

Field Ticket Number: LIB16022601445

Field Ticket Date:

Friday, February 26, 2016

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

Job Name: 01 Surface
Well Location: Finney, KS
Well Name: Garden City
Well Number: 36-1
Well Type: New Well
Rig Number: Duke # 9
Shipping Point: Liberal, KS
Sales Office: Mid Con

TD-1626
TR 1626-7
SS 42.4
Pipe 5/8 Hole 12/4

| PERSONEL | | EQUIPMENT | |
|---------------|--|-----------|--|
| OSCAR CIGALA | | 903-501 | |
| JOSE CALDERON | | 956-841 | |
| LENNY BAEZA | | 774-744 | |
| ALDO ESPINOZA | | 984 | |

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 | 692.00 | per cu. Ft. | 2.48 | 1716.16 | 0.87 | 65.0% | 600.66 |
| DRYG | 1495.00 | ton-mile | 2.75 | 4111.25 | 0.96 | 65.0% | 1,438.94 |
| 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

| | | | | | | | |
|----------|---------|-------|-------|-----------|------|-------|----------|
| - | 10.00 | bbl | 0.00 | 0.00 | 0.00 | 65.0% | 0.00 |
| CB-AMDAL | 400.00 | sack | 26.57 | 10,628.00 | 9.30 | 65.0% | 3,719.80 |
| CA-100 | 1128.00 | pound | 1.10 | 1,240.80 | 0.39 | 65.0% | 434.28 |
| CLC-CPF | 200.00 | pound | 2.97 | 594.00 | 1.04 | 65.0% | 207.90 |
| 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 |
|--|--|----------|--------|------|--------|-------|------|

Allied Rep
Customer Agent:

[Signature]

| | Gross | Discount | Final |
|--------------------|------------------|------------------|------------------|
| Services Total | 8,921.16 | 5,798.75 | 3,122.41 |
| Equipment Total | 2,930.00 | 1,611.50 | 1,318.50 |
| Materials Total | 16,218.56 | 10,542.06 | 5,676.50 |
| Additional Items | 0.00 | 0.00 | 0.00 |
| Final Total | 28,069.72 | 17,952.32 | 10,117.40 |

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

[Signature]

Well Garden City 36-1
45566
83001075
Garden City
Office
Date 2-26-16

Field Ticket Total (USD):

\$10,117.40