

Field Ticket Number: Lib1602211430

Field Ticket Date:

Saturday, February 21, 2016

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

Job Name: 01 Surface
Well Location: Grant, KS
Well Name: Longbow
Well Number: #3-10
Well Type: New Well
Rig Number: Duke #9
Shipping Point: Liberal, KS
Sales Office: Mid Con

TD - 1456
TP - 1451
SS - 42.50
Pipe - 8 5/8
How - 12 1/4

PERSONEL

EQUIPMENT

Aldo Espinoza
Oscar Sigala

Jose Calderon
Lenny Baeza 1039

903-601
774-744

868-642

SERVICES - SERVICES - SERVICES

Description	QTY	UCM	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	654.00	per cu. Ft.	2.48	1621.92	0.87	65.0%	567.67
DRYG	1415.00	ton-mile	2.75	3891.25	0.96	65.0%	1,361.94
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

CB-AMDAL	370.00	sack	26.57	9,830.90	9.30	65.0%	3,440.82
CA-100	1044.00	pound	1.10	1,148.40	0.39	65.0%	401.94
CLC-CPF	185.00	pound	2.97	549.45	1.04	65.0%	192.31
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		per hour	440.00	0.00	154.00	65.0%	0.00
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	Gross	Discount	Final
Services Total	8,606.92	5,594.50	3,012.42
Equipment Total	2,930.00	1,611.50	1,318.50
Materials Total	15,284.51	9,934.93	5,349.58
Additional Items	0.00	0.00	0.00
Final Total	26,821.43	17,140.93	9,680.50

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.

Field Ticket Total (USD):

\$9,680.50

Customer Signature