115237

## STATEMENT OF LIEN CLAIM FOR LABOR, MATERIALS AND SERVICES BY GEARHART INDUSTRIES, INC., TO SECURE MECHANIC'S AND MATERIALMAN'S LIEN

STATE OF TEXAS
COUNTY OF TARRANT

KNOW ALL MEN BY THESE PRESENTS:

That GEARHART INDUSTRIES, INC., a Texas Corporation, with an address at Post Office Box 1258, Fort Worth, Texas 76101, has a claim against Dixie Operating Co., 15919 Stuebner Airline, Spring, Texas 77379 ____________ and all other interest owners and their assigns for the principal sum of $47,473.23, plus interest and attorney fees as allowed by law, due on account for labor, services and materials, performed and furnished on the Foreland-Willow Creek Fed 1-34 Well located in Eureka County, Nevada, all as more fully described in the attached forms hereto and made a part thereof; also, that all of said labor, services and materials were performed and furnished by claimant for the improvement and betterment of an oil and gas well and leasehold owned by the party or parties named below, as their interests may appear: Dixie Operating Company.

That said well and leasehold estate are more particularly described as follows:
Wildcat Field, NE Quarter, SW Quarter, Section 34, Township 29N, Range 52E

That the sums hereby claimed are just, due, and owing and that the account remains unpaid after due presentation in writing of the claim as described herein and that GEARHART INDUSTRIES, INC., has and claims a lien upon all of said leasehold estate together with this well and any other wells, located thereon, and upon all tools, tanks, pipelines, equipment, machinery, casing, pipe, boilers, separators, materials, supplies, buildings and all other appurtenances, situated thereon, or used in connection therewith along with all proceeds of the sale of oil or gas produced therefrom, in the amount as above set forth.

That the name of the owner, the name of the claimant, the description of the property, on which lien is claimed, and the items of indebtedness as therein set forth according to the exhibits attached hereto, are just, true and correct as he verily believes according to the laws of the State of Texas.

Dated this 18 day of December, 1987

GEARHART INDUSTRIES, INCORPORATED

BY: Richard Wilson
Richard Wilson, Credit Administrator

STATE OF TEXAS
COUNTY OF TARRANT

BEFORE ME, the undersigned authority, on this day personally appeared Richard Wilson known to me to be the Credit Administrator of GEARHART INDUSTRIES, INC., a Texas Corporation, and whose name is subscribed to the above lien statement, and being first duly sworn upon his oath deposes, states, and acknowledges that he executed same for purposes and consideration therein expressed, in the capacity stated, and as the act and deed of said Corporation, and that he has read this statement, is familiar with the contents thereof, and that the facts stated therein are true and correct.

Subscribed and sworn to before me this 18 day of December, 1987.

SEAL Affixed

Lorie Schrader ____________ Notary Public.
Lorie Schrader

My Commission Expires July 25, 1988.

CORRESPOND TO:
GEARHART INDUSTRIES, INC.
WIRELINE SERVICES
P.O. BOX 1258
FORT WORTH, TEXAS 76101

**GEARHART**
**THE GO COMPANY**
WIRELINE SERVICES
817/551-4114
INVOICE

REMIT TO:
GEARHART INDUSTRIES, INC.
WIRELINE SERVICES
FILE #5728
P.O. BOX 650031
DALLAS, TX 75265-0031

PAGE 2

CP. 880839 & DARL 09/29/87
29-047

TO:

DIXIE OPERATING CO

15919 STUEBNER AIRLINE
SPRING TX 77379

| | |
|---|---|
| DATE | 09/17/87 |
| CUSTOMER NO. | 0118 |
| INVOICE NO. | 882755 |
| CUSTOMER'S ORDER NO. | |
| JOB TICKET NO. | 350522 |
| DATE OF SERVICE | 09/17/87 |
| LEASE & WELL NO. | FORELAND-WILLOW<br>CREEK FED 1-34<br>& REF JT #350523 |
| FIELD | WILDCAT |
| COUNTY | EUREKA |
| STATE | NV |

TERMS: NET—30 days, payable in Ft. Worth, Tarrant County, Texas.

