

Field Ticket Number: Lib1602141300      Field Ticket Date: Sunday, February 14, 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:** Haskell, KS  
**Well Name:** A.I Watkins  
**Well Number:** #20-2  
**Well Type:** New Well  
**Rig Number:** DUKE #9  
**Shipping Point:** Liberal, KS  
**Sales Office:** Mid Con

TD 5648  
TP 5443.60  
SJ 43.77  
Pipe 5 1/2  
Hole 7 7/8

PERSONEL		EQUIPMENT	
Lenny Baeza	Ramon Escarega	955-554	994-541
Edgar Rodriguez			

**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	373.00	per cu. Ft.	2.48	925.04	0.82	67.0%	305.26
DRYG	783.00	ton-mile	2.75	2153.25	0.91	67.0%	710.57
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	225.00	sack	23.50	5,287.50	7.76	67.0%	1,744.88
CFL-210	106.00	pound	18.90	2,003.40	6.24	67.0%	661.12
CLC-KOL	1125.00	pound	0.98	1,102.50	0.32	67.0%	363.83
CLC-CPF	57.00	pound	2.97	169.29	0.98	67.0%	55.87
CB-ASA	50.00	sack	23.50	1,175.00	7.76	67.0%	387.75
CFL-210	24.00	pound	18.90	453.60	6.24	67.0%	149.69
CLC-KOL	250.00	pound	0.98	245.00	0.32	67.0%	80.85
CLC-CPF	13.00	pound	2.97	38.61	0.98	67.0%	12.74

**ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS**

Additional hours, in excess of set hours		per hour		0.00		67.0%	0.00
Derrick Charge	1.00	per event	577.50	577.50	190.58	67.0%	190.58

*Jan [Signature]*

	Gross	Discount	Final
Services Total	7,057.54	4,728.55	2,328.99
Equipment Total	2,516.00	1,383.80	1,132.20
Materials Total	11,179.30	7,490.13	3,689.17
Additional Items	577.50	386.93	190.58
<b>Final Total</b>	<b>21,330.34</b>	<b>13,989.41</b>	<b>7,340.93</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.