



CUSTOMER COPY

15065-20294-00-00

SERVICE OPERATIONS CONTRACT
TERMS NET 30 DAYS FROM DATE OF CONTRACT

P.O. Box 4442, Houston, Tx. 77210
REMIT TO: P.O. Box 200416, Houston, Tx. 77216

DATE 12-12-88	SERVICE CONTRACT NO. 514776	
NEW WELL <input type="checkbox"/> OLD WELL <input checked="" type="checkbox"/>	WELL TYPE 0	JOB NUMBER 1115
WELL NO.	LEASE BENNET	
COUNTY/PARISH GRIMM	CODE S1	STATE KS
FIELD NAME	CODE 15	
WELL OWNER National Oil Co.		

CUSTOMER ACCOUNT NO.	DIST. NUMBER 3370
CUSTOMER National Oil Co.	
ADDRESS 37 W. Broad St.	
CITY Columbus	STATE Ohio
AUTHORIZED BY GARR Roberts	ORDER NO.
	ZIP 43205

STAGE NO.	TYPE JOB 1115	WORKING DEPTH FT
TOTAL PREV. GALS.	1 SURFACE <input type="checkbox"/> 2 INTERMEDIATE <input type="checkbox"/> 3 PRODUCTION <input type="checkbox"/> 4 REMEDIAL <input checked="" type="checkbox"/>	
TOTAL MEAS. DEPTH FT.	SIZE HOLE 7 1/2	DEPTH FT
	SIZE & WT. CASING 4 1/2	DEPTH FT
	SIZE & WT. DRILL PIPE OR TUBING	DEPTH FT
	PACKER DEPTH	FLUID PUMPED

PUMPING EQUIPMENT	TIME (A OR P)	DATE
TRUCK CALLED	6:30 AM	MM DD YY 12 12 88
ARRIVED AT JOB	7:30 AM	
START OPERATION		
FINISH OPERATION		
TIME RELEASED	9:30 AM	12-12-88
MILES FROM STATION TO WELL 102	SALESMAN NUMBER	

REMARKS:

RECEIVED
STATE CORPORATION COMMISSION
2-27-89
FEB 27 1989

RECEIVED
STATE CORPORATION COMMISSION
2-13-89
FEB 15 1989

CONSERVATION DIVISION
Wichita, Kansas

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered)
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, materials, 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 shall become a part of this contract without the written consent of an officer of BJ TITAN SERVICES.

PRICE BOOK 017

SIGNED: GARR Roberts
(WELL OWNER, OPERATOR, CONTRACT OR AGENT)

PRICE BOOK REF. NO.	QUANTITY	DESCRIPTION	UNIT PRICE	U/M	PRICE EXTENSION
1010191820	1	Pump Truck Charge	350.00	1E	350.00
1010191005	64	Pump Truck Charge	1.10	m	70.40
10141101011	195	Condenser Charge	5.30	g	1033.50
1041501118	105	Por	2.61	g	274.05
1014120111415	26.10	Oil	6.72	g	176.17
1014121101015	522	A-2	1.00	lb	522.00
10141216151215	5	Hulls	14.00	-10	70.00
10141810101815	300	Handing & Pumping	0.75	g	225.00
10141421101	476.3	Handling 14.5 TONS 32m	0.70	m	333.41

SERVICE REPRESENTATIVE: GARR Roberts

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

CHECK IF CONTINUATION IS USED

CUSTOMER: This is not an invoice - This Service Operations Contract is subject to review and correction by our Accounting Department.

