

Field Ticket Number: Lib1607101508 Field Ticket Date:

Sunday, July 10, 2016

BIII To: CARL E GUNGOLL EXPLORATION, INC. Oklahoma City, OK 73154 PO Box 18466 Job Name:
Well Location:
Well Name:
Cutter East
Well Number:
Well Type:
Rig Number:
Shipping Point:
Sales Office:

Other Seward, KS
Cutter East
408
New Well
Rig Number:
Liberal, KS
Mid Con

PER	SONEL	EQUIPM	ENT
Aldo E.	Jose C.	903-541	955-554
Ramon E.	Lenny B.	993-774	

1.00 1.00	Min. 4 hr	2,213.75	- SERVICE Gross Ami 2213.75	996.19	Discount 55%	Net Amount 996.15
1.00	min, 4 hr	2,213.75				
NO.			2213.75	996.19	55%	996.19
1.00	per day	075.00				
		275.00	275.00	123.75	55%	123.79
808.00	per cu. Ft.	2.48	2003.84	1.12	55%	901.73
K. FE 2804				200		2,098.80
				0.75040000		99.00
	•					173.25
EQUIPME	NT FLOAT	EQUIPM	ENT FLO	OAT EQU	IPMENT	
1.00	each	131.00	131.00	58.95	55%	58.95
1.00	each	447.00	447.00	201.15	55%	201.15
5.00	each	75.00	375.00	33,75	55%	. 168.75
1.00	each	460.00	460.00	207.00	55%	207.00
MA	TERIALS - M	ATERIALS	- MATER	IALS	l l	
10.00	bbl	0.00	0.00	0.00	55%	0.00
560.00	sack	19.88	11,132.80	8.95	55%	5,009.76
1462.00	pound	1.10	1,608.20	0.50	55%	723.69
140.00	pound	2.97	415.80	1.34	55%	187.11
150.00	sack	17.90	2,685.00	8.06	55%	1,208.25
423.00	pound	1.10	465.30	0.50	55%	209.39
38.00	pound	2.97	112.86	1.34	55%	50.79
ONAL ITE	MS - ADDIT	IONAL ITI	FMS - ADI	DITIONAL	ITEMS	
	per hour	440.00	0.00	198.00	55%	0.00
				0	Di	r:1
		s	ervices Total			Final 4,392.72
		Equ	ipment Total	1,413.00	777.15	635.85
					9,030.98	7,388.98
		Add	ditional Items	0.00	0.00	0.00 12,417.55
	1.00 1.00 5.00 1.00 10.00 560.00 1462.00 140.00 150.00 423.00 38.00	50.00 per mile 50.00 per mile FQUIPMENT FLOAT 1.00 each 1.00 each 5.00 each 1.00 bbl 560.00 sack 1462.00 pound 140.00 pound 150.00 sack 423.00 pound 38.00 pound	50.00 per mile 4.40 50.00 per mile 7.70 EQUIPMENT FLOAT EQUIPM 1.00 each 131.00 1.00 each 447.00 5.00 each 75.00 1.00 each 460.00 MATERIALS 10.00 bbl 0.00 560.00 sack 19.88 1462.00 pound 1.10 140.00 pound 2.97 150.00 sack 17.90 423.00 pound 1.10 38.00 pound 2.97 ONAL ITEMS - ADDITIONAL ITEMS per hour 440.00	50.00 per mile 4.40 220.00 50.00 per mile 7.70 385.00 EQUIPMENT FLOAT EQUIPMENT FLO	50.00 per mile 4.40 220.00 1.98 50.00 per mile 7.70 385.00 3.47 EQUIPMENT FLOAT EQUIPMENT	50.00 per mile 4.40 220.00 1.98 55% 50.00 per mile 7.70 385.00 3.47 55% EQUIPMENT FLOAT EQUIPMENT 1.00 each 131.00 131.00 58.95 55% 1.00 each 447.00 447.00 201.15 55% 5.00 each 75.00 375.00 33.75 55% 1.00 each 460.00 460.00 207.00 55% MATERIALS - MATERIALS 10.00 bbl 0.00 0.00 0.00 55% 560.00 sack 19.88 11,132.80 8.95 55% 1462.00 pound 1.10 1,608.20 0.50 55% 140.00 pound 2.97 415.80 1.34 55% 423.00 pound 1.10 465.30 0.50 55% 423.00 pound 2.97 112.86 1.34 55%



Cementing Services Field Ticket

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:
 - 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 or its employees.
- 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 of any facts, information, or data turnished by ALLIED or any interpretation of 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:	Lib1607101508 Job Purp	ose 01 Surface			
Customer:	CARL E GUNGOLL EXPLO	RATION, INC.		Date	: 7/10/2016
Well Name:	Cutter East		Number: 409	API/I	JWI:
County:	Seward	City:	Satanta	State	: KS
Cust. Rep:		Phone:	Ri	g Phone:	
Distance	50 miles (or	ne way)	5	upervisor	Lenny Baeza

