

Field Ticket Number: Lib1602170120 Field Ticket Date: Wednesday, February 17, 2016

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

Job Name: TOP off
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

TP= 1583
TP= 1580
Shoe= 42'
65/8 Pipe
12 1/4 Hole

AS

PERSONEL		EQUIPMENT	
Aldo Espinoza	Lenny Baeza	549-501	868-642
Jose Calderon			

SERVICES - SERVICES - SERVICES

Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
PUMP,CASING CEMENT 0-500 FT	1.00	min. 4 hr	1,512.25	1512.25	529.29	65.0%	529.29
CIR02	1.00	ea	168.75	168.75	59.06	65.0%	59.06
PHDL	408.00	per cu. Ft.	2.48	1011.84	0.87	65.0%	354.14
DRYG	950.00	ton-mile	2.75	2612.50	0.96	65.0%	914.38
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
PRST	470.00	ton-mile	2.60	1222.00	0.91	65.0%	427.70

FLOAT EQUIPMENT -- FLOAT EQUIPMENT -- FLOAT EQUIPMENT

MATERIALS - MATERIALS - MATERIALS

CCAC	200.00	sack	17.90	3,580.00	6.27	65.0%	1,253.00
CA-100	376.00	pound	1.10	413.60	0.39	65.0%	144.76

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	7,132.34	4,636.02	2,496.32
Equipment Total	0.00	0.00	0.00
Materials Total	3,993.60	2,595.84	1,397.76
Additional Items	0.00	0.00	0.00
Final Total	11,125.94	7,231.86	3,894.08

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):

\$3,894.08

GENERAL TERMS AND CONDITIONS

DEFINITIONS: In these terms and conditions, "ALLIED" shall mean Allied Oil & Gas Services, LLC, and "CUSTOMER" shall refer to the party identified by that term on the front of this contract. As applicable, "JOB" relates to the services described on the front side of this contract, "MERCHANDISE" refers to the material described on the front of this contract and to any other materials, products, or supplies used, sold, or furnished under the requirements of this contract.

-TERMS: Unless satisfactory credit has been established, CUSTOMER must tender full cash payment to ALLIED before the job is undertaken or merchandise is delivered. If satisfactory credit has been established, the terms of payment for the job and/or merchandise, including bulk cement, are net cash, payable in 30 days from the completion of the job and/or delivery of the merchandise. For all past due invoices, CUSTOMER agrees to pay interest on amounts invoiced at a rate of 18 percent per annum until paid. Notwithstanding the foregoing, in no event shall this Contract provide for interest exceeding the maximum rate of interest that CUSTOMER may agree to pay under applicable law. If any such interest should be provided for, it shall be and hereby is deemed to be a mistake, and this contract shall be automatically reformed to lower the rate of interest to the maximum legal contract rate. Any amounts previously paid as excess interest shall be deducted from the amounts owing from the CUSTOMER or at the option of ALLIED, refunded directly to CUSTOMER. For purposes of this paragraph, ALLIED and CUSTOMER agree that Kansas law shall apply. Any discounts granted with this contract are null and void if the charges are not paid when due.