

Field Ticket Number: **LIB1601100940** Field Ticket Date: **Sunday, January 10, 2016**

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

Job Name: 02 Production/Long String
Well Location: GRANT, KS
Well Name: LOTTIE 12-2
Well Number:
Well Type: New Well
Rig Number: DUKE #9
Shipping Point: Liberal, KS
Sales Office: Mid Con

TPD 5260'
TPR 5260'
SS @ 42
Pipe = 5 1/2"
Hole = 7 7/8"

PERSONEL		EQUIPMENT	
RAMON ESCARCEGA	Aldo Espinoza	984	
ALEX AYALA		903-501	
		868-642	

SERVICES - SERVICES - SERVICES

Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
PUMP, CASING CEMENT 5001-6000 FT	1.00	min. 4 hr	3,099.25	3099.25	1,022.75	67.0%	1,022.75
CMLP	1.00	per day	275.00	275.00	90.75	67.0%	90.75
PHDL	377.00	per cu. Ft.	2.48	934.96	0.82	67.0%	308.54
DRYG	789.00	ton-mile	2.75	2169.75	0.91	67.0%	716.02
MILV	50.00	per mile	4.40	220.00	1.45	67.0%	72.60
MIHV	50.00	per mile	7.70	385.00	2.54	67.0%	127.05

FLOAT EQUIPMENT -- FLOAT EQUIPMENT -- FLOAT EQUIPMENT

GS-5.5	1.00	each	281.00	281.00	126.45	55.0%	126.45
SSFC-5.5	1.00	each	725.00	725.00	326.25	55.0%	326.25
CEN-5.5	25.00	each	57.00	1,425.00	25.65	55.0%	641.25
TRP - 5.5	1.00	each	85.00	85.00	38.25	55.0%	38.25

MATERIALS - MATERIALS - MATERIALS

CW-HVS	12.00	bbl	58.70	704.40	19.37	67.0%	232.45
CB-APA-40604	50.00	sack	18.92	946.00	6.24	67.0%	312.18
CB-ASA	235.00	sack	23.50	5,522.50	7.76	67.0%	1,822.43
CFL-210	111.00	pound	18.90	2,097.90	6.24	67.0%	692.31
CLC-KOL	1175.00	pound	0.98	1,151.50	0.32	67.0%	380.00
CLC-CPF	59.00	pound	2.97	175.23	0.98	67.0%	57.83

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Additional hours, in excess of set hours	2.00	per hour	440.00	880.00	145.20	67.0%	290.40
Derrick Charge	1.00	per event	577.50	577.50	190.58	67.0%	190.58

Well **Lottie 12-2**
AFE **45625**
GL **83001075**
Misses
1/10-16

	Gross	Discount	Final
Services Total	7,083.96	4,746.25	2,337.71
Equipment Total	2,516.00	1,383.80	1,132.20
Materials Total	10,597.53	7,100.35	3,497.18
Additional Items	1,457.50	976.53	480.98
Final Total	21,654.99	14,206.92	7,448.07

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):

\$7,448.07