


Field Ticket Number: Lib1602111215

Field Ticket Date:

Thursday, February 11, 2016

**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:** A.I. Watkins  
**Well Number:** 20-2  
**Well Type:** New Well  
**Rig Number:**  
**Shipping Point:** Liberal, KS  
**Sales Office:** Mid Con

TD - 1542  
TP - 1536  
SS - 42.18  
Pipe - 8518  
Hole? 12 1/2 

PERSONEL		EQUIPMENT	
Aldo Espinoza	Lenny Baeza	549-501	
Ramon Escarcega	Jose Caldero	868-642	774.744

**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	664.00	per cu. Ft.	2.48	1646.72	0.87	65.0%	576.35
DRYG	1452.00	ton-mile	2.75	3993.00	0.96	65.0%	1,397.55
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

**MATERIALS - MATERIALS - MATERIALS**

		bbl	0.00	0.00	0.00	65.0%	0.00
CB-AMDAL	385.00	sack	26.57	10,229.45	9.30	65.0%	3,580.31
CA-100	1086.00	pound	1.10	1,194.60	0.39	65.0%	418.11
CLC-CPF	97.00	pound	2.97	288.09	1.04	65.0%	100.83
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	44.00	pound	2.97	130.68	1.04	65.0%	45.74

**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
--	--	----------	--------	------	--------	-------	------

	Gross	Discount	Final
Services Total	8,733.47	5,676.76	3,056.71
Equipment Total	2,930.00	1,611.50	1,318.50
Materials Total	15,337.22	9,969.19	5,368.03
Additional Items	0.00	0.00	0.00
<b>Final Total</b>	<b>27,000.69</b>	<b>17,257.45</b>	<b>9,743.24</b>

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):

**\$9,743.24**