

Field Ticket Number: LIB1511131015 Field Ticket Date: Friday, November 13, 2015 Job Name: 05 Squeeze Bill To: Finney, Kansas MERIT ENERGY COMPANY Well Location: P O Box 1293 Well Name: Shell Liberal Kansas 67901 Well Number: Old Producer Well Type: Rig Number: Shipping Point: Liberal, KS USA Sales Office: Mid Con **EQUIPMENT** PERSONEL Edgar Rodriguez 1039 541 Ivan Carrillo 531 Ayala 955 554 SERVICES - SERVICES - SERVICES 2765.75 1,742.42 Thru-Tbg or Drill Pipe Pump Charge 4001' to 50 1,00 min. 4 hr 2,765.75 1,742.42 37% Swedge Rental (3-1/2" to 5-1/2") 168.75 168.75 106.31 37% 106.31 1.00 per day Products handling minimum charge 261.96 per event 2.48 649.66 1.56 37% 409.29 37% 1,044.42 Drayage for Products 602.84 ton-mile 2.75 1657.81 1.73 Light Vehicle Mileage 4.40 220.00 277 37% 138.60 50.00 per mile Heavy Vehicle Mileage 50.00 per mile 7.70 385.00 4.85 37% 242.55 FLOAT EQUIPMENT -- FLOAT EQUIPMENT -- FLOAT EQUIPMENT **MATERIALS - MATERIALS - MATERIALS** 796.32 CLASS H PREMIUM 50.00 per sack 25.28 1,264.00 15.93 37% 0.66 37% 62.18 Premium Gel (Bentonite) 94.00 1.05 98.70 per pound 282.00 88.0 248.16 0.55 37% 156.34 Gyp Seal per pound Salt 238.00 per pound 0.68 161.84 0.43 37% 101.96 CLASS H PREMIUM 200.00 25.28 5,056.00 15.93 37% 3,185.28 per sack ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS Additional hours, in excess of set hours per hour 440.00 0.00 277.20 37% 0.00 Gross Discount Final Services Total 2,163.38 3,683.59 5,846.97 **Equipment Total** 0.00 0.00 0.00 Materials Total 4,302,08 6,828.70 2.526.62 Allied Rep Edgar Rodriguez Additional Items 0.00 0.00 0.00 Customer Agent: Final Total 12,675.67 4,690.00 7,985.67 This output does NOT include taxes. Applicaple 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. \$7,985.67 Field Ticket Total (USD): artin Customer Signature