

Field Ticket Number: Lib1611031454

Field Ticket Date:

Thursday, November 03, 2016

Bill To:
Midwestern Exploration Co.
3500 S. Boulevard # 2B
Edmond Oklahoma 73013

Job Name: 02 Production/Long String
Well Location: Stevens, Kansas
Well Name: Jennison
Well Number: 7-5
Well Type: New Well
Rig Number: Duke Drilling # 9
Shipping Point: Liberal, KS
Sales Office: Mid Con

PERSONEL		EQUIPMENT	
Hector E.	Ramon E.	531-4/541-5	774-4/1066-5
	Lenny B.		

SERVICES - SERVICES - SERVICES

Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
PUMP, CASING CEMENT 6001-7000 FT	1.00	min. 4 hr	3,651.25	3651.25	1,533.53	58.0%	1,533.53
CMLP	1.00	per day	275.00	275.00	115.50	58.0%	115.50
PHDL	356.00	per cu. Ft.	2.48	882.88	1.04	58.0%	370.81
DRYG	224.00	ton-mile	2.75	616.00	1.16	58.0%	258.72
MILV	15.00	per mile	4.40	66.00	1.85	58.0%	27.72
MIHV	15.00	per mile	7.70	115.50	3.23	58.0%	48.51

FLOAT EQUIPMENT -- FLOAT EQUIPMENT -- FLOAT EQUIPMENT

AFFS-5.5	1.00	each	545.00	545.00	327.00	40.0%	327.00
LBP-5.5	1.00	each	660.00	660.00	396.00	40.0%	396.00
CB-5.5	1.00	each	395.00	395.00	237.00	40.0%	237.00
CEN - 5.5	13.00	each	57.00	741.00	34.20	40.0%	444.60

MATERIALS - MATERIALS - MATERIALS

CS-LS	10.00	bbf	225.00	2,250.00	94.50	58.0%	945.00
CB-APA-40604	50.00	sack	18.92	946.00	7.95	58.0%	397.32
CB-ASH	220.00	sack	24.45	5,379.00	10.27	58.0%	2,259.18
CFL-210	104.00	pound	18.90	1,965.60	7.94	58.0%	825.55
CLC-KOL	1100.00	pound	0.98	1,078.00	0.41	58.0%	452.76
CLC-CPF	55.00	pound	2.97	163.35	1.25	58.0%	68.61

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Additional hours, in excess of set hours		per hour	440.00	0.00		58.0%	0.00
Derrick Charge	1.00	per event	577.50	577.50	242.55	58.0%	242.55
Circulating Iron	1.00	per event	1,125.00	1,125.00	472.50	58.0%	472.50

Allied Rep
Customer Agent:

Lenny Baeza

	Gross	Discount	Final
Services Total	5,606.63	3,251.85	2,354.78
Equipment Total	2,341.00	936.40	1,404.60
Materials Total	11,781.95	6,833.53	4,948.42
Additional Items	1,702.50	987.45	715.05
Final Total	21,432.08	12,009.23	9,422.85

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 Billy Daugherty

Field Ticket Total (USD):

\$9,422.85

Field Ticket Number: Lib161028244

Field Ticket Date:

Friday, October 28, 2016

Bill To:
Midwestern Exploration Co.
3500 S Boulevard #2B
Edmond Oklahoma 73013

Job Name: 01 Surface
Well Location: Stevens, Kansas
Well Name: Jennison
Well Number: 7-5
Well Type: New Well
Rig Number: Duke Drilling # 9
Shipping Point: Liberal, KS
Sales Office: Mid Con

PERSONEL		EQUIPMENT	
james P	Alex A	Pump Truck 994-4/550	Bulk Truck 870-4/744-5
Jose C	Alex C	Bulk Truck 1080/842-5	

SERVICES - SERVICES - SERVICES

Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
PUMP, CASING CEMENT 1001-2000 FT	1.00	min. 4 hr	2,213.75	2213.75	929.78	58.0%	929.78
CMLP	1.00	per day	275.00	275.00	115.50	58.0%	115.50
PHDL	671.00	per cu. Ft.	2.48	1664.08	1.04	58.0%	698.91
DRYG	447.00	ton-mile	2.75	1229.25	1.16	58.0%	516.29
MILV	15.00	per mile	4.40	66.00	1.85	58.0%	27.72
MIHV	15.00	per mile	7.70	115.50	3.23	58.0%	48.51

FLOAT EQUIPMENT - FLOAT EQUIPMENT - FLOAT EQUIPMENT

Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
GS-8.625	1.00	each	460.00	460.00	253.00	45.0%	253.00
AFV-8.625	1.00	each	447.00	447.00	245.85	45.0%	245.85
CB-8.625	1.00	each	560.00	560.00	308.00	45.0%	308.00
CEN - 8.625	3.00	each	75.00	225.00	41.25	45.0%	123.75
TRP - 8.625	1.00	each	131.00	131.00	72.05	45.0%	72.05