	Employees: Emp. ID:		Employees:		Emp. ID:
Aldo E.	A DESCRIPTION OF THE PROPERTY	Jose C.			
Ramon E.		Lenny B.			
903-541	ment:	1955-554			***************************************
993-774					
	Materials - P	umping Schedule			
A CONTRACTOR OF THE PARTY OF TH	57/	\GE #1			
Fluid Name	Description	Rastd Qty	Density	Yield	Water (gal/sk)
Spacer 1	Fresh Water	10	8.33	n/a	n/a
Fluid Name	Description	Rastd Qty	Density	Yield	Water (gal/sk)
Lead 1	ALLIED LIGHT WEIGHT CEMENT- CLASS A	560	12.00	2.25	12.80
Fluid Name	Description	Rqstd Qty	Density	Yield	Water (gal/sk)
Tail 1	CLASS A COMMON	150	14.90	1.33	6.19
Fluid Name	Description	Rqstd Qty	Density	Yield	Water (gal/sk)
Disp. 1	Displacement	102.0720096	8.33	n/a	n/a

Slurry:	Lead 1	Slurry Name: ALLIED LIGHT W	EIGHT CEMENT	- CLASS A	AND DESCRIPTION OF THE PERSON	
Quantity:	560 sacks	Blend Vol:	647 cu.ft.		Blend Weight:	53244.8 lbs
Material		Description	Conc. (lb/sk)	Determined by	Load Volume	UOM
CCAC	CLASS A COMMO	V	61.1	% Base Materia	34216.0	lbm
CPOZ	POZMIX FLYASH		25.9	% Base Materia	14504.0	lbm
CGEL	GEL - BENTONITE		5.22	% BWOC	2923.2	lbm
CA-100	CALCIUM CHLORII	DE, PELLETS OR FLAKE	2.61	% BWOC	1461.6	Ibm
CLC-CPF	CELLOPHANE FLAI	(ES	0.25	lb/sk	140.0	Ibm
Water	Mixing Water		12.80	gal/sk	7168	gal

Slurry:	Tail 1	Slurry Name:	CLASS A COMM	ION			
Quantity:	150 sacks		Blend Vol:	160.88 cu.ft.	cu.ft.	Blend Weight:	14560.5 lbs
Material		Description		Conc. (lb/sk)	Determined by	Load Volume	UOM
CCAC	CLASS A COMN	A COMMON		94	% Base Materia	14100.0	lbm
CA-100	CALCIUM CHLC	LORIDE, PELLETS OR FLAKE		2.82	% BWOC	423.0	lbm
CLC-CPF	CELLOPHANE F	LAKES		0.25	lb/sk	37.5	lbm
Water	Mixing Water		-	6.19	gal/sk	928.5	gal

Job Number:	Lib1607101508	Job Purpose	01 Surface (d	1643				
Customer:	CARL E GUNGO	LL EXPLORATION	ON, INC.			Date:	7/10/2	016
Well Name:	Cutter East			Number:	405	API/UWI:		
County:	Seward		City:	Satanta		State:	KS	
Cust. Rep:			Phone:		Rig Phone:	A		0
Distance	50	miles (one wa	у)		Supervisor	Le	nny Baeza	
DATE	TIME	PRESSU	JRE - (PSI)	FLUID PUI	MPED DATA	CC	OMMENTS	
	AM/PM	CASING	ANNULUS	VOLUME	RATE (BPM)		MAHAIEMIZ	

7/10/2016	GAS SERVICE 12:20pm		constant of	b Summa	CV	
·/ *** ********************************	1:30pm					ARRIVE ON LOCATION
	·					SAFETY MEETING
	1:43pm	2000		0		Pressure Test lines
	1:46pm	120		10	5	10 bbls of flush water
**************************************	1:49pm	110		234	5	Mixing Lead Cement
***************************************	2:34pm	80		269	4	Mixing Tail Cement
	2:42pm				***************************************	Shut down to release plug
	2:46pm	40		269	1 4	Plug left head starting
	***************************************					displacement of 120.1 bbls
				***************************************	-	anspiacement of 120.1 obis
	2:51pm	180	***************************************	309	5	
	2:58pm	260		329	5	40 bbls gone
***************************************	3:01pm	380		349	5	60 bbls gone
	3:04pm	400	***************************************	361	3	80 bbls cement to surface
				W V A.	3	92 bbls gone slowing down
	3:06pm	415-1030		372		to land the plug
				S. L.	3	102 bbis gone holding
	3:08pm	0		372		
				314	0	40 bbls cement to
	3:08pm				***************************************	surface
						Released psi and float
						holding 1/2 back to truck
	4:00pm					
						Leaving location