

Field Ticket Number: LIK16010597

Field Ticket Date:

Tuesday, January 05, 2016

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

**Job Name:** Top Off  
**Well Location:** Finney, KS  
**Well Name:** LOTTIE  
**Well Number:** 12-2  
**Well Type:** New Well  
**Rig Number:** DUKE #9  
**Shipping Point:** Liberal, KS  
**Sales Office:** Mid Con

*Handwritten:*  
Pipe = 8 5/8"  
Hole = 12 1/4"

PERSONEL		EQUIPMENT	
KIRBY HARPER	ALDO ESPINOSA	903	501
	JOSE CALDERON		
		993	1066

**SERVICES - SERVICES - SERVICES**

Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
PLAB	1.00	min. 4 hr	1,250.00	1250.00	437.50	65.0%	437.50
PHDL	200.00	per cu. Ft.	2.48	496.00	0.87	65.0%	173.60
DRYG	470.00	ton-mile	2.75	1292.50	0.96	65.0%	452.38
MILV	50.00	per mile	4.40	220.00	1.54	65.0%	77.00

**FLOAT EQUIPMENT -- FLOAT EQUIPMENT -- FLOAT EQUIPMENT**

**MATERIALS - MATERIALS - MATERIALS**

CCAC	200.00	sack	17.90	3,580.00	6.27	65.0%	1,253.00
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**ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS**

Additional hours, in excess of set hours	0.00	per hour	440.00	0.00	154.00	65.0%	0.00
Calcium Chloride	94.00	per pound	1.10	103.40	0.39	65.0%	36.19

*Handwritten:*  
Well LOTTIE 12-2  
AFE 45625  
GL 83001075  
Ulysses  
1-5-16

	Gross	Discount	Final
Services Total	3,258.50	2,118.03	1,140.48
Equipment Total	0.00	0.00	0.00
Materials Total	3,580.00	2,327.00	1,253.00
Additional Items	103.40	67.21	36.19
<b>Final Total</b>	<b>6,941.90</b>	<b>4,512.24</b>	<b>2,429.67</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 *Handwritten Signature*  
Customer Signature

Field Ticket Total (USD):

**\$2,429.67**

**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.