

Field Ticket Number: MLK1508060830 Field Ticket Date: Thursday, August 06, 2015

Bill To: BEREXCO #N/A #N/A	Job Name: 03 Plug Well Location: KIOWA, KS Well Name: GARY Well Number: 1-5 Well Type: Old Producer Rig Number: ALLIANCE W/S # Shipping Point: Medicine Lodge, KS Sales Office: Mid Con
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PERSONEL		EQUIPMENT	
JAKE HEARD		CEMENTERS PICK-UP 717	
PAUL MAZZALONGO		PUMP TRUCK 892-555	
KINDEL HOLIMAN		BULK TRUCK 819-823	
8:15 Am - 10:30 Am			

SERVICES - SERVICES - SERVICES							
Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
PLUGGING, ABANDON WELL PLUGGING	1.00	min. 4 hr	2,558.75	2558.75	1,330.55	48.0%	1,330.55
PRODUCT HANDLING	148.00	CUBIC FT	2.48	367.04	1.29	48.0%	190.86
DRAYAGE	219.00	TON-MILE	2.75	602.25	1.43	48.0%	313.17
HEAVY MILEAGE	35.00	MILE	7.70	269.50	4.00	48.0%	140.14

MATERIALS - MATERIALS - MATERIALS							
CB-APA-40604	140.00	sack	18.92	2,648.80	9.84	48.0%	1,377.38

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS							
Additional hours, in excess of set hours		per hour	440.00	0.00	228.80	48.0%	0.00

	Gross	Discount	Final
Services Total	3,797.54	1,822.82	1,974.72
Equipment Total	0.00	0.00	0.00
Materials Total	2,648.80	1,271.42	1,377.38
Additional Items	0.00	0.00	0.00
Final Total	6,446.34	3,094.24	3,352.10

Allied Rep: JAKE HEARD
 Customer Agent: BARRY

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 *[Signature]* Field Ticket Total (USD): **\$3,352.10**
 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.

-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.

Cement Job Summary

Job Number:	MLK150806083	Job Purpose	03 Plug
Customer:	BEREXCO	Date:	8/6/2015
Well Name:	GARY	Number:	1-5
County:	KIOWA	City:	VIC BELVIDERE
Cust. Rep:	BARRY	State:	KS
Distance	35 miles (one way)	Supervisor	Jake Heard

Employees:	Emp. ID:	Employees:	Emp. ID:
JAKE HEARD	#N/A		
PAUL MAZZALONGO	#N/A		
KINDEL HOLIMAN	0		

Equipment:
CEMENTERS PICK-UP 717
PUMP TRUCK 892-555
BULK TRUCK 819-823

Materials - Pumping Schedule					
STAGE #1					
Fluid Name	Description	Rqstd Qty	Density	Yield	Water (gal/sk)
1	GEL		0.00	0.00	0.00
Fluid Name	Description	Rqstd Qty	Density	Yield	Water (gal/sk)
Lead 1	ALLIED 40/60/4 POZ BLEND - CLASS A	140	13.89	1.40	6.70

Slurry: Lead 1		Slurry Name: ALLIED 40/60/4 POZ BLEND - CLASS A				
Quantity:	140 sacks	Blend Vol:	148.03 cu.ft.	Blend Weight:	12521.6 lbs	
Material	Description	Conc. (lb/sk)	Determined by	Load Volume	UOM	
CCAC	CLASS A COMMON	56.4	% Base Material	7896.0	lbm	
CPOZ	POZMIX FLYASH	29.6	% Base Material	4144.0	lbm	
CGEL	GEL - BENTONITE	3.44	% BWOC	481.6	lbm	
Water	Mixing Water	6.70	gal/sk	938	gal	

Job Number:	MLK150806083	Job Purpose	03 Plug			
Customer:	BEREXCO	Date:	8/6/2015			
Well Name:	GARY	Number:	1-5			
County:	KIOWA	City:	VIC BELVIDERE			
Cust. Rep:	BARRY	State:	KS			
Distance	35 miles (one way)	Supervisor	Jake Heard			
DATE	TIME	PRESSURE - (PSI)		FLUID PUMPED DATA		COMMENTS
	AM/PM	CASING	ANNULUS	VOLUME	RATE (BPM)	
8/6/2015	8:15:00 AM					ARRIVE ON LOCATION
						SAFETY MEETING
						SPOT IN / RIG UP
						WAIT ON PIT
	9:25:00 AM					PRESSURE TEST
	9:30:00 AM	80		30	4	MIX AND PUMP GEL
	9:40:00 AM	100		12.467	4	MIX AND PUMP CEMENT
	9:50:00 AM	100		3.1	4	DISPLACE
						PULL TUBING
	10:00:00 AM	50		12.467	4	MIX AND PUMP CEMENT
	10:10:00 AM	50		1.1	4	DISPLACE
						PULL TUBING
	10:30:00 AM	50		9.97	4	MIX AND PUMP CEMENT
						WASH UP

