	74.50
MILV	5.00	per mile	4.40	22.00	1.89	57.0%	9.46
MIHV	5.00	per mile	7.70	38.50	3.31	57.0%	16.56

FLOAT EQUIPMENT -- FLOAT EQUIPMENT -- FLOAT EQUIPMENT

AFFS-4.5	1.00	each	425.00	425.00	182.75	57.0%	182.75
LBP-4.5	1.00	each	655.00	655.00	281.65	57.0%	281.65
CB-4.5	1.00	each	315.00	315.00	135.45	57.0%	135.45
CEN - 4.5	3.00	each	57.00	171.00	24.51	57.0%	73.53

MATERIALS - MATERIALS - MATERIALS

CW-HVS	10.00	bbf	25.00	250.00	10.75	57.0%	107.50
CW-MC	10.00	bbf	25.00	250.00	10.75	57.0%	107.50
CB-ASA	200.00	sack	23.50	4,700.00	10.11	57.0%	2,021.00
CLC-KOL	1000.00	pound	0.98	980.00	0.42	57.0%	421.40
CFL-210	57.00	pound	18.90	1,077.30	8.13	57.0%	463.24
CDF-100P	28.00	pound	3.50	98.00	1.51	57.0%	42.14
CB-APA-40604	30.00	sack	16.20	486.00	6.97	57.0%	208.98

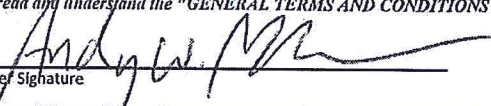
ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Additional hours, in excess of set hours		per hour	440.00	0.00	189.20	57.0%	0.00
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	Gross	Discount	Final
Services Total	4,008.58	2,284.89	1,723.69
Equipment Total	1,566.00	892.62	673.38
Materials Total	7,841.30	4,469.54	3,371.76
Additional Items	0.00	0.00	0.00
Final Total	13,415.88	7,647.05	5,768.83

Allied Rep: KEVIN BRUNGARDT
Customer Agent: JR GRIFFIN

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X 
Customer Signature

Field Ticket Total (USD):

\$5,768.83



Cement Job Summary

Job Number: MLK151029130		Job Purpose: 02 Production/Long String	
Customer: Charles Griffin			Date: 10/29/2015
Well Name: RANDEL Colleen	Number: 15 # /		API/UWI:
County: Barber	City: VIC MED LODGE	State: Kansas	
Cust. Rep: JR GRIFFIN	Phone:	Rig Phone:	
Distance: 5 miles (one way)	Supervisor: Jake Heard		

Employees:	Emp. ID:	Employees:	Emp. ID:
KEVIN BRUNGARDT	#N/A		
JAKE HEARD	#N/A		
PAUL MAZZALONGO	#N/A		

Equipment:	
CEMENTERS PICK-UP 717	
PUMP TRUCK 1107-555	
BULK TRUCK 548-692	

Materials - Pumping Schedule

STAGE #1

Fluid Name	Description	Rqstd Qty	Density	Yield	Water (gal/sk)
Spacer 1	HIVIS SWEEP	10	8.40	n/a	n/a
Spacer 2	FRESH WATER	5	8.34	n/a	n/a
Spacer 3	MUD CLEAN	10	8.50	n/a	n/a
Lead 1	ALLIED SPECIAL BLEND CEMENT - CLASS A	200	14.55	1.57	7.00
Tail 1	ALLIED 40/60/4 POZ BLEND - CLASS A	430	13.89	1.40	6.70
Disp. 1	2% KCL	74.28778521	8.43	n/a	n/a

Slurry: Lead 1		Slurry Name: ALLIED SPECIAL BLEND CEMENT - CLASS A			
Quantity:	200 sacks	Blend Vol:	263.35 cu.ft.	Blend Weight:	22494.4 lbs
Material	Description	Conc. (lb/sk)	Determined by	Load Volume	UOM
CCAC	CLASS A COMMON	94	% Base Material	18800.0	lbm
CA-200	SODIUM CHLORIDE	6	lb/sk	1200.0	lbm
CA-500	GYPSUM	5.17	% BWOC	1034.0	lbm
CGEL	GEL - BENTONITE	1.88	% BWOC	376.0	lbm
CLC-KOL	KOL-SEAL	5	lb/sk	1000.0	lbm
CFL-210	FLUID LOSS ADDITIVE - LOW TEMP	0.282	% BWOC	56.4	lbm
CDF-100P	DEFOAMER - POWDER	0.14	lb/sk	28.0	lbm
Water	Mixing Water	7.00	gal/sk	1400	gal

Slurry: Tail 1		Slurry Name: ALLIED 40/60/4 POZ BLEND - CLASS A			
Quantity:	45 sacks	Blend Vol:	47.58 cu.ft. cu.ft.	Blend Weight:	4024.8 lbs
Material	Description	Conc. (lb/sk)	Determined by	Load Volume	UOM
CCAC	CLASS A COMMON	56.4	% Base Material	2538.0	lbm
CPOZ	POZMIX FLYASH	29.6	% Base Material	1332.0	lbm
CGEL	GEL - BENTONITE	3.44	% BWOC	154.8	lbm
Water	Mixing Water	6.70	gal/sk	301.5	gal



Cement Job Summary

Job Number: MLK151029130		Job Purpose: 02 Production/Long String		Date: 10/29/2015		
Customer: Charles Griffin		Well Name: SAVANA Colleen		Number: 25 #1		
County: Barber		City: VIC MED LODGE		State: Kansas		
Cust. Rep: JR GRIFFIN		Phone:		Rig Phone: 0		
Distance: 5 miles (one way)			Supervisor: Jake Heard			
DATE	TIME	PRESSURE - (PSI)		FLUID PUMPED DATA		COMMENTS
	AM/PM	CASING	ANNULUS	VOLUME	RATE (BPM)	
10/29/2015	1:00:00 PM					ARRIVE ON LOCATION
						SAFETY MEETING
						SPOT IN RIG UP
						SAFETY MEETING
						RUN FLOAT EQUIPMENT
						RUN CASING
						RIG UP HEAD AND CIRC
	6:35:00 PM	2500				PRESSURE TEST
		280		12	5	PUMP SPACER
		310		12	5.3	PUMP SPACER
		310		56	5.5	MIX AND PUMP CEMENT
						STOP
						WASH PUMP AND LINES
				1		DISPLACE
		180		52	6	CATCH CEMENT
		290		58	6	SEE LIFT
		450		67	3	SLOW RATE
	7:30:00 PM	1590		75		BUMP PLUG
						CHECK FLOATS
						WASH UP PUMP