

Field Ticket Number: **LIB16021901510**

Field Ticket Date:

Friday, February 19, 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: Lotti
Well Number: #12-1
Well Type: New Well
Rig Number: DUKE #9
Shipping Point: Liberal, KS
Sales Office: Mid Con

TD-5300
TP - 5290.2
SJ-44
Pipe - 5 1/2
Hole - 7 7/8

PERSONEL	EQUIPMENT
JOSE CALDERON	984
RAMON ESCARCEGA	955-842
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	365.00	per cu. Ft.	2.48	905.20	0.82	67.0%	298.72
DRYG	764.00	ton-mile	2.75	2101.00	0.91	67.0%	693.33
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

Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
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
TLK - 5.5	12.00	each	85.00	1,020.00	38.25	55.0%	459.00

MATERIALS - MATERIALS - MATERIALS

Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
CW-HVS	12.00	bbl	58.70	704.40	19.37	67.0%	232.45
CB-ASA	265.00	sack	23.50	6,227.50	7.76	67.0%	2,055.08
CFL-210	125.00	pound	18.90	2,362.50	6.24	67.0%	779.63
CLC-KOL	1325.00	pound	0.98	1,298.50	0.32	67.0%	428.51
CLC-CPF	67.00	pound	2.97	198.99	0.98	67.0%	65.67

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
Additional hours, in excess of set hours		per hour				67.0%	0.00
Derrick Charge	1.00	per event	577.50	577.50	190.58	67.0%	190.58

Allied Rep
Customer Agent:



	Gross	Discount	Final
Services Total	6,985.45	4,680.25	2,305.20
Equipment Total	3,536.00	1,944.80	1,591.20
Materials Total	10,791.89	7,230.57	3,561.32
Additional Items	577.50	386.93	190.58
Final Total	21,890.84	14,242.54	7,648.30

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

Field Ticket Total (USD):

\$7,648.30

Customer Signature