

61529 Field Ticker)

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

Field Ticket Date:

Tuesday, July 29, 2014

Job Name:

02 Production/Long String

Well Name: Well Number:

HOFFMAN ATU

Shipping Point:

Liberal, KS

for 6 hours per day per cu. Ft. ton-mile per mile per mile TERIALS - MA each each	2,558.75 275.00 2.48 2.60 4.40 7.70	Gross Amt 2558.75 275.00 606.58 1315.27 220.00 385.00	1,791.13 192.50 1.74 1.82 3.08 5.39	30% 30% 30% 30% 30% 30% 30%	Net Amount 1,791.1 192.5 424.6 920.6 154.0 269.5
per day per cu. Ft. ton-mile per mile per mile FERIALS - MA each each	275.00 2.48 2.60 4.40 7.70	275.00 606.58 1315.27 220.00 385.00	192.50 1.74 1.82 3.08 5.39	30% 30% 30% 30% 30%	1,791. 192. 424.6 920.6 154.0
per cu. Ft. ton-mile per mile per mile PERIALS - MA each each	2.48 2.60 4.40 7.70	606.58 1315.27 220.00 385.00	1.74 1.82 3.08 5.39	30% 30% 30%	192.6 424.6 920.6 154.0
ton-mile per mile per mile TERIALS - MA each each	2.60 4.40 7.70	1315.27 220.00 385.00	1.82 3.08 5.39	30% 30%	424.6 920.6 154.0
per mile per mile FERIALS - MA each each	4.40 7.70 ATERIALS	220.00 385.00	3.08 5.39	30%	920.6 154.0
per mile TERIALS - MA each each	7.70 ATERIALS	385.00	5.39		154.0
TERIALS - MA	ATERIALS			30%	269.5
each each		- MATER	IAIS		
each each					
300-51		85.00	59.50	30%	
each	335.00	335.00	234.50	30%	59.5 234.5
320000	281.00	281.00	196.70	30%	196.70
each	57.00	1,140.00	39.90	30%	798.00
each	59.00	59.00	41.30	30%	41.30
each	85.00	170.00	59.50	30%	119.00
per bbl	58.70	587.00	41.09	30%	410.90
per sack	20.90	3,762.00	14.63	30%	2,633.40
per pound	18.90	963.90	13.23	30%	674.73
per pound	0.98	882.00	0.69	30%	617.40
per sack	37.60	75.20	26.32	30%	52.64
VIS - ADDITIO	ONAL ITEI	VIS - ADD	ITIONAL	ITEMS	
per hour	440.00	0.00	308.00	30%	0.00
			Gross	Discount	Final
	Ser		5,360.60	1,608.18	3,752.42
10000					5,838.07
tomer Agent: Additional Items Final Total					0.00 9,590.49
	e attached docun ving page.	ients.			
Fiel	d Ticket Total (U	SD):		59.5	90.49
)	on the final invoice, cribed above and on th NS" listed on the follor	on the final invoice, cribed above and on the attached docun NS" listed on the following page,	Materials Total Additional Items Final Total 1	Materials Total 8,340.10 Additional Items 0.00 Final Total 13,700.70 on the finat invoice. cribed above and on the attached documents. NS" listed on the following page.	Materials Total 8,340.10 2,502.03

AFE# 34581