MATERIALS - MATERIALS - MATERIALS

Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
CS-LS	10.00	dbl	225.00	2,250.00	94.50	58.0%	945.00
CB-AMDA	400.00	sack	26.57	10,628.00	11.16	58.0%	4,463.76
CA-100	1128.00	pound	1.10	1,240.80	0.46	58.0%	521.14
CLC-CPF	100.00	pound	2.97	297.00	1.25	58.0%	124.74
CSA-200	38.00	pound	17.55	666.90	7.37	58.0%	260.10
CCAC	200.00	sack	17.90	3,580.00	7.52	58.0%	1,503.60
CA-100	376.00	pound	1.10	413.60	0.46	58.0%	173.71
CLC-CPF	50.00	pound	2.97	148.50	1.25	58.0%	62.37

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		per hour	440.00	0.00	184.80	58.0%	0.00

	Gross	Discount	Final
Services Total	5,563.58	3,226.88	2,336.70
Equipment Total	1,823.00	820.35	1,002.65
Materials Total	19,224.80	11,150.38	8,074.42
Additional Items	0.00	0.00	0.00
Final Total	26,611.38	15,197.61	11,413.77

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.



Cementing Services
Field Ticket

Printed on 12/15/2016 at 10:53 AM

Field Ticket Number: LIB1612151100

Field Ticket Date:

Thursday, December 15, 2016

Bill To:
Midwestern Exploration Co
Edmond Oklahoma 73013
3500 S. Boulevard #2B

Job Name: 00 Acid
Well Location: Stevens, Kansas
Well Name: Jennison
Well Number: 7-5
Well Type: New Well
Rig Number:
Shipping Point: Liberal, KS
Sales Office: Mid Con

PERSONEL		EQUIPMENT	
Aldo E. Espinoza	Gerardo B. Burciaga	705-754	993-541
Max B. Ball			

SERVICES - SERVICES - SERVICES							
Description	QTY	UOM	Unit Cost	Gross Amt	Unit No	Discount	Net Amount
Acid Pump, Standard, 0-2500 psi, first 4 hrs on l	1.00	EA	900.00	900.00	540.00	40.0%	540.00
CT	1.00	EA	300.00	300.00	180.00	40.0%	180.00
ATV	1.00	JOB	400.00	400.00	240.00	40.0%	240.00
MBI	1.00	JOB	300.00	300.00	180.00	40.0%	180.00
BS-0.875	80.00	EA	2.50	200.00	1.50	40.0%	120.00
MILV	15.00	per mile	4.40	66.00	2.64	40.0%	39.60
MilHV	15.00	per mile	7.70	115.50	4.62	40.0%	69.30

FLOAT EQUIPMENT - FLOAT EQUIPMENT - FLOAT EQUIPMENT

MATERIALS - MATERIALS - MATERIALS							
Description	QTY	UOM	Unit Cost	Gross Amt	Unit No	Discount	Net Amount
HCL075	2500.00	GAL	1.52	3,800.00	0.91	40.0%	2,280.00
ICA-BL	2500.00	GAL	0.22	550.00	0.13	40.0%	330.00
NEA-BL	2500.00	GAL	0.06	150.00	0.04	40.0%	90.00
ACI-120	5.00	GAL	55.73	278.65	33.44	40.0%	167.19
CS-120	3.00	GAL	19.50	58.50	11.70	40.0%	35.10

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Additional hours, in excess of set hours		per hour	440.00	0.00	396.00	10.0%	0.00
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	Gross	Discount	Final
Services Total	2,281.50	912.60	1,368.90
Equipment Total	0.00	0.00	0.00
Materials Total	4,837.15	1,934.86	2,902.29
Additional Items	0.00	0.00	0.00
Final Total	7,118.65	2,847.46	4,271.19

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 Billy Dougherty
Customer Signature

Field Ticket Total (USD):

\$4,271.19

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.

Corrected Field ticket

Field Ticket Number: LIB1612081229

Field Ticket Date:

Thursday, December 08, 2016

Bill To:
Midwestern Exploration Co
Edmond Oklahoma 73013
3500 S. Boulevard #2B

Job Name: 05 Squeeze
Well Location: Stevens, Kansas
Well Name: Jennison
Well Number: 7-5
Well Type: New Well
Rig Number:
Shipping Point: Liberal, KS
Sales Office: Mid Con

PERSONEL

EQUIPMENT

SERVICES - SERVICES - SERVICES

Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
PUMP TUBING/SQZ CEMENT 6001-7000 FT	1.00	min. 4 hr	4,365.63	4365.63	2,619.38	40.0%	2,619.38
SQMN	1.00	per day	430.00	430.00	258.00	40.0%	258.00
PHMN	1.00	per event	380.00	380.00	228.00	40.0%	228.00
DRYG	1.00	per event	225.00	225.00	135.00	40.0%	135.00
MILV	15.00	per mile	4.40	66.00	2.64	40.0%	39.60
MIHV	15.00	per mile	7.70	115.50	4.62	40.0%	69.30

FLOAT EQUIPMENT -- FLOAT EQUIPMENT -- FLOAT EQUIPMENT

MATERIALS - MATERIALS - MATERIALS

CCHP	25.00	sack	25.28	632.00	15.17	40.0%	379.20
CFL-210	8.00	pound	18.90	151.20	11.34	40.0%	90.72

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Additional hours, in excess of set hours		per hour	440.00	0.00	396.00	10.0%	0.00
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	Gross	Discount	Final
Services Total	5,582.13	2,232.85	3,349.28
Equipment Total	0.00	0.00	0.00
Materials Total	783.20	313.28	469.92
Additional Items	0.00	0.00	0.00
Final Total	6,365.33	2,546.13	3,819.20

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

Field Ticket Total (USD):

\$3,819.20

Customer Signature

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.

