

Field Ticket Number: Lib1602242130

Field Ticket Date:

Wednesday, February 24, 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:** 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-5950  
TP-5915  
SJ-43.8  
Pipe-5 1/2  
Hole-7 7/8

PERSONEL		EQUIPMENT	
LENNY BAEZA		903-501	
RAMON ESCARCEGA		993-1066	
ALDO ESPINOZA		984	

**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	482.00	per cu. Ft.	2.48	1195.36	0.82	67.0%	394.47
DRYG	1009.00	ton-mile	2.75	2774.75	0.91	67.0%	915.67
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	350.00	sack	23.50	8,225.00	7.76	67.0%	2,714.25
CFL-210	165.00	pound	18.90	3,118.50	6.24	67.0%	1,029.11
CLC-KOL	1750.00	pound	0.98	1,715.00	0.32	67.0%	565.95
CLC-CPF	88.00	pound	2.97	261.36	0.98	67.0%	86.25

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

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

	Gross	Discount	Final
Services Total	7,949.36	5,326.07	2,623.29
Equipment Total	2,516.00	1,383.80	1,132.20
Materials Total	14,024.26	9,396.25	4,628.01
Additional Items	577.50	386.93	190.58
<b>Final Total</b>	<b>25,067.12</b>	<b>16,493.05</b>	<b>8,574.07</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):

**\$8,574.07**