

Every Project Is Personal

Pioneer Wireline Services, LLC

Service Order No.

1-49904

Phone: 785.625.3858 Fax: 785.625.8635

Date: 10/13/15

ıt o	Company A A D A A A A A A A A A A A A A A A A								Client Order #							
Client	Billing A					-				City		a god of the	on the state of	ST	Zîp	
	Lease &	Well#					Fie	ld Name				10	gal Docerin	tion (coording		
	M	1811-1-15								Legal Description (coordinates)					ites)	
Well Info	Nearest	Town		County / Par	ish A	ST	Rig	Permit #		T	Price Zone		Casing Si	Size Casing Weight		
We	Fluid	1	Level (surf.	Contract of the	In the principal	ng from	Custom	er T.D.	Pio	neer 1	r.D.	Fle	evation	KBI	Elevation	
	has.	to see at	14:	540								Lievation			No diction	
Crew	Engineer	11/	L. 3411.		Truck Drive		Mary Ex	27	Crew Me	ember	S	\oal	ila	Unit#	Miles	
D 4 4	6.1		an e ever p	PRINCIPLE FROM	Mandau a Mandala	I Property of	000000000000000000000000000000000000000		and the second s	one land		340 51 9				
Product	Code	Description	,						Q-ty		Unit Price	From	Depth	To	\$ Amount	
1/1	71	13.0	rece	0 0	brooks	e -	Section As		19,	7 8	2.200	-		(PAS)	2,2,20	
110	Bath	PAC	A pos	lan for					141		840	les			8000	
100	71	50A	de may	Trel			"Due,	PLA	113		16.40	4	-	318	9,4000	
150	72	SOA	1, ANS	Tree			00	and the state of	1/5	4	1/10			*	2614 B	
150	的心	4,5	11/1	CRS					15%		2.72.5			and the same	2.2200	
150	2/	DOL	10.8	ailer	Lilion.	tirka.	No.	1284.	10.70	1. 9	1/29	de	- P.	3/4	17000	
150	27	Sin	50 P	a tour			Age	A LONG THE SECOND	151		7 8/100/15			and the same	2400	
	5.					1								The Act	APP A PERSON	
						and the				+						
Hall a																
										-						
										-						
								in the second								
				THAT HE HA								SUB	TOTAL	14:	160,12	
				ON THE REVE			O THE					DISC	COUNT			
Clien	t Approv	al										SUB	TOTAL	13,3	600 C	
4													TAX			
Name	e Printed	Arthur de	Projection	Sign	ature / Dat	te	-/2					NET	TOTAL			
Diag	on Field	Power and	at.													
Pione	eer Fleid I	Representa	tive	1		· www			PIONEE	R OFF	FICE USE ON	LY – Man	ager App	roval		
10	or Alla	Later	POST.	Jan Sand	hyperical of		<u>~</u> /	rest.			Y 41 %	All the		g lague		
Name	e Printed			Sign	ature / Dat	te		9	Name P	rinted				Signa	ature / Date	



Every Project Is Personal

Pioneer Wireline Services, LLC

Service Order No.

