

Field Ticket Number: 61544

Field Ticket Date:

Tuesday, August 05, 2014

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

Job Name: 02 Production/Long String
English ATU # D-4
Well Name: HOFFMAN ATU
Well Number: M-4
Shipping Point: Liberal KS, USA
Sales Office: Mid Con BD.

SERVICES - SERVICES - SERVICES

Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
Casing Pump Charge 3001' to 4000'	1.00	for 6 hours	2,558.75	2558.75	1,791.13	30%	1,791.13
Cementing Head Rental with Manifold	1.00	per day	275.00	275.00	192.50	30%	192.50
Products handling service charge	402.70	per cu. Ft.	2.48	998.69	1.74	30%	699.09
Drayage for Products	841.74	ton-mile	2.60	2188.52	1.82	30%	1,531.97
Light Vehicle Mileage	50.00	per mile	4.40	220.00	3.08	30%	154.00
Heavy Vehicle Mileage	50.00	per mile	7.70	385.00	5.39	30%	269.50

MATERIALS - MATERIALS - MATERIALS

5 1/2 Top Rubber Plug	1.00	each	85.00	85.00	59.50	30%	59.50
5 1/2 AFU Insert Float Valve	2.00	each	335.00	670.00	234.50	30%	469.00
5 1/2 Guide Shoe	2.00	each	281.00	562.00	196.70	30%	393.40
5 1/2 Clamp/Stop Collar	1.00	each	49.00	49.00	34.30	30%	34.30
8 5/8 AFU Insert Float Valve	2.00	each	447.00	894.00	312.90	30%	625.80
8 5/8 Guide Shoe	2.00	each	460.00	920.00	322.00	30%	644.00
Super Flush	10.00	per bbl	58.70	587.00	41.09	30%	410.90
0	0.00	0.00	FALSE	0.00	0.00	30%	0.00
ALLIED LIGHT WEIGHT CEMENT: TYPE 1 - CL	140.00	per sack	16.50	2,310.00	11.55	30%	1,617.00
Fluid Loss - FL-160	37.00	per pound	18.90	699.30	13.23	30%	489.51
Suspension Agent - SA51	13.00	per pound	17.55	228.15	12.29	30%	159.71
ALLIED SPECIAL BLEND CEMENT - CLASS A	185.00	per sack	20.90	3,866.50	14.63	30%	2,706.55
Fluid Loss - FL-160	53.00	per pound	18.90	1,001.70	13.23	30%	701.19
Gilsonite	925.00	per pound	0.98	906.50	0.69	30%	634.55

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Additional hours, in excess of set hours		per hour	440.00	0.00	308.00	30%	0.00
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	Gross	Discount	Final
Services Total	6,625.97	1,987.79	4,638.18
Materials Total	12,779.15	3,833.75	8,945.41
Additional Items	0.00	0.00	0.00
Final Total	19,405.12	5,821.54	13,583.58

Allied Rep
Customer Agent:

Aldo Espinosa

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]*
Customer Signature

Field Ticket Total (USD):

\$13,583.58

New well Aldo Espinosa 536
Heriberto Valensuela 531-541
Ricardo Estrada 869-554
County: Grant KS.