

## Service Order No. 2298

**NET TOTAL** 

457 Yucca Lane • Pratt, Kansas 67124 • 620-388-5676 Client Order# Company Billing Address City State Legal Description (coordinates) Lease & Well # Field Name County Casing Weight State Casing Size Excel Wireline T.D. Fluid Level (surface) Reading from Customer T.D. Unit# Engineer Operator Operator **Unit Price** Depth **Product Code** Qty \$ Amount Description From To CIMER Received the above service according to the terms and conditions specified below, SUBTOTAL which we have read and to which we hereby agree. DISCOUNT Customer **General Terms and Conditions** SUBTOTAL (1) All accounts are to be paid within the terms fixed by Excel Wireline invoices and should these terms not be observed, interest at the rate of 1.5% per month will be charged from the date of such invoice. Interest, Attorney, Court, Filing and other fees will be added to accounts turned over to collections. TAX (2) Because of the uncertain conditions existing in a well which are beyond the control of Excel Wireline, it is understood by the customer that Excel Wireline cannot guarantee the results of their services and will not be held responsible for

personal or property damage in the performance of their services

and customer hereby certifies that the zones, as shot, were approved.

(6) No employee is authorized to alter the terms or conditions of this agreement

(3) Should any of Excel Wireline instruments be lost or damaged in the performance of the operations requested, the customer agrees to make every reasonable effort to recover same, and to reimburse Excel Wireline for the value of

(4) It is further understood and agreed that all depth measurements shall be supervised by the customer or its employees,

(5) The customer certifies that it has the full right and authority to order such work on such well, and that the well in which the work to be done by Excel Wireline is in proper and suitable condition for the performance of said work.

the items which cannot be recovered or for the cost of repairing damage to items recovered.

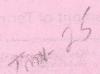


## TREATMENT REPORT

Customer FG, Holl				Lease	Lease No.							Decc	mbes	-12,	2019	3		
Lease Rudo owwo				Well	Well # 2-23					Tair								
Field Order # Station Pratt Kansas					714 Casing 41/2 Dep				Depth	1700 County Downes				,	Sta	te/<5		
Type Job	PTA	Z-41						Fo	rmation				Legal D	Description	23-	245-17W		
PIPE DATA PERFORATIN					NG DATA FLUID US				SED			TREATMENT RESUME						
Casing Size	g Size Tubing Size Shots/Ft		Ft			Acid				RATE		PRESS ISIP						
Depth 1700	Depth 77	66 From	34	То		Pre Pad			Max					5 Min.				
Volume <sub>26.35</sub>	Volume		35.7	То	F		Pad		/ N		Min			USA MANA	10 Min.			
Max Press	Max Press	_	, S	То	То		Frac		*	Avg			15 Min.					
Well Connection	/		5,10	То				/		HHP Used		Annulus				ure		
Plug Depth	Packer De	/		То		Flush			Gas \		as Volume		Total Load		oad.			
Customer Repr	resentative	Apart	Aple	21/8	Station	Mana	ger 509	th	Wes	termor	Trea	ater [	-cnn	5 0	oudi.	n		
Service Units	786666	77686	8677	79	1989	A	19860	<										
Driver Names	Forn's	mike	Mik	C	Wa	di	Wade	1	<				A.*					
Time	Casing Pressure	Tubing Pressure	Bbls.	. Pumpe	d	F	Rate		1	Service Log								
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1045								Rigupequiptment										
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1172	360	2	6.	6.35		3	3 mix 24				55x 60/40 POZQ 13,8pp1-							
1125	340		6.	6.35		3	3 mix 253				32 60/40 ROZC 13.8 ppl, w/50th hu115							
1128	286		4	4.6		3		PumpH20 behing Xshut Down						0-02/				
,				j				15+ Plug 1700' HOC-409.67' TOC-12						90,33'				
1211	80		3	30.5		4		m	14/	2654	60/1/	10 POZE 13, Spplicituded						
1230	20		7	7.6		2		Is	P3	3× 60	466	TOP	CFF		,5x C	6/40 807		
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10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124 Phone 620-672-1201



## FIELD SERVICE TICKET

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PR		DATE TICKET NO										
DATE OF /2-/	NEW OLD PROD □INJ □ WDW □ CUSTOMER ORDER NO.:											
CUSTOMER	LEASE RUSS OLUMO WELL NO 223											
ADDRESS	COUNTY DUCSOS STATE (CIMSOS)											
CITY	SERVICE CREW France made water											
AUTHORIZED BY			JOB TYPE: 2 TA Z 4/1									
EQUIPMENT#	HRS	EQUIPMENT#	EQI	JIPMENT#	100000000000000000000000000000000000000	TRUCK CALL	ED /3-1	2-18	PM 083	2		
86774				ARRIVED AT		the state of	AM /04	2				
19860				START OPEF			AM 1/00					
	3.						FINISH OPEF	RATION		PM /30	68 1	
				RELEASED AM 1330								
					MILES FROM	STATION TO	WELL	45				
CONTRACT CONDITIONS: (This contract must be signed before the job is commenced of interchandles is derivered).  The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions are conditions and the following terms are conditions are conditions and the following terms are conditions are conditions and the following terms are conditions are conditions are conditions are conditions.										ACTOR OR AGI	ENT)	
ITEM/PRICE REF. NO.		MATERIAL, EQUIPMEN	T AND SERVICE	ES U	SED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUNT		
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			MATERIALS	O, I III LIVI		AX ON \$						
									OTAL	4078		

FIELD SERVICE ORDER NO.

REPRESENTATIVE

SERVICE

CLOUD LITHO - Abilene, TX

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: (WELL OWNER OPERATOR CONTRACTOR OR AGENT)