1-49907

Phone: 785.625.3858 Fax: 785.625.8635

Date: 10/15/15

out	Compan	19	hod o	Parke							Client Or	der#				
Client	Billing A			Charles and	i port				10. 10	53.19	City				ST	Zip
12-12-15	Janes 8	At-11.4	TEL TO					a harrier s	144/4		Activities and the					
	20.00	production of the second secon								Field Name Legal Description (coordinate					ites)	
Well Info	Nearest		1	County / Parish		ST	Rig	P	ermit#		Price Zone		Casi	ing Size		Casing Weight
Well		>hA		Chrono	10 mg/200	party.				The same of the sa				Casing Size		casing weight
	Fluid	n tundisi	Level (surf	•)	Readi	ng from	Cu	stomer T.	D.	Pione	eer T.D.	1-1-1	Elevation	1	КВЕ	levation
	Engineer	get August	* s did		ruck Driv					Crew Men	nbers			1	Unit#	Miles
Crew	popul.	4 16	10 1985 p	178 7	11/11	mont.	De 1	D.C.	Car	Mark	wel A	Lapor 1	LATER A	7	PH	Miles
Product	Code	Descriptio	n							Q-ty	Unit Price		D	epth	White Co	\$ Amount
120				and the second						1,000	19 1 1 2 A	F	rom		То	The second secon
111			1 1	7 3 3 3	11					188	2,200					2.28
Pinter.	07	120	19 mg/g	14 (144) 1 - Northern (144)	1. 6	th D				IFA.	1500				4	1, 2010
1-23				26/6		in the second	10 m			Mass	16,25	ja.		10	20	1,5008
1/	502	1 34	. 61	269-67	* 6	St. F. Jak				ANSAK.	58 2	10	800	10	8/-	1.160 94
(4) (4)																
4/	1000	4 1 1	es lèn	eg makes	71. T-37	inidiate)	contraction of the second	4								
19					Assista				Ardin.							
1,56											Herby X		1 1 4			
	Jelan				reni i				- 60		AND DESCRIPTIONS OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO PERSON NAMED IN COLUMN TO PERSON	T _e		1,04		AND THE SEA
										ing extra	Catalogue					N.20 (1995)
			9	XIII X				, villa			the specie		ri pilija			
												10,900				
i pila					g nel i							10 AM	Apple of			
140,00						6 3.*										
		e el luite				A STATE OF THE STA			7 1							
														Av.		
													79174			
THE UN ENTER I	DERSIGN NTO THIS	ED HEREBY	CERTIFIES T ON BEHA	THAT HE HAS F	ULL AUT	HORITY T	O THE					SI	UBTOTA	IL 6	46	6-4-
TERMS	AND CON	DITIONS SI	ET FORTH C	ON THE REVERSE	E SIDE H	EREOF.						D	ISCOUN	П		
Client	Approva	ı	Mark III	ing The same								SI	UBTOTA	L M	2.2	41,2
Ma	120		es .			· Line	in the						TA	х	Velocial Control	
	Printed			Signatu	ire / Dat	e						NE	T TOTA	L		SENTENCE OF SERVICE SE
Pierr	or Field 5	epresentat	tivo						Г			A + 100		_		
rione	er Field R	epresental	ive /			,	1	9	No.	PIONEER (OFFICE USE ON	NLY – M	anager A	pprova	d	701 B.E.S.
	Keen, L	16	Am		A.	de la	A. C.	1/2	1	Mary .	W. do Literal		100			
Name	Printed			Signatu	re / Dat	e			5	Name Prin	ted				Signat	ture / Date

\$11,818.42



Customer Signature

Field Ticket Number: MLK1510150830			Field Ticket Do	ite:		Thursday, O	ctober 15, 2015
Bill To:		Job Nam			03 Plug		
CHESAPEAKE		Well Loc			BARBER, KAN	ISAS	
Oklahoma City, OK 73154-0496		Well Nan			NEIL		
P O Box 18496		Well Nur			# 1-15		
		Well Typ			Old Producer	2.44	
		Rig Num			ALLIANCE W/S		
	1	Shipping Sales Of			Medicine Lodge Mid Con	2, 10	
		Sales Of	nce.		IVIIQ COIT		
PERSONEI			T		FOI	JIPMENT	
JAKE HEARD			CEM	ENTERS PICK-U		JII MILITI	
ROGER SMITH				MP TRUCK 892-			
TOM BECKER			BL	JLK TRUCK 950-	643		
<u> </u>		SERVICES - S	SERVICES	- SERVICE	<u> </u>		
Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
PLUGGING, ABANDON WELL PLUGGING	1.00	min. 4 hr	1,250.00	1250.00	1,062.50	15.0%	1,062.50
PHDL	529.00	per cu. Ft.	2.48	1311.92	2.11	15.0%	1,115.13
DRVC	4440.00	ton mile	0.75	2074 50	0.04	45.00/	0.040.00
DRYG	1118.00	ton-mile	2.75	3074.50	2.34	15.0%	2,613.33
MILV	50.00	per mile	4.40	220.00	3.74	15.0%	187.00
MIHV	50.00	per mile	7.70	385.00	6.55	15.0%	327.25
	MA	TERIALS - M	1ATERIAL	S - MATER	IALS		
CB-APA-40604	405.00	sack	18.92	7,662.60	16.08	15.0%	6,513.21
ADDI	TIONAL ITI	EMS - ADDI	TIONAL IT	TEMS - AD	DITIONAL	ITEMS	
Additional hours, in excess of set hours		per hour	440.00	0.00	374.00	15.0%	0.00
		L					
	×				Gross	Discount	Final
				Services Total	6,241.42	936.21	5,305.21
				quipment Total	0.00	0.00	0.00
	whole according to a state of the state of t			Materials Total	7,662.60	1,149.39	6,513.21
Allied Rep JAKE HEARD			Α	dditional Items	0.00	0.00	0.00
Customer Agent:				Final Total	13,904.02	2,085.60	11,818.42
This output does NOT include taxes. Applicaple sa	laa taa will ba bill.	d on the Guel investe					
Customer hereby acknowledges receipt of the mater		•		logumants			
I have read and understand the "GENERAL TERM				ocuments.			
I mare read and understand the GENERAL TERM	IS ALLD CONDIT	io. io ioieu on ine j	outowing page.				

GENERAL TERMS AND CONDITIONS

Field Ticket Total (USD):

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.