| | | DESCRIPTION | | AMOUNT |
|---|---|---|---|---|
| 00-230 | 6 | LIVING EXPENSES PER INDIVIDUAL | 95.00 | $ 570.00 |
| 00-095 | | GAMMA RAY POSITIONING LOG | | |
| | 8972 | FT DEPTH CHG @ | .10 | 897.20 |
| 00-087 | | 11 HRS CREW/EQPT TIME @ 95.00 | | 1,045.00 |
| 00-116 | 7 | INSTRUMENT PROTECTION @ R | 60.00 | 420.00 |
| 00-230 | 3 | LIVING EXPENSES PER INDIVIDUAL | 95.00 | 285.00 |
| 10-015 | | SIDEWALL CORING | | |
| | 8972 | FT DPTH CHG @ | .21 | 1,884.12 |
| 10-017 | | SIDEWALL CORING | | |
| | 21 | CORES @ | 45.00 | 945.00 |
| 00-511 | | HOT SHOT: 1800 MILES @ 1.25/MI | | 2,250.00 |
| | | SUBTOTAL ** | | $ 54,677.79 |
| 00-019 | | JOB BID DISCOUNT | | < 11,634.16> |
| | | TOTAL AMOUNT ** | | $ 43,043.63 |

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FORT WORTH UNPAID FILE

WS-026A 8-11-82

GEARHART INDUSTRIES, INC.
WIRELINE SERVICES
P.O. BOX 1258
FORT WORTH, TEXAS 76101

**GEARHART**
**THE GO COMPANY**
WIRELINE SERVICES
817/551-4114

GEARHART INDUSTRIES, INC.
WIRELINE SERVICES
FILE #5720
P.O. BOX 650631
DALLAS, TX 75265-0631

EF: 8808-39 , DATE 09/29/87 INVOICE PAGE 1
29-047

TO:

DIXIE OPERATING CO
15919 STUEBNER AIRLINE
SPRING TX 77379

DATE 09/17/87
CUSTOMER NO. 0116
INVOICE NO. 882155
CUSTOMER'S ORDER NO.
JOB TICKET NO. 350522
DATE OF SERVICE 09/17/87
LEASE & WELL NO. FURELAND-WILLOW CREEK FED 1-34 & REF JT #350523
FIELD WILDCAT
COUNTY EUREKA
STATE NV

TERMS: NET—30 days, payable in Ft. Worth, Tarrant County, Texas.

| | | DESCRIPTION | | AMOUNT |
|---|---|---|---|---|
| 00-007 | 1 | SERVICE CHARGE @ | 700.00 | $ 700.00 |
| 00-035 | | DUAL LATEROLOG | | |
| | 10100 | FT DEPTH CHG @ | .25 | 2,525.00 |
| | 10100 | FT OPER CHG @ | .25 | 2,525.00 |
| 00-132 | | MICRO SFL | | |
| | 10100 | FT DPT CHG @ | .21 | 2,121.00 |
| | 6500 | FT OPER CHG @ | .21 | 1,365.00 |
| 00-095 | | GAMMA RAY LOG | | |
| | 10100 | FT DEPTH CHG @ | .07 | 707.00 |
| | 10100 | FT OPER CHG @ | .07 | 707.00 |
| 00-050 | | COMPENSATED DENSITY LOG | | |
| | 10100 | FT DEPTH CHG @ | .26 | 2,626.00 |
| | 9055 | FT OPER CHG @ | .26 | 2,354.30 |
| 00-070 | | COMPENSATED NEUTRON LOG | | |
| | 10100 | FT DEPTH CHG @ | .26 | 2,626.00 |
| | 9055 | FT OPER CHG @ | .26 | 2,354.30 |
| 00-120 | | MICRO ELECTRIC LOG | | |
| | 10100 | FT DEPTH CHG @ | .21 | 2,121.00 |
| | 1750 | FT OPER CHG @ | .21 | 367.50 |
| 00-095 | | GAMMA RAY POSITIONING LOG | | |
| | 6797 | FT DEPTH CHG @ | .10 | 679.70 |
| 00-080 | | BOREHOLE COMPENSATED SONIC LOG | | |
| | 10100 | FT DEPTH CHG @ | .26 | 2,626.00 |
| | 9055 | FT OPER CHG @ | .26 | 2,354.30 |
| 10-315 | | SIDEWALL CORING | | |
| | 6797 | FT DEPTH CHG @ | .21 | 1,427.37 |
| 10-317 | | SIDEWALL CORING | | |
| | 20 | CORES @ | 45.00 | 900.00 |
| 00-190 | | DIPMETER | | |
| | 10100 | FT DEPTH CHG @ | .30 | 3,030.00 |
| | 1 | BASE CHARGE @ | | 1,300.00 |
| | 2400 | FT DEPTH CHG @ | .30 | 720.00 |
| 00-220 | | DIRECTIONAL SURVEY | | |
| | 10100 | FT DEPTH CHG @ | .24 | 2,424.00 |
| | 9055 | FT OPER CHG @ | .20 | 1,811.00 |
| 00-265 | 2500 | MILES FROM MIDLAND LITHO DNSTY | .50 | 1,250.00 |
| 00-225 | 6 | SPECIAL PERSONNEL CHARGES | 240.00 | 1,440.00 |
| 00-217 | | FREIGHT IN CEU SUPPLY @ 45.00 | | 2,700.00 |
| | | | | CONTINUED.... |

