

Field Ticket Number: LIB1603221015

Field Ticket Date:

Tuesday, March 22, 2016

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

**Job Name:** 05 Squeeze **Haskell, Kansas**  
**Well Type:** Old Producer  
**Well Name:** GCCU  
**Well Number:** #101  
**Rig Number:** Ricks Well Service  
**Shipping Point:** Liberal, KS  
**Sales Office:** Mid Con

**SERVICES - SERVICES - SERVICES**

Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
Thru-Tbg or Drill Pipe Pump Charge 5001' to 60	1.00	min. 4 hr	3,149.78	3149.78	1,984.36	37%	1,984.36
Swedge Rental (3-1/2" to 5-1/2")	1.00	per day	168.75	168.75	106.31	37%	106.31
Products handling service charge	130.98	per cu. FT.	2.48	324.83	1.56	37%	204.64
Drayage for Products	301.42	ton-mile	2.75	828.90	1.73	37%	522.21
Light Vehicle Mileage	50.00	per mile	4.40	220.00	2.77	37%	138.60
Heavy Vehicle Mileage	50.00	per mile	7.70	385.00	4.85	37%	242.55

**MATERIALS - MATERIALS - MATERIALS**

CLASS H PREMIUM	25.00	per sack	25.28	632.00	15.93	37%	398.16
Salt	119.00	per pound	0.68	80.92	0.43	37%	50.98
Gyp Seal	141.00	per pound	0.88	124.08	0.55	37%	78.17
Premium Gel (Bentonite)	47.00	per pound	1.05	49.35	0.66	37%	31.09
CLASS H PREMIUM	100.00	per sack	25.28	2,528.00	15.93	37%	1,592.64

**ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS**

Additional hours, in excess of set hours		per hour	440.00	0.00	277.20	37%	0.00
Circulating Iron		per event	1,125.00	0.00	708.75	37%	0.00
Derrick Charge		per event	577.50	0.00	363.83	37%	0.00

	Gross	Discount	Final
Services Total	5,077.26	1,878.59	3,198.67
Materials Total	3,414.35	1,263.31	2,151.04
Additional Items	0.00	0.00	0.00
<b>Final Total</b>	<b>8,491.61</b>	<b>3,141.90</b>	<b>5,349.71</b>

Allied Rep: Edgar Rodriguez  
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 Martina Aragon  
Customer Signature

Field Ticket Total (USD):

**\$5,349.71**

Personel: - Equipment  
Lorenzo Rios - 1039  
Aldo Espinoza - 531-541  
edgar Rodriguez - 903-554