

Field Ticket Number: **LIB1601281605** Field Ticket Date: **Thursday, January 28, 2016**

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

Job Name: 01 Surface
Well Location: Seward, KS
Well Name: Evelyn
Well Number: 1-10
Well Type: New Well
Rig Number: Duke #9
Shipping Point: Liberal, KS
Sales Office: Mid Con

Handwritten:
TDR @ 1505'
TRP @ 1500'
SJ @ 42'
Pipe = 8 5/8"
Hole = 12 1/4"

PERSONEL		EQUIPMENT	
Edgar Rodriguez		1039	
Aldo Espinoza		903	501
Lenny Baeza		774	744
Ramon Escarcega		868	642

SERVICES - SERVICES - SERVICES							
Description	QTY	UOM	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	673.00	per cu. Ft.	2.48	1669.04	0.87	65.0%	584.16
DRYG	1455.00	ton-mile	2.75	4001.25	0.96	65.0%	1,400.44
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	385.00	sack	26.57	10,229.45	9.30	65.0%	3,580.31
CA-100	1086.00	pound	1.10	1,194.60	0.39	65.0%	418.11
CLC-CPF	193.00	pound	2.97	573.21	1.04	65.0%	200.62
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

	Gross	Discount	Final
Services Total	8,764.04	5,696.63	3,067.41
Equipment Total	2,930.00	1,611.50	1,318.50
Materials Total	15,753.02	10,239.46	5,513.56
Additional Items	0.00	0.00	0.00
Final Total	27,447.06	17,547.59	9,899.47

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.

Handwritten Signature: Kelly [Signature]

Field Ticket Total (USD):

\$9,899.47