

Field Ticket Number: **LIB1601201100** Field Ticket Date: **Tuesday, January 20, 2015**

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

Job Name: 01 Surface
Well Location: HASKELL, KS
Well Name: Jones
Well Number: # C-5
Well Type: New Well
Rig Number: Duke # 9
Shipping Point: Liberal, KS
Sales Office: Mid Con

TD 1659
TP 1659
SJ 42
Pipe 8 5/8
Hole = 12 1/4

PERSONEL		EQUIPMENT	
OSCAR SIGALA		993-1066	
ALEX AYALA		956-841	
JOSE CALDERON		903-501	
Aldo Escarosa	984		

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	774.00	per cu. Ft.	2.48	1919.52	0.87	65.0%	671.83
DRYG	1670.00	ton-mile	2.75	4592.50	0.96	65.0%	1,607.38
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
TLK - 8.625	12.00	each	85.00	1,020.00	38.25	55.0%	459.00

MATERIALS - MATERIALS - MATERIALS

-	10.00	bbl	0.00	0.00	0.00	65.0%	0.00
CB-AMDA	465.00	sack	26.57	12,355.05	9.30	65.0%	4,324.27
CA-100	1312.00	pound	1.10	1,443.20	0.39	65.0%	505.12
CLC-CPF	233.00	pound	2.97	692.01	1.04	65.0%	242.20
CCAC	175.00	sack	17.90	3,132.50	6.27	65.0%	1,096.38
CA-100	329.00	pound	1.10	361.90	0.39	65.0%	126.67
CLC-CPF	88.00	pound	2.97	261.36	1.04	65.0%	91.48

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Additional hours, in excess of set hours	1.00	per hour	440.00	440.00	154.00	65.0%	154.00
Derrick Charge	1.00	per event	577.50	577.50	202.13	65.0%	202.13

	Gross	Discount	Final
Services Total	9,605.77	6,243.75	3,362.02
Equipment Total	3,950.00	2,172.50	1,777.50
Materials Total	18,246.02	11,859.91	6,386.11
Additional Items	1,017.50	661.38	356.13
Final Total	32,819.29	20,937.54	11,881.75

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.