

Field Ticket Number: Lib1510232200 Field Ticket Date: Friday, October 23, 2015

Bill To:
FALCON EXPLORATION
0
0

Job Name: 03 Plug
Well Location: Gray, Ks
Well Name: Chester Rexford
Well Number: 1-35
Well Type: New Well
Rig Number: STERLING # #5
Shipping Point: Liberal, KS
Sales Office: Mid Con

PERSONEL		EQUIPMENT	
Oscar Sigala		774-550	
Jose Calderno		705-842	
Lenny Baeza			

SERVICES - SERVICES - SERVICES							
Description	QTY	UCM	Ugr. Amt	Gross Amt	Unit Net	Discount	Net Amount
PUMP, TUBING/SQZ CEMENT 1001-2000 FT	1.00	min. 4 hr	2,249.84	2249.84	1,057.42	53.0%	1,057.42
PHDL	170.00	per cu. Ft.	2.48	421.60	1.17	53.0%	198.15
DRYG	358.00	ton-mile	2.75	984.50	1.29	53.0%	462.72
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%	180.95

FLOAT EQUIPMENT -- FLOAT EQUIPMENT -- FLOAT EQUIPMENT

MATERIALS - MATERIALS - MATERIALS							
CB-APA-40604	160.00	sack	18.92	3,027.20	8.89	53.0%	1,422.78

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Additional hours, in excess of set hours	1.00	per hour	440.00	440.00	206.80	53.0%	206.80
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	Gross	Discount	Final
Services Total	4,260.94	2,258.30	2,002.64
Equipment Total	0.00	0.00	0.00
Materials Total	3,027.20	1,604.42	1,422.78
Additional Items	440.00	233.20	206.80
Final Total	7,728.14	4,095.91	3,632.23

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): **\$3,632.23**

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.



Cement Report

Customer <i>Falcon Exploration</i>		Lease No.		Date <i>10-9-15</i>	
Lease <i>Rexford</i>		Well # <i>1-35</i>		Service Receipt <i>1717 06587 A</i>	
Casing <i>8 5/8" 24#</i>	Depth <i>1833.79ft.</i>	County <i>Gray</i>		State <i>Ks.</i>	
Job Type <i>42 Surface</i>	Formation	Legal Description <i>35 27 30</i>			
Pipe Data			Perforating Data		Cement Data
Casing size <i>8 5/8" 24#</i>	Tubing Size	Shots/Ft		Lead 'A-Con' Blend	
Depth <i>1833.79ft.</i>	Depth	From	To	<i>400sk</i>	
Volume <i>114.3 bbl</i>	Volume	From	To	<i>2.95^{ft}/sk 18.109^{gal}/sk</i>	
Max Press <i>2360 psi</i>	Max Press	From	To	Tail in Premium Plus	
Well Connection <i>P.C.</i>	Annulus Vol.	From	To	<i>150sk Cement</i>	
Plug Depth <i>1791.56ft.</i>	Packer Depth	From	To	<i>1.34^{ft}/sk 6.33^{gal}/sk</i>	
Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>18:30</i>					<i>On Location</i>
<i>18:45</i>					<i>Safety Meeting w/ BE5 employees</i>
<i>19:00</i>					<i>Rig Up</i>
<i>19:45</i>					<i>Wait on rig + run float equipment</i>
<i>22:40</i>					<i>Rig Circulate</i>
<i>23:05</i>					<i>Pressure Test + 3000</i>
<i>23:10</i>					<i>Pump Stop Loss</i>
<i>23:15</i>	<i>180</i>		<i>210.1 bbl slurry</i>	<i>4.5</i>	<i>Pump Lead</i>
<i>0:05</i>	<i>200</i>		<i>35.7 bbl slurry</i>	<i>3.5</i>	<i>Pump Tail</i>
<i>0:35</i>					<i>Shutdown / Drop Plug / Wash Pump</i>
	<i>80</i>		<i>10</i>	<i>5.0</i>	<i>Displace</i>
	<i>80</i>		<i>20</i>	<i>5.0</i>	
	<i>150</i>		<i>30</i>	<i>5.1</i>	
	<i>210</i>		<i>40</i>	<i>5.0</i>	
	<i>250</i>		<i>50</i>	<i>4.9</i>	
	<i>280</i>		<i>60</i>	<i>4.8</i>	
	<i>300</i>		<i>70</i>	<i>4.7</i>	
	<i>400</i>		<i>80</i>	<i>4.7</i>	
	<i>450</i>		<i>90</i>	<i>4.6</i>	
	<i>480</i>		<i>100</i>	<i>4.6</i>	<i>Stage in + slow rate</i>
	<i>500</i>		<i>110</i>	<i>2.0</i>	
<i>1:10</i>	<i>1000</i>		<i>114.3</i>	<i>0</i>	<i>Wait 5 min. plugs landed</i>
<i>1:15</i>					<i>Release Back Float Hold Job Complete</i>
Service Units	<i>78938</i>	<i>38117/19919</i>	<i>14355/19578</i>	<i>19827/19808</i>	
Driver Names	<i>Daniel</i>	<i>Mario</i>	<i>Jose</i>	<i>Santiago</i>	

Leon
Customer Representative

Tyce Davis
Station Manager

Daniel Beard
Cementer