



A DIVISION OF HALLIBURTON COMPANY  
FORM 1906-R4

SEND ALL REMITTANCES TO PAC OF  
P.O. DRAWER 1431  
DUNCAN, OKLAHOMA 73533 \_\_\_\_\_ PAGES

4-10-11  
FIELD TICKET  
NO. **070089**

WELL NO. AND FARM <b>1 Miller</b>	COUNTY <b>Rice</b>	STATE <b>Ko.</b>	DATE
CHARGE TO <b>Aladdin Petroleum Corp.</b>	OWNER <b>Aladdin Pet Corp.</b>	DUNCAN USE ONLY	
ADDRESS <b>809 Petroleum Bldg.</b>	CONTRACTOR <b>KYW Drilling Co.</b>	LOCATION <b>180 Dore</b>	CODE
CITY, STATE, ZIP <b>Wichita, Ko.</b>	SHIPPED VIA <b>Nowco</b>	LOCATION <b>244 Brand</b>	CODE
DUNCAN USE ONLY	DELIVERED TO <b>Location</b>	LOCATION <b>3rd Phillips</b>	CODE <b>503</b>
	ORDER NO.	BULK MATERIAL DELIVERY TICKET NO. <b>B-</b>	
	TOTAL ACID-30 DAYS	WELL TYPE <b>Oil Revent.</b>	CODE <b>00</b>
	TYPE AND PURPOSE OF JOB <b>Squeeze pump in case</b>		
TERMS: <b>NET</b> DUE BY THE 20TH OF FOLLOWING MONTH. INTEREST CHARGED AFTER 60 DAYS FROM DATE OF INVOICE.			

PRICE REFERENCE	SECONDARY REF. OR PART NO.	CODE		DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT
		L	D		QTY.	MEAS.	QTY.	MEAS.		
001-016		1	C	Pump charge						642 00
000-117		1	C	Mileage	34	mi			1.10	37 40
030-015		3	C	Top plug (S.W)	1	ea	4 1/2"		14.20	14 20
		3	C	Temperature survey	1	ea				150 00
504-043		2	B	Reg. Portland	50	sh			3.19	159 50
506-105		2	B	Pigment A	50	sh			1.13	56 50
506-121		2	B	Sil (27%)						NC
509-968		2	B	Salt (saturated)	18	sh			3.00	54 00
				SERVICE CHARGE ON MATERIALS RETURNED						
500-207		2	B	SERVICE CHARGE	126				1.57	71 82
500-306		2	B	10,368	42	LOADED MILES	212.73		1.37	80 56

WAS JOB SATISFACTORILY COMPLETED? _____ WAS OPERATION OF EQUIPMENT SATISFACTORY? _____ WAS PERFORMANCE OF PERSONNEL SATISFACTORY? _____ x <u>James Carpenter</u> Customer or His Agent	<b>TAX REFERENCES</b> _____ _____ _____ <u>BW</u> Halliburton Operator	<b>SUB TOTAL</b> TAX TAX TAX <b>TOTAL</b>
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**THIS IS NOT AN INVOICE**

TAXES, PRICE CHANGES, AND OTHER APPLICABLE DATA WILL BE SHOWN ON OUR INVOICE TO BE SUBMITTED FOR PAYMENT AT A LATER DATE.

CUSTOMER

3 SCANNED



WORK ORDER CONTRACT AND PRE-TREATMENT DATA

FORM 1908 R-2 A Division of Halliburton Company DUNCAN, OKLAHOMA 73533

ATTACH TO INVOICE & TICKET NO. 070089

DISTRICT El Dorado, Ok.

DATE 2-10-77

TO: HALLIBURTON SERVICES YOU ARE HEREBY REQUESTED TO FURNISH EQUIPMENT AND SERVICEMEN TO DELIVER AND OPERATE

THE SAME AS AN INDEPENDENT CONTRACTOR TO: Aladdin P.T. Corp (CUSTOMER) AND DELIVER AND SELL PRODUCTS, SUPPLIES, AND MATERIALS FOR THE PURPOSE OF SERVICING

WELL NO. 1 LEASE Miller SEC. TWP. RANGE

FIELD COUNTY Rice STATE Ok. OWNED BY Aladdin P.T. Corp

THE FOLLOWING INFORMATION WAS FURNISHED BY THE CUSTOMER OR HIS AGENT

Table with columns: FORMATION NAME, TYPE, CASING, LINER, TUBING, OPEN HOLE, PERFORATIONS, NEW USED, WEIGHT, SIZE, FROM, TO, MAX. ALLOW. P.S.I., SHOTS/FT.

