

Field Ticket Number: LIB1511061025

Field Ticket Date:

Friday, November 06, 2015

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

Job Name: 05 Squeeze
Well Location: Finney Co
Well Name: Shell
Well Number: B5

Shipping Point: Liberal KS USA
Sales Office: MIDCON

SERVICES - SERVICES - SERVICES

Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
Casing Pump Charge 4001' to 5000'	1.00	min. 4 hr	2,765.75	2765.75	1,742.42	37%	1,742.42
Swedge Rental (3-1/2" to 5-1/2")	1.00	per day	168.75	168.75	106.31	37%	106.31
Products handling service charge	373.92	per cu. Ft.	2.48	927.32	1.56	37%	584.21
Drayage for Products	853.17	ton-mile	2.75	2346.22	1.73	37%	1,478.12
Light Vehicle Mileage	50.00	per mile	4.40	220.00	2.77	37%	138.60
Heavy Vehicle Mileage	50.00	per mile	7.70	385.00	4.85	37%	242.55

MATERIALS - MATERIALS - MATERIALS

CLASS H PREMIUM	100.00	per sack	25.28	2,528.00	15.93	37%	1,592.64
Premium Gel (Bentonite)	188.00	per pound	1.05	197.40	0.66	37%	124.36
Gyp Seal	564.00	per pound	0.88	496.32	0.55	37%	312.68
Salt	475.00	per pound	0.68	323.00	0.43	37%	203.49

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Additional hours, in excess of set hours		per hour	440.00	0.00	277.20	37%	0.00
Circulating Iron		per event	1,125.00	0.00	708.75	37%	0.00
Derrick Charge		per event	577.50	0.00	363.83	37%	0.00

Allied Rep
Customer Agent:

Edgar Rodriguez

	Gross	Discount	Final
Services Total	6,813.04	2,520.83	4,292.22
Materials Total	3,544.72	1,311.55	2,233.17
Additional Items	0.00	0.00	0.00
Final Total	10,357.76	3,832.37	6,525.39

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):

\$6,525.39

Edgar Rodriguez - 1039
Alex Ayala 531-541
Aldo Espinoza 868-642