



Cement Report

Customer <i>Falcon Exploration</i>		Lease No.		Date <i>9-23-15</i>	
Lease <i>Cornie Nichols</i>		Well # <i>1-5</i>		Service Receipt <i>1717 05475 A</i>	
Casing <i>8 5/8" 24#</i>	Depth <i>1874.71'</i>	County <i>Gray</i>		State <i>Ks.</i>	
Job Type <i>242 Surface</i>		Formation		Legal Description <i>5 28 29</i>	
Pipe Data			Perforating Data		Cement Data
Casing size <i>8 5/8" 24#</i>	Tubing Size	Shots/Ft		Lead <i>'A-Con' Blend 400sk</i>	
Depth <i>1874.71 ft.</i>	Depth	From	To	2.95 ^{ft} / sk 18.109 ^{gal} / sk	
Volume <i>116.91 bbl</i>	Volume	From	To	Tail in Premium 150sk Plus Cement	
Max Press <i>2400 psi</i>	Max Press	From	To	1.34 ^{ft} / sk 6.33 ^{gal} / sk	
Well Connection <i>P.C.</i>	Annulus Vol.	From	To		
Plug Depth <i>1832.50</i>	Packer Depth	From	To		
Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>5:30</i>					<i>On Location</i>
<i>5:40</i>					<i>Safety Meeting w/ BES Personnel</i>
<i>6:00</i>					<i>Rig Up</i>
<i>6:30</i>					<i>Run Float Equipment</i>
<i>9:00</i>					<i>Rig Up Head + Circulate</i>
<i>10:00</i>					<i>Pressure Test to 2400psi</i>
<i>10:05</i>					<i>Pump Stop Loss</i>
<i>10:10</i>	<i>200</i>		<i>210.1 bbl slurry</i>	<i>5.0</i>	<i>Pump Lead</i>
<i>10:50</i>	<i>200</i>		<i>35.7 bbl slurry</i>	<i>4.5</i>	<i>Pump Tail</i>
<i>11:00</i>					<i>Shutdown / Wash Pump / Displace</i>
	<i>50</i>		<i>10</i>	<i>5.0</i>	
	<i>50</i>		<i>40</i>	<i>5.0</i>	
	<i>180</i>		<i>50</i>	<i>4.7</i>	
	<i>210</i>		<i>60</i>	<i>4.5</i>	
	<i>300</i>		<i>70</i>	<i>4.4</i>	
	<i>350</i>		<i>80</i>	<i>4.3</i>	
	<i>450</i>		<i>96</i>	<i>4.1</i>	<i>Stage 5 minute waiting</i>
	<i>550</i>		<i>110</i>	<i>2.0</i>	<i>Slow Rate</i>
<i>11:50</i>	<i>550</i>		<i>116.9</i>	<i>0</i>	<i>Land Plug Pressure up to 1000psi</i>
					<i>Release Back Float Held</i>
<i>12:05</i>					<i>Job Complete</i>
Service Units	<i>78938</i>	<i>38117/19919</i>	<i>14355/19578</i>	<i>14354/37725</i>	
Driver Names	<i>Marc</i>	<i>Daniel</i>	<i>Rogelio</i>	<i>-</i>	

Leon
Customer Representative

Tyce Davis
Station Manager

Daniel Bond
Cementer

Field Ticket Number: LIK1510061052 Field Ticket Date: Tuesday, October 06, 2015

Bill To:
Falcon Exploration
Wichita, Kansas 67208

Job Name: 02 Production/Long String
Well Location: Gray, Kansas
Well Name: CARRIE - NICHOLS
Well Number: 1-5
Well Type: New Well
Rig Number: STERLING # 2
Shipping Point: Liberal, KS
Sales Office: Mid Con

PERSONEL		EQUIPMENT	
KIRBY HARPER	LENNY BAEZA	774	550
OSCAR SIGALA		562	744

SERVICES - SERVICES - SERVICES							
Description	QTY	UOM	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	1,299.90	53.0%	1,299.90
CMLP	1.00	per day	275.00	275.00	129.25	53.0%	129.25
PHDL	251.00	per cu. Ft.	2.48	622.48	1.17	53.0%	292.57
DRYG	534.00	ton-mile	2.75	1468.50	1.29	53.0%	690.20
MILV	50.00	per mile	4.40	220.00	2.07	53.0%	103.40
MIHV	50.00	per mile	7.70	385.00	3.62	53.0%	180.65

FLOAT EQUIPMENT -- FLOAT EQUIPMENT -- FLOAT EQUIPMENT							
Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
CB-5.5	2.00	each	395.00	790.00	185.65	53.0%	371.30
AFFS-5.5	1.00	each	545.00	545.00	256.15	53.0%	256.15
LBP-5.5	1.00	each	660.00	660.00	310.20	53.0%	310.20
CEN - 5.5	5.00	each	57.00	285.00	26.79	53.0%	133.35

MATERIALS - MATERIALS - MATERIALS							
Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
CW-HVS	12.00	bbl	25.00	300.00	11.75	53.0%	141.00
CB-ASA	150.00	sack	23.50	3,525.00	11.05	53.0%	1,656.75
CFL-210	71.00	pound	18.90	1,341.90	8.88	53.0%	630.69
CLC-KOL	750.00	pound	0.98	735.00	0.46	53.0%	345.45
CCC-200L	9.00	gal	26.90	242.10	12.64	53.0%	113.79
CB-APA-40604	50.00	sack	19.92	996.00	8.89	53.0%	444.62

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS							
Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
Additional hours, in excess of set hours	2.00	per hour	440.00	880.00	206.80	53.0%	413.60

	Gross	Discount	Final
Services Total	5,736.73	3,040.47	2,696.26
Equipment Total	2,280.00	1,208.40	1,071.60
Materials Total	7,090.00	3,757.70	3,332.30
Additional Items	880.00	466.40	413.60
Final Total	15,986.73	8,472.97	7,513.76

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):

\$7,513.76