PREVIOUS TREATMENT: DATE TYPE MATERIALS

TREATMENT INSTRUCTIONS: TREAT THRU TUBING [ ] ANNULUS [ ] CASING [x] TUBING/ANNULUS [ ] HYDRAULIC HORSEPOWER ORDERED

Squeeze pipe

CUSTOMER OR HIS AGENT STATES THE WELL IS IN PROPER CONDITION TO RECEIVE THE PRODUCTS, SUPPLIES, MATERIALS, AND SERVICES

THIS CONTRACT MUST BE SIGNED BEFORE WORK IS COMMENCED

- As consideration, the above-named Customer agrees: (a) To pay Halliburton in accord with the rates and terms stated in Halliburton's current price lists. (b) Halliburton shall not be responsible for and Customer shall secure Halliburton against any liability for damage to property of Customer and of the well own...

I HAVE READ AND UNDERSTAND THIS CONTRACT AND REPRESENT THAT I AM AUTHORIZED TO SIGN THE SAME AS CUSTOMER'S AGENT

SIGNED James Carpenter CUSTOMER

DATE 2-10-77

TIME 0930 A.M. P.M.

We certify that the Fair Labor Standards Act of 1938, as amended, has been complied with in the production of goods and/or with respect to services furnished under this contract.

HALLIBURTON SERVICES  
BULK MATERIAL DELIVERY TICKET

NO. B 489515

FORM 1911 R-1

DATE 2-10-77	CUSTOMER ORDER NO.	WELL NO. AND FARM 1-Miller	COUNTY Rice	STATE Kansas
OWNER Aladdin Petro. Corp.	CONTRACTOR		DELIVERED FROM Gt. Bend, Ks.	CODE 50320
CHARGE TO Aladdin Petroleum Corporation		DELIVERED TO Location		
MAILING ADDRESS 809 Petroleum Building		PREPARED BY J.W. Guesnier		
CITY & STATE Wichita, Kansas		RECEIVED BY <i>BW</i>		

TRUCK NUMBER	PRICE REFERENCE	SECONDARY REFERENCE	BRAND AND TYPE	1 UNITS *	2 UNITS	UNIT PRICE	AMOUNT	
9851 2982			100 Pozmix Cement w/2% Gel					
	504-043		Regular Portland	50		3.19	159 50	
	506-105		Pozmix 'A'	50		1.13	56 50	
	506-121		2 Halliburton Gel 2% allowed				NC	
	509-968		Salt Flended Saturated w/100	18		3.00	54 00	
SERVICE CHARGE ON MATERIALS RETURNED							CU. FT.	
	500-207		SERVICE CHARGE		126	.57	71 82	
	500-306		MILEAGE CHARGE	10,368	TOTAL WEIGHT	12	LOADED MILES	217.73
						TON MILES	37	80 56
							TOTAL	422 38

THIS IS NOT AN INVOICE

\*SACKS UNLESS OTHERWISE INDICATED

CUSTOMER



HALLIBURTON SERVICES  
JOB LOG

TICKET NO. 070089

CUSTOMER Aladdin Pet Corp.

PAGE NO. 1

JOB TYPE Cog Squeeze

DATE 2-10-77

FORM 2013 R-1

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0920							On location
#1	0945				✓			Set up tube.
	0947				✓			Hook up to well with tube.
		4.5	≡				850	Start bleeding hole for injection.
	1009				✓		250	Stop.
	1011	1.6	—		✓		200	Start cont. (24.3 bbl)
	1026		24.3		✓		125	Stop cont.
					✓			Wash out lines
	1030	1.9	24.3		✓		0	Release plug.
	1048		59.1		✓		900	Start disp. (34.8 bbl)
					✓		600	Plug down.
								Close well in.
								Pack up.

Thanks  
BW