Field Ticket Number: Lib1612211230 Field Ticket Date: Wednesday, December 21, 2016

Bill To:
Midwestern Exploration Co
Edmond Oklahoma 73013
3500 S. Boulevard #2B

Job Name: 00 Acid
Well Location: Stevens, Kansas
Well Name: Jennison
Well Number: 7-5
Well Type: New Well
Rig Number:
Shipping Point: Liberal, KS
Sales Office: Mid Con

PERSONEL		EQUIPMENT	
Carlos Ibarra	Lenny Baeza	684-4/685-5	
Max Ball			

SERVICES - SERVICES - SERVICES

Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
Acid Pump, Standard, 0-2500 psi, first 4 hrs on l	1.00	EA	900.00	900.00	540.00	40.0%	540.00
CT	1.00	EA	300.00	300.00	180.00	40.0%	180.00
ATV	1.00	JOB	400.00	400.00	240.00	40.0%	240.00
MBI	1.00	JOB	300.00	300.00	180.00	40.0%	180.00
BS-BIO	50.00	EA	8.80	440.00	5.28	40.0%	264.00
MILV	15.00	per mile	4.40	66.00	2.64	40.0%	39.60
MIHV	15.00	per mile	7.70	115.50	4.62	40.0%	69.30

FLOAT EQUIPMENT -- FLOAT EQUIPMENT -- FLOAT EQUIPMENT

MATERIALS - MATERIALS - MATERIALS

HCL075	1500.00	GAL	1.52	2,280.00	0.91	40.0%	1,368.00
ICA-BL	1500.00	GAL	0.22	330.00	0.13	40.0%	198.00
NEA-BL	1500.00	GAL	0.06	90.00	0.04	40.0%	54.00
ACI-120	3.00	GAL	55.73	167.19	33.44	40.0%	100.31
CS-120	2.00	GAL	19.50	39.00	11.70	40.0%	23.40

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Additional hours, in excess of set hours		per hour	440.00	0.00	396.00	10.0%	0.00
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	Gross	Discount	Final
Services Total	2,521.50	1,008.60	1,512.90
Equipment Total	0.00	0.00	0.00
Materials Total	2,906.19	1,162.48	1,743.71
Additional Items	0.00	0.00	0.00
Final Total	5,427.69	2,171.08	3,256.61

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 Billy Doughtery
Customer Signature

Field Ticket Total (USD): \$3,256.61

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.



REMIT TO: P.O. Box 205803
Dallas, Texas 75320-5803

Cementing Services
Field Ticket

Printed on 11/30/2016 at 12:04 PM

Field Ticket Number: Lib1611301131

Field Ticket Date:

Wednesday, November 30, 2016

To:
Midwestern Exploration Co
Edmond Oklahoma 73013
3500 S. Boulevard #2B

Job Name: 05 Squeeze
Well Location: Stevens, Kansas
Well Name: Jennison
Well Number: 7-5
Well Type: New Well
Rig Number:
Shipping Point: Liberal, KS
Sales Office: Mid Con

PERSONEL		EQUIPMENT	
Hector E.	Alex A.	993-541	1080-842
Carlos I.		1039	

SERVICES - SERVICES - SERVICES							
Description	QTY	Unit	Unit Amt	Gross Amt	Unit Price	Discount	Net Amount
PUMP, TUBING/SQZ CEMENT 6001-7000 FT	1.00	min, 4 hr	4,365.63	4365.63	2,619.38	40.0%	2,619.38
SQMN	1.00	per day	430.00	430.00	258.00	40.0%	258.00
PHMN	1.00	per event	380.00	380.00	228.00	40.0%	228.00
DRYG	36.00	ton-mile	2.75	99.00	1.65	40.0%	59.40
MILV	15.00	per mile	4.40	66.00	2.64	40.0%	39.60
MIHV	15.00	per mile	7.70	115.50	4.62	40.0%	69.30

FLOAT EQUIPMENT -- FLOAT EQUIPMENT -- FLOAT EQUIPMENT

MATERIALS - MATERIALS - MATERIALS

CCHP	40.00	sack	25.28	1,011.20	15.17	40.0%	606.72
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ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Additional hours, in excess of set hours		per hour	440.00	0.00	396.00	10.0%	0.00
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	Gross	Discount	Final
Services Total	5,456.13	2,182.45	3,273.68
Equipment Total	0.00	0.00	0.00
Materials Total	1,011.20	404.48	606.72
Additional Items	0.00	0.00	0.00
Final Total	6,467.33	2,586.93	3,880.40

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):

\$3,880.40

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.