BOOK 170 PAGE 379

FORT WORTH UNPAID FILE

[illegible]

GEARHART INDUSTRIES, INC.
WIRELINE SERVICES
P.O. Box 1258 / Fort Worth, Texas 76101

Legal Description
7
NE1/4 SW1/4
34-29N-52E

Bill to: DIXIE OPERATING CO. WD118
Address: 15919 STUEBNER AIRLINER
City SPRING State TEXAS Zip 77379
Lease and Well No. FORELAND-WILLOW CREEK FED 1-34
Field WILDCAT County EUREKA
Job No. 7602-19 State NEVADA

ID #
Job Ticket 350522
Invoice # 88275
Cust. Order #
Date of service 9/15/87
Schedule zone
District FARMINGTON
R&S Code 29-097

SEP 24 1987

TO GEARHART INDUSTRIES, INC.
You are hereby requested to furnish the service and materials and equipment herein set forth. Unless there is presently in effect a master or other specific or general contract intended to extend and apply to such service, materials and equipment (in which case such master specific or general contract shall apply in accordance with its terms), these will be supplied in accordance with your General Terms and Conditions as set out on the back of this form. It is understood that certain of these, including (but not limited to) Chemical Cutters and Radioactive Materials, are potentially dangerous to persons, animals and property and accordingly the said General Terms and Conditions contain certain DISCLAIMERS OF LIABILITY and INDEMNITIES. It is expressly accepted and agreed that (unless there is in effect a master or other specific or general contract as aforesaid) the said General Terms and Conditions shall supersede and replace any and all terms of any other contract or arrangement which may otherwise apply or be deemed to apply to the furnishing of the service, materials and equipment to the extent that any such term modifies, conflicts with, contradicts or is added to any term of this form or the said General Terms and Conditions.

Name of Customer

x SEP B #39
Signature of Customer or Authorized Agent (also required on reverse)

INSTRUMENT PROTECTION: ☐ NOT OFFERED ☐ Accepted ☐ Not Accepted Signature of Customer/Agent: X

| Service Code | Description | S/N | Depth or Quantity | Rate | Amount |
|---|---|---|---|---|---|
| | Service Charge | | | 700.00 | 700.00 |
| 1200-095 | DUAL LATEROLOG | 5115 | | | |
| | DEPTH | | ~~.25~~ .25 | 10,100 | 2525.00 |
| | OPERATION | | ~~.25~~ .25 | 10,100 | 2525.00 |
| -132 | Microspherically Focused | 8132 | | | |
| | DEPTH | | .21 | 10,100 | 2121.00 |
| | OPERATION | | .21 | 6500 | 1365.00 |
| -095 | GAMMA RAY | 3069 | | | |
| | DEPTH | | 10,100 | .07 | 707.00 |
| | OPERATION | | 10,100 | .07 | 707.00 |
| -052 | COMPENSATED DENSITY | 2419 | | | |
| | DEPTH | | 10,100 | .26 | 2626.00 |
| | OPERATION | | 9055 | .26 | 2354.30 |
| -070 | COMPENSATED NEUTRON | 9110 | | | |
| | DEPTH | | 10,100 | .26 | 2626.00 |
| | OPERATION | | 9055 | .26 | 2354.30 |
| -120 | MICRO-ELECTRIC LOG | 1033 | | | |
| | DEPTH | | 10100 | .21 | 2121.00 |
| | OPERATION | | 1750 | .21 | 367.50 |
| -095 | GAMMA RAY ~~Corr~~ POSITIONING LOG | | 3797 | .10 | 379.70 |
| | Instrument Protection: | | | | |
| | List Third Party/Other Charges Below | | | | |
| -080 | BOREHOLE COMPENSATED SONIC | 309 | | | |
| | DEPTH | | 10100 | .26 | 2626.00 |
| | OPERATION | | 9055 | .26 | 2354.30 |
| -013 | SIDEWALL CORING | | | | |
| | DEPTH | | 3797 | .21 | 1947.37 |
| | ~~OPERATION~~ | Continued To Next Ticket | #350523 | | |

Received by customer: Field prints ( ) Film ( )
Tape ( ) Other ( )
Signature of Customer/Agent: X

