

Field Ticket Number: LIB1601261400      Field Ticket Date: Monday, January 26, 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:** Finney, 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 - 5620  
TR - 5585.33  
SJ - 42.14  
Pipe - 5 1/2  
Hole - 7 7/8

PERSONEL		EQUIPMENT	
Edgar Rodriguez		1039	
Aldo Espinoza		531	541
Ramon Escarcega		956	841

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	bbbl	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	1.00	per hour	440.00	440.00	145.20	67.0%	145.20

	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	440.00	294.80	145.20
<b>Final Total</b>	<b>20,637.49</b>	<b>13,525.20</b>	<b>7,112.29</b>

Allied Rep: Edgar Rodriguez  
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.

*Kathy Lopez*  
Customer Signature

Field Ticket Total (USD): **\$7,112.29**