Cementing Services Field Ticket

- -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:
 - 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 performance of the job or furnishing of merchandise in accordance with this contract, unless such loss or damage is caused by the willful misconduct or gross negligence of ALLIED
- 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 operations, are lost or damaged at any time after delivery to the landing for CUSTOMER and before return to ALLIED at the landing, CUSTOMER shall either recover the lost item without cost to ALLIED or reimburse ALLIED the current replacement cost of the item unless the loss or damage results from the sole negligence of ALLIED or its employees.
- 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, and/or serviced in the manner provided and intended. ALLIED'S obligation under this warranty is expressly limited to repair, replacement, or allowance for credit, at its option, for any merchandise which is determined by ALLIED to be defective. THIS IS THE SOLE WARRANTY OF ALLIED AND NO OTHER WARRANTY IS APPLICABLE, EITHER EXPRESS OR OTHERWISE IMPLIED, IN FACT OR IN LAW, INCLUDING ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. CUSTOMER'S sole and only remedy with regard to any defective merchandise shall be the repair or replacement thereof or allowance for credit as herein provided, and ALLIED shall not be liable for any consequential, special, incidental, or punitive damages resulting from or caused by defective materials, products or supplies.
- 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 furnished under this contract.
 - b). Nothing in this contract shall be construed as a warranty or the accuracy or correctness or any facts, information, or data furnished by ALLIEU or any interpretation or tests, meter readings, chart information, analysis of research, or recommendations made by ALLIED, unless the inaccuracy or incorrectness is caused by the willful misconduct or gross negligence of ALLIED or its employees in the preparation or furnishings of such facts information or data

 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 and not
 - as an employee or agent of the CUSTOMER.



Cement Job Summary

Job Number:	MLK151015083 Job Purpose	03 Plug				
Customer:	CHESAPEAKE				Date:	10/15/2015
Well Name:	NEIL		Number:	# 1-15	API/UWI:	
County:	BARBER	City:	VIC HARDTNER		State:	KANSAS
Cust. Rep:		Phone:		Rig Phone:		
Distance	50 miles (one wa	y)		Supervisor	Ja	ke Heard

	Employees: Emp. ID:		Employees:		
JAKE HEARD	#N/A		Employees:		Emp. ID:
ROGER SMITH					
TOM BECKER	#N/A				_
TOW BECKER	#N/A				
Equip	ment:			***************************************	
CEMENTERS PIC	CK-UP 717				
PUMP TRUCK 89	92-555				
BULK TRUCK 95	0-643				
	Materials - F	Pumping Schedule			
	ST.	AGE #1		11. 12. 12. 12. 14. 14. 14. 14. 14. 14. 14. 14. 14. 14	
Fluid Name	Description	Rqstd Qty	Density	Yield	Water (gal/sk)
Spacer 1	FRESHWATER	5	0.00	n/a	n/a
Fluid Name	Description	Rqstd Qty	Density	Yield	Water (gal/sk)
Tail 1	ALLIED 40/60/4 POZ BLEND - CLASS A	500	13.89	1.40	6.70

Slurry:	Tail 1	Slurry Name: /	ALLIED 40/60/4	POZ BLEND - CL	ASS A		
Quantity:	405 sacks		Blend Vol:	528.67 cu.ft.	cu.ft.	Blend Weight:	44720 lbs
Material		Description		Conc. (lb/sk)	Determined by	Load Volume	UOM
CCAC	CLASS A COMM	ION		56.4	% Base Materia	28200.0	lbm
CPOZ	POZMIX FLYASH	1		29.6	% Base Materia	14800.0	lbm
CGEL	GEL - BENTONIT	ΓΕ		3.44	% BWOC	1720.0	lbm
Water	Mixing Water			6.70	gal/sk	3350.0	gal

Job Number:	MLK151015083	Job Purpose	03 Plug		7	
Customer:	Date: 10/15/201					
Well Name:	NEIL			Number:	# 1-15	API/UWI:
County:	BARBER		City:	VIC HARDTNE	R	State: KANSAS
Cust. Rep:			Phone:	1.3.1	Rig Phone:	
Distance	50 ı	miles (one wa	y)		Jake Heard	
DATE	TIME	PRESSURE - (PSI)		FLUID PU	MPED DATA	
	AM/PM	CASING	ANNULUS	VOLUME	RATE (BPM)	COMMENTS
10/15/2015	8:30:00 AM					ARRIVE ON LOCATION
						SAFETY MEETING
						WAIT ON LOGGING TRUCK
						SPOT IN / RIG UP
						SAFETY MEETING
	9:50:00 AM	0-50		27	2.5-5	PUMP WATER
	10:11:00 AM	50-320		101	4.5	MIX AND PUMP CEMENT
	10:40:00 AM					STOP
						WASH UP/ RIG DOWN