

Field Ticket Number: MLK151115930

Field Ticket Date:

Monday, November 23, 2015

Bill To:
CHARLES N GRIFFIN
#N/A
#N/A

Job Name: 02 Production/Long String
Well Location: BARBER, KANSAS
Well Name: LUKENS
Well Number: #1
Well Type: NEW WELL
Rig Number: W-W DRILLING # #4
Shipping Point: Medicine Lodge, KS
Salos Office: Mid Con

PERSONEL		EQUIPMENT	
JUSTIN BOWER		CEMENTERS PICK-UP 674	
Holiman, Kindle		1106-545	
Joe Halcomb		819-823	

SERVICES - SERVICES - SERVICES

Description	Qty	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
PC5000	1.00	min. 4 hr	2,765.75	2765.75	1,189.27	57%	1,189.27
CMLP	1.00	per day	275.00	275.00	118.25	57%	118.25
PHDL	296.00	per cu. Ft.	2.48	734.08	1.07	57%	315.65
DRYG	63.00	ton-mile	2.75	173.25	1.18	57%	74.50
MILV	5.00	per mile	4.40	22.00	1.89	57%	9.46
MIHV	5.00	per mile	7.70	38.50	3.31	57%	16.56

FLOAT EQUIPMENT -- FLOAT EQUIPMENT -- FLOAT EQUIPMENT

AFFS-5.5	1.00	each	545.00	545.00	234.35	57%	234.35
CB-5.5	1.00	each	395.00	395.00	169.85	57%	169.85
GEN-5.5	3.00	each	57.00	171.00	24.51	57%	73.53
LBP - 5.5	1.00	each	660.00	660.00	283.80	57%	283.80

MATERIALS - MATERIALS - MATERIALS

CW-HVS	12.00	bbl	25.00	300.00	10.75	57%	129.00
CW-MC	12.00	bbl	41.09	493.08	17.67	57%	212.02
CB-APA-40604	30.00	sack	18.92	567.60	8.14	57%	244.07
CB-ASA	200.00	sack	23.50	4,700.00	10.11	57%	2,021.00
CLC-KOL	1000.00	pound	0.98	980.00	0.42	57%	421.40
CFL-210	57.00	pound	18.90	1,077.30	8.13	57%	463.24
CDF-100P	28.00	pound	3.50	98.00	1.51	57%	42.14

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Additional hours, in excess of set hours		per hour	440.00	0.00	189.20	57%	0.00
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	Gross	Discount	Final
Services Total	4,008.58	2,284.89	1,723.69
Equipment Total	1,771.00	1,009.47	761.53
Materials Total	8,215.98	4,689.11	3,532.87
Additional Items	0.00	0.00	0.00
Final Total	13,995.56	7,977.47	6,018.09

Allied Rep
Customer Agent:

JUSTIN BOWER
JR GRIFFIN

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):

\$6,018.09



Cementing Services
Field Ticket

Printed on 11/17/2015 at 2:33 PM

Field Ticket Number: MLK1511171100 Field Ticket Date: Tuesday, November 17, 2015

Bill To: CHARLES N GRIFFIN #N/A #N/A	Job Name: 01 Surface Well Location: BARBER, KANSAS Well Name: LUKENS Well Number: # 1 Well Type: New Well Rig Number: WW DRILLING # Shipping Point: GREAT-BERD, KS Sales Office: Mid Con
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PERSONEL		EQUIPMENT	
JAKE HEARD		CEMENTERS PICK-UP 717	
BRIAN LANG		PUMP TRUCK 366	
MARLYN SPANGENBERG		BULK TRUCK 871-112	

SERVICES - SERVICES - SERVICES							
Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
PUMP,CASING CEMENT 0-500 FT	1.00	min. 4 hr	1,512.25	1512.25	756.13	50.0%	756.13
PHDL	180.00	per cu. Ft.	2.48	446.40	1.24	50.0%	223.20
DRYG	42.00	ton-mile	2.75	115.50	1.38	50.0%	57.75
MILV	5.00	per mile	4.40	22.00	2.20	50.0%	11.00
MIHV	5.00	per mile	7.70	38.50	3.85	50.0%	19.25

MATERIALS - MATERIALS - MATERIALS							
CCAC	170.00	sack	17.90	3,043.00	8.95	50.0%	1,521.50
CA-100	480.00	pound	1.10	528.00	0.55	50.0%	264.00

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS							
Additional hours, in excess of set hours		per hour	440.00	0.00	220.00	50.0%	0.00
SUGAR	100.00	per pound	3.15	315.00	1.58	50.0%	157.50

	Gross	Discount	Final
Services Total	2,134.65	1,067.33	1,067.33
Equipment Total	0.00	0.00	0.00
Materials Total	3,571.00	1,785.50	1,785.50
Additional Items	315.00	157.50	157.50
Final Total	6,020.65	3,010.33	3,010.33

Allied Rep JAKE HEARD
 Customer Agent: _____

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 I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the following page.

X Walter Brown
 Customer Signature

Field Ticket Total (USD): **\$3,010.33**

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.