

Field Ticket Number: Lib1601162105

Field Ticket Date:

Saturday, January 16, 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: Longbow
Well Number: #1-10
Well Type: New Well
Rig Number: DUKE # 9
Shipping Point: Liberal, KS
Sales Office: Mid Con

TD @ 5950'
TP @ 5950'
SJ @ 42'
Pipe = 5 1/2"
Hole = 7 7/8"

PERSONEL		EQUIPMENT	
Lenny Baeza 7039	Oscar Sigala	562-467	994-550
Jose Calderon			

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	482.00	per cu. Ft.	2.48	1195.36	0.82	67.0%	394.47
DRYG	1009.00	ton-mile	2.75	2774.75	0.91	67.0%	915.67
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-ASA	350.00	sack	23.50	8,225.00	7.76	67.0%	2,714.25
CFL-210	165.00	pound	18.90	3,118.50	6.24	67.0%	1,029.11
CLC-KOL	1750.00	pound	0.98	1,715.00	0.32	67.0%	565.95
CLC-CPF	88.00	pound	2.97	261.36	0.98	67.0%	86.25

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

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

	Gross	Discount	Final
Services Total	7,949.36	5,326.07	2,623.29
Equipment Total	2,516.00	1,383.80	1,132.20
Materials Total	14,024.26	9,396.25	4,628.01
Additional Items	1,017.50	681.73	335.78
Final Total	25,507.12	16,787.85	8,719.27

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

Field Ticket Total (USD):

\$8,719.27

Customer Signature