

Field Ticket Number: **LIK1505211049** Field Ticket Date: **Thursday, May 21, 2015**

**Bill To:**  
MERIT ENERGY COMPANY  
Liberal, KS 67901  
P O Box 1293 / 1900 W 2nd St

**Job Name:** 05 Squeeze  
**Well Location:** FINNEY, KS  
**Well Name:** IRENE  
**Well Number:** A-1  
**Well Type:** Old Producer  
**Rig Number:**  
**Shipping Point:** Liberal, KS  
**Sales Office:** Mid Con

PERSONEL		EQUIPMENT	
Baeza, Lenny	ESCARCEGA, RAMON	903	501
Kirby Harper		956	841

SERVICES - SERVICES - SERVICES							
Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
PUMP, TUBING/SQZ CEMENT 4001-5000 FT	1.00	min. 4 hr	2,810.84	2810.84	1,770.83	37.0%	1,770.83
CIR02	1.00	ea	168.75	168.75	106.31	37.0%	106.31
PHDL	66.00	per cu. Ft.	2.48	163.68	1.56	37.0%	103.12
DRYG	137.00	ton-mile	2.75	376.75	1.73	37.0%	237.35
MILV	50.00	per mile	4.40	220.00	2.77	37.0%	138.60
MIHV	50.00	per mile	7.70	385.00	4.85	37.0%	242.55

MATERIALS - MATERIALS - MATERIALS							
CMFC	15.00	sack	144.30	2,164.50	90.91	37.0%	1,363.64
CD-100	6.00	pound	7.73	46.38	4.87	37.0%	29.22
CCHP	50.00	sack	25.28	1,264.00	15.93	37.0%	796.32

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS							
Additional hours, in excess of set hours		per hour	440.00	0.00	277.20	37.0%	0.00

	Gross	Discount	Final
Services Total	4,125.02	1,526.26	2,598.76
Equipment Total	0.00	0.00	0.00
Materials Total	3,474.88	1,285.71	2,189.17
Additional Items	0.00	0.00	0.00
<b>Final Total</b>	<b>7,599.90</b>	<b>2,811.96</b>	<b>4,787.94</b>

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 Martin Arago  
Customer Signature

Field Ticket Total (USD): **\$4,787.94**

**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.