

Field Ticket Number: **LIB16229800** Field Ticket Date: **Monday, February 29, 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: 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-5019
TP-4999
SJ 42
Pipe 5 1/2
Hole 7 7/8

PERSONEL		EQUIPMENT	
ALDO ESPINOZA		984	
LENNY BAEZA		531-541	
RAMON ESCARCEGA		956-841	

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	328.00	per cu. Ft.	2.48	813.44	0.82	67.0%	268.44
DRYG	688.00	ton-mile	2.75	1892.00	0.91	67.0%	624.36
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-APA-40604	50.00	sack	18.92	946.00	6.24	67.0%	312.18
CB-ASA	200.00	sack	23.50	4,700.00	7.76	67.0%	1,551.00
CFL-210	94.00	pound	18.90	1,776.60	6.24	67.0%	586.28
CLC-KOL	1000.00	pound	0.98	980.00	0.32	67.0%	323.40
CLC-CPF	50.00	pound	3.97	148.50	0.98	67.0%	49.01

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS							
Additional hours, in excess of set hours	1.00	per hour	440.00	440.00	145.20	67.0%	145.20
Derrick Charge	1.00	per event	577.50	577.50	190.58	67.0%	190.58

	Gross	Discount	Final
Services Total	6,684.69	4,478.74	2,205.95
Equipment Total	2,516.00	1,383.80	1,132.20
Materials Total	9,255.50	6,201.19	3,054.32
Additional Items	1,017.50	681.73	335.78
Final Total	19,473.69	12,745.45	6,728.24

Allied Rep
Customer Agent:

Well: **Garden City**
AFE: **45568**
GL: **83001075**
Office: **Garden City**
2-29-16

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): **\$6,728.24**