

Field Ticket Number: **LIK16010586**

Field Ticket Date:

Monday, January 04, 2016

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

Job Name: 01 Surface
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: TDE 1585'
TPE 1585'
SJE 42'
Pipe 8 5/8"
Hole = 12 1/4"

PERSONEL		EQUIPMENT	
KIRBY HARPER	ALDO ESPINOSA	903	501
ALEX AYALA	JOSE CALDERON	562	467
		993	1066

SERVICES - SERVICES - SERVICES

Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
PUMP, CASING CEMENT 1001-2000 FT	1.00	min. 4 hr	2,213.75	2213.75	774.81	65.0%	774.81
CMLP	1.00	per day	275.00	275.00	96.25	65.0%	96.25
PHDL	642.00	per cu. Ft.	2.48	1592.16	0.87	65.0%	557.26
DRYG	1416.00	ton-mile	2.75	3894.00	0.96	65.0%	1,362.90
MILV	50.00	per mile	4.40	220.00	1.54	65.0%	77.00
MIHV	50.00	per mile	7.70	385.00	2.70	65.0%	134.75

FLOAT EQUIPMENT -- FLOAT EQUIPMENT -- FLOAT EQUIPMENT

GS-8.625	1.00	each	460.00	460.00	207.00	55.0%	207.00
SSFC-8.625	1.00	each	1,214.00	1,214.00	546.30	55.0%	546.30
CEN-8.625	15.00	each	75.00	1,125.00	33.75	55.0%	506.25
TRP - 8.625	1.00	each	131.00	131.00	58.95	55.0%	58.95
SSFC-8.625	1.00	each	725.00	725.00	326.25	55.0%	326.25
GS-8.625	1.00	each	281.00	281.00	126.45	55.0%	126.45

MATERIALS - MATERIALS - MATERIALS

CB-AMDAL	300.00	sack	26.57	7,971.00	9.30	65.0%	2,789.85
CA-100	846.00	pound	1.10	930.60	0.39	65.0%	325.71
CLC-CPF	75.00	pound	2.97	222.75	1.04	65.0%	77.96
CCAC	255.00	sack	17.90	4,564.50	6.27	65.0%	1,597.58
CA-100	480.00	pound	1.10	528.00	0.39	65.0%	184.80
CLC-CPF	64.00	pound	2.97	190.08	1.04	65.0%	66.53

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Additional hours, in excess of set hours		per hour	440.00	0.00	154.00	65.0%	0.00
Derrick Charge		per event	577.50	0.00	202.13	65.0%	0.00

	Gross	Discount	Final
Services Total	8,579.91	5,576.94	3,002.97
Equipment Total	3,936.00	2,164.80	1,771.20
Materials Total	14,406.93	9,364.50	5,042.43
Additional Items	0.00	0.00	0.00
Final Total	26,922.84	17,106.25	9,816.59

Allied Rep
Customer Agent

Handwritten: Lot # 12-2
45625
83001075

Red Stamp: OFFICE

Red Stamp: Office Date

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.

Field Ticket Total (USD):

\$9,816.59