



Field Ticket Number: **Lib1610200338** Field Ticket Date: **Thursday, October 20, 2016**

Bill To:
MERIT ENERGY COMPANY
Liberal, KS 67801
P O Box 1293 / 1800 W 2nd St

Job Name: 01 Surface Conductor **FB**
Well Location: Finney, KS
Well Name: North Pebble
Well Number: 26-1
Well Type: New Well
Rig Number: Duke Drilling # 9
Shipping Point: Liberal, KS
Sales Office: Mid Con
Set @ 113'

PERSONEL		EQUIPMENT	
Lenny Basza	Alex C.	994-550	993-467
Cristian C.			

SERVICES - SERVICES - SERVICES							
Description	QTY	UOM	Unit Amt	Gross Amt	Disc %	Discount	Total Amount
PUMP,CASING CEMENT 0-500 FT	1.00	min. 4 hr	1,512.25	1512.25	529.29	65.0%	529.29
CMLP	1.00	per day	275.00	275.00	96.25	65.0%	96.25
PHDL	311.00	per cu. Ft.	2.48	771.28	0.87	65.0%	269.95
DRYG	694.00	ton-mile	2.75	1908.50	0.96	65.0%	667.98
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							
TLK-13.375	2.00	each	85.00	170.00	46.75	45.0%	93.50

MATERIALS - MATERIALS - MATERIALS							
-	10.00	bbl	0.00	0.00	0.00	65.0%	0.00
CCAC	285.00	sack	17.90	5,101.50	6.27	65.0%	1,785.53
CA-100	804.00	pound	1.10	884.40	0.39	65.0%	309.54
CLC-CPF	143.00	pound	2.97	424.71	1.04	65.0%	148.65

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

	Gross	Discount	Final
Services Total	5,072.03	3,296.82	1,775.21
Equipment Total	170.00	76.50	93.50
Materials Total	6,410.61	4,186.80	2,243.71
Additional Items	0.00	0.00	0.00
Final Total	11,852.64	7,540.22	4,112.42

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): **\$4,112.42**

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.

Well North Pebble 26-1
AFE 44985
GL 8300 1075
Office Garden City
Date 10/20/16



Cementing Services
Field Ticket

Printed on 10/21/2016 at 1:27 AM

Field Ticket Number: LIB1610210045 Field Ticket Date: Friday, October 21, 2016

Bill To:
MERIT ENERGY COMPANY
Liberal, KS 67901
P O Box 1293 / 1800 W 2nd St

Job Name: 01 Surface *set@1507 FB*
Well Location: Finney, KS
Well Name: North Pebble
Well Number: 26-1
Well Type: New Well
Rig Number: Duke Drilling # 9
Shipping Point: Liberal, KS
Sales Office: Mid Con

PERSONEL		EQUIPMENT	
ALDO ESPINOZA	CRISTIAN CAMACHO	984-	956-841
GERARDO BURCIAGA	RAMON ESCARCEGA	903-501	788-553

SERVICES - SERVICES - SERVICES							
Description	QTY	UOM	Unit Amt	Gross Amt	Unit Cost	Discount	Net Amount
PUMP, CASING CEMENT 1001-2000 FT	1.00	min. 4 hr	2,213.75	2,213.75	774.81	65.0%	774.81
CMLP	1.00	per day	275.00	275.00	96.25	65.0%	96.25
PHDL	724.00	per cu. Ft.	2.48	1,795.52	0.87	65.0%	628.43
DRYG	1562.00	ton-mile	2.75	4,295.50	0.96	65.0%	1,503.43
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
GEN-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	425.00	sack	26.57	11,292.25	9.30	65.0%	3,952.29
CA-100	1199.00	pound	1.10	1,318.90	0.39	65.0%	461.62
CLC-CPF	213.00	pound	2.97	632.61	1.04	65.0%	221.41
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%	81.48

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

	Gross	Discount	Final
Services Total	9,184.77	5,970.10	3,214.67
Equipment Total	2,930.00	1,611.50	1,318.50
Materials Total	16,999.52	11,049.69	5,949.83
Additional Items	0.00	0.00	0.00
Final Total	29,114.29	18,631.29	10,483.00

Allied Rep: ALDO ESPINOZA
Customer Agent: _____
This output does NOT include taxes. Applicable sales tax will be billed on the final invoice. *North Pebble 26-1*
Customer hereby acknowledges receipt of the materials and services described above and on the attached documents. *44985*
I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the following page.

x _____
Customer Signature: _____
Office: Garden City
Date: 10/21/16
Field Ticket Total (USD): **\$10,483.00**

Field Ticket Number: Lib1610251435 Field Ticket Date: Tuesday, October 25, 2016

Billed To:
MERIT ENERGY COMPANY
Liberal, KS 67801
P O Box 1293 / 1900 W 2nd St

Job Name: 02 Production/Long String **Set @ 4997' PB**
Well Location: Finney, KS
Well Name: North Pebble
Well Number: 26-1
Well Type: New Well
Rig Number: Duke Drilling # 9
Shipping Point: Liberal, KS
Sales Office: Mid Con

PERSONEL		EQUIPMENT	
Lenny B.	Alex A.	994-550	788-553
Cristian C.			

SERVICES - SERVICES - SERVICES							
Description	QTY	Unit	Unit Price	Gross Price	Unit Price	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	351.00	per cu. FL	2.48	870.48	0.82	67.0%	287.26
DRYG	735.00	ton-milo	2.75	2021.25	0.91	67.0%	667.01
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	bbbl	58.70	704.40	19.37	67.0%	232.45
CB-ASA	255.00	sack	23.50	5,992.50	7.76	67.0%	1,977.53
CFL-210	120.00	pound	18.90	2,268.00	6.24	67.0%	748.44
CLC-KOL	1275.00	pound	0.98	1,249.50	0.32	67.0%	412.34
CLC-CPF	64.00	pound	2.97	190.08	0.98	67.0%	62.73

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS							
Additional hours, in excess of set hours		per hour	440.00	0.00	145.20	67.0%	0.00

	Gross	Discount	Final
Services Total	6,870.98	4,603.55	2,267.42
Equipment Total	2,516.00	1,383.80	1,132.20
Materials Total	10,404.48	6,971.00	3,433.48
Additional Items	0.00	0.00	0.00
Final Total	19,791.46	12,958.35	6,833.10

Allied Rep: _____
Customer Agent: _____

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I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the following page.

X 
Customer Signature

Field Ticket Total (USD): \$6,833.10