

Field Ticket Number: 61531 Field Ticket Date: Wednesday, July 30, 2014

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

Job Name: 02 Production/Long String
Well Name: EC MOODY
Well Number: 4-29
Shipping Point: Liberal KS
Sales Office:

SERVICES - SERVICES - SERVICES

Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
Casing Pump Charge 5001' to 6000'	1.00	for 8 hours	3,099.25	3099.25	2,169.48	30%	2,169.48
Cementing Head Rental with Manifold	1.00	per day	275.00	275.00	192.50	30%	192.50
Products handling service charge	437.90	per cu. Ft.	2.48	1085.99	1.74	30%	760.19
Drayage for Products	825.42	ton-mile	2.60	2146.10	1.82	30%	1,502.27
Light Vehicle Mileage	50.00	per mile	4.40	220.00	3.08	30%	154.00
Heavy Vehicle Mileage	50.00	per mile	7.70	385.00	5.39	30%	269.50

MATERIALS - MATERIALS - MATERIALS

Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
5 1/2 Guide Shoe	1.00	each	280.80	280.80	196.56	30%	196.56
5 1/2 AFU Float Valve	1.00	each	334.62	334.62	234.23	30%	234.23
5 1/2 Centralizer	20.00	each	57.33	1,146.60	40.13	30%	802.62
5 1/2 Clamp/Stop Collar	1.00	each	49.14	49.14	34.40	30%	34.40
5 1/2 Top Rubber Plug	1.00	each	85.41	85.41	59.79	30%	59.79
Super Flush	12.00	per bbl	58.70	704.40	41.09	30%	493.08
ALLIED 50/50 POZ BLEND - CLASS H	325.00	per sack	16.85	5,476.25	11.80	30%	3,833.38
Gyp Seal	28.00	per sack	37.60	1,052.80	26.32	30%	736.96
Salt	20.00	per sack	26.35	527.00	18.45	30%	368.90
Gilsonite	1625.00	per pound	0.98	1,592.50	0.69	30%	1,114.75
Flo Seal	82.00	per pound	2.97	243.54	2.08	30%	170.48
Fluid Loss - FL-160	137.00	per pound	18.90	2,589.30	13.23	30%	1,812.51
Dispersant - CD-31	55.00	per pound	10.30	566.50	7.21	30%	396.55

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Additional hours, in excess of set hours		per hour	440.00	0.00	308.00	30%	0.00
Circulating Iron		per day	400.00	0.00	280.00	30%	0.00
Derrick Charge	1.00	per event	577.50	577.50	404.25	30%	404.25

	Gross	Discount	Final
Services Total	7,211.35	2,163.40	5,047.94
Materials Total	14,648.86	4,394.66	10,254.20
Additional Items	577.50	173.25	404.25
Final Total	22,437.71	6,731.31	15,706.39

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):

\$15,706.39