Field Ticket Number: MLK1508231100 Field Ticket Date: Sunday, August 23, 2015

Bill To:
BEREXCO
#N/A
#N/A

Job Name: 03 Plug
Well Location: KIOWA, OKLAHOMA
Well Name: GARY
Well Number: #1-5
Well Type: Old Producer
Rig Number:
Shipping Point: *Medicine Lodge, KS*
Sales Office: Mid Con

PERSONEL		EQUIPMENT	
JAKE HEARD		CEMENTERS PICK-UP 717	
JUSTIN BOWER		BULK TRUCK 819-823	
WAYNE RUCKER			
<i>11:00 AM - 12:00 PM</i>			

SERVICES - SERVICES - SERVICES							
Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
PHMN	1.00	per event	380.00	380.00	304.00	20.0%	304.00

MATERIALS - MATERIALS - MATERIALS							
Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
CB-APA-40604	25.00	sack	18.92	473.00	15.14	20.0%	378.40

	Gross	Discount	Final
Services Total	380.00	76.00	304.00
Equipment Total	0.00	0.00	0.00
Materials Total	473.00	94.60	378.40
Additional Items	0.00	0.00	0.00
Final Total	853.00	170.60	682.40

Allied Rep: JAKE HEARD
Customer Agent: CAMERON WILSON

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 Cameron Wilson
Customer Signature

Field Ticket Total (USD): **\$682.40**

GENERAL TERMS AND CONDITIONS

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-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.

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-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



Cement Job Summary

Job Number: MLK150823110		Job Purpose: 03 Plug	
Customer: BEREXCO	Date: 8/23/2015		
Well Name: GARY	Number: #1-5		API/UWI:
County: KIOWA	City: VIC BELEVIDERE	State: OKLAHOMA	
Cust. Rep: CAMERON WILSON	Phone:	Rig Phone:	
Distance: 35 miles (one way)	Supervisor: Jake Heard		

Employees:	Emp. ID:	Employees:	Emp. ID:
JAKE HEARD	#N/A		
JUSTIN BOWER	#N/A		
WAYNE RUCKER	#N/A		

Equipment:	Emp. ID:	Employees:	Emp. ID:
CEMENTERS PICK-UP 717			
BULK TRUCK 819-823			

Materials - Pumping Schedule					
STAGE #1					
Fluid Name	Description	Rqstd Qty	Density	Yield	Water (gal/sk)
Lead 1	ALLIED 40/60/4 POZ BLEND - CLASS A	25	13.89	1.40	6.70

Slurry: Lead 1		Slurry Name: ALLIED 40/60/4 POZ BLEND - CLASS A				
Quantity:	25 sacks	Blend Vol:	26.44 cu.ft.	Blend Weight:	2236 lbs	
Material	Description	Conc. (lb/sk)	Determined by	Load Volume	UOM	
CCAC	CLASS A COMMON	56.4	% Base Materia	1410.0	lbm	
CPOZ	POZMIX FLYASH	29.6	% Base Materia	740.0	lbm	
CGEL	GEL - BENTONITE	3.44	% BWOC	86.0	lbm	
Water	Mixing Water	6.70	gal/sk	167.5	gal	

Job Number: MLK150823110		Job Purpose: 03 Plug				
Customer: BEREXCO	Date: 8/23/2015					
Well Name: GARY	Number: #1-5		API/UWI:			
County: KIOWA	City: VIC BELEVIDERE	State: OKLAHOMA				
Cust. Rep: CAMERON WILSON	Phone:	Rig Phone: 0				
Distance: 35 miles (one way)	Supervisor: Jake Heard					
DATE	TIME	PRESSURE - (PSI)		FLUID PUMPED DATA		COMMENTS
	AM/PM	CASING	ANNULUS	VOLUME	RATE (BPM)	
8/23/2015	11:00:00 AM					ARRIVE ON LOCATION
						SAFETY MEETING
				6.23		MIX CEMENT
	12:00:00 PM					LEAVE LOCATION