

Field Ticket Number: Lib1602161700

Field Ticket Date:

Tuesday, February 16, 2016

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

Job Name: *Surface*
Well Location: Grant, KS
Well Name: Lottie
Well Number: #12-1
Well Type: New Well
Rig Number: Duke #9
Shipping Point: Liberal, KS
Sales Office: Mid Con

TD=1583
TP=1580
Shoe=42'
8 5/8 pipe
12 1/4 Hole

B

PERSONEL		EQUIPMENT	
Aldo Espinoza	Lenny Baeza	774-744	868-642
Jose Calderon	Ramon Escarcega	549-501	

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	755.00	per cu. Ft.	2.48	1872.40	0.87	65.0%	655.34
DRYG	1629.00	ton-mile	2.75	4479.75	0.96	65.0%	1,567.91
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

Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
GS-8.625	2.00	each	460.00	920.00	207.00	55.0%	414.00
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

Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
--	10.00	bbl	0.00	0.00	0.00	65.0%	0.00
CB-AMDAL	450.00	sack	26.57	11,956.50	9.30	65.0%	4,184.78
CA-100	1269.00	pound	1.10	1,395.90	0.39	65.0%	488.57
CLC-CPF	225.00	pound	2.97	668.25	1.04	65.0%	233.89
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		0.00		65.0%	0.00
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	Gross	Discount	Final
Services Total	9,445.90	6,139.84	3,306.07
Equipment Total	3,900.00	2,145.00	1,755.00
Materials Total	17,776.41	11,554.67	6,221.74
Additional Items	0.00	0.00	0.00
Final Total	31,122.31	19,839.50	11,282.81

Allied Rep
Customer Agent:

[Redacted Signature]

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: *[Signature]*

Field Ticket Total (USD):

\$11,282.81