Well Data
Perm. Datum GL Elev. 5452
Log from: 10,100 to: 1045
Depth: Driller 10,100 Logger 10,100
Size: Casing 9 5/8 @ 1641 Bit 8 3/4
Borehole fluid: Type LSND pH 11
Density 9.0 Viscosity 35
Fluid loss 10.4 Sample source F.L.
BHT 205° Rm @ temp 4.2 @ 65
RMF @ temp 4.6 @ 62 Rmc @ temp 5.3
Other:
Report/rel. Date: 9/14 Time: 21:00
Arrive Loc. Date: 9/14 Time: 23:00
Rig-up Date: 9/15 Time: 1:30
Oper: DLL/MSFL Begin: 1:45
Run #: I Date: 9/15 End: 6:30
Oper: CDL/CNL/GR Begin: 7:30
Run #: II Date: 9/15 End: 16:00
Oper: MEL/GR Begin: 17:00
Run #: III Date: 9/15 End: 18:30
Oper: SONIC/GR Begin: 19:00
Run #: IV Date: 9/15 End: 2200
Oper: CORES Begin: 23:30
Run #: I Date: 9/15-16 End: 4:00
Oper: Begin:
Run #: Date: End:
Oper: Begin:
Run #: Date: End:
Oper: Begin:
Run #: Date: End:
Oper: Begin:
Run #: Date: End:
Rig down: Date: 9/16 Time: 5:00
Depart: Date: Time:
Shop/Loc: Date: Time:
Oper: SEE #350523 Begin:
Run #: Date: End:
Gearhart Engineer
I Acknowledge Completion of the Foregoing Job
X

Third Party Charges:
Invoice #'s (FILM TAKEN BY SONNY PIGILLA)
Remarks: TORE PAD ON MSFL HAD TO DELETE CURVE ABOVE 3600' LEAK ON SP ELECTRODE SP INVALID CDL PULLED REPEAT BUT COULD NOT GET TOOL CLOSED
[illegible] - 29% discount

Review MJQ
Chk As Per Voucher
Pr OK
Dt 9-21-87

BOOK 170 PAGE380

**GEARHART INDUSTRIES, INC.**
**WIRELINE SERVICES**
P.O. Box 1258 / Fort Worth, Texas 76101

Legal Description
NE/4 SW/4
34-29N-52E

Bill to: DIXIE OPERATING Co. WD118
Address: 15919 STUEBNER AIRLINER
City SPRING State TEXAS Zip 77379
Lease and Well No. FORELAND-WILLOW CREEK FED 1-34
Field WILDCAT County EUREKA
Job No. 7602-19 State NEVADA

ID #
Job Ticket 350523
Invoice # F 88275
Cust. Order #
Date of service 9/15/87
Schedule zone
District FARMINGTON
R&S Code 29-047

RECEIVED
SEP 24 1987
BILLING DEPT.

TO GEARHART INDUSTRIES, INC.
You are hereby requested to furnish the service and materials and equipment herein set forth. Unless there is presently in effect a master or other specific or general contract intended to extend and apply to such service, materials and equipment (in which case such master, specific or general contract shall apply in accordance with its terms), these will be supplied in accordance with your General Terms and Conditions as set out on the back of this form. It is understood that certain of these, including (but not limited to) Chemical Cutters and Radioactive Materials, are potentially dangerous to persons, animals and property and accordingly the said General Terms and Conditions contain certain DISCLAIMERS OF LIABILITY and INDEMNITIES. It is expressly accepted and agreed that (unless there is in effect a master or other specific or general contract as aforesaid) the said General Terms and Conditions shall supersede and replace any and all terms of any other contract or arrangement which may otherwise apply or be deemed to apply to the furnishing of the service, materials and equipment to the extent that any such term modifies, conflicts with, contradicts or is added to any term of this form or the said General Terms and Conditions.

Name of Customer

X
Signature of Customer or Authorized Agent (also required on reverse)

SEP B#39

INSTRUMENT PROTECTION: ☐ NOT OFFERED ☐ Accepted ☐ Not Accepted Signature of Customer/Agent: X

| Service Code | Description | S/N | Depth or Quantity | Rate | Amount |
|---|---|---|---|---|---|
| | Service Charge | | | | |
| -013 | SIDEWALL CORES | | 20 | 45.00 | 900.00 |
| -190 | FOUR ARM DIPMETER | | | | |
| | DEPTH | | 10100 | .30 | 3,030.00 |
| | OPERATION + (1300.00 FLAT CHARGE) | | 2400 | .30 | 720.00 |
| | | | | | 1300.00 |
| -230 | CONTINUOUS DIRECTIONAL SURVEY | | 10,100 | .24 | 2424.00 |
| | SURVEY CHARGE | | 9055 | .20 | 1811.00 |
| 1000-265 | MILEAGE FROM MIDLAND TX. FOR | | 2500 | .50 | 1250.00 |
| | LITHO DENSITY | | | | |
| 1000-235 | SPECIAL PERSONNEL CHARGE | | 6 | 240 | 1440.00 |
| 1000-217 | INSTRUMENT IN LIMITED SUPPLY | | 6 | 450 | 2700.00 |
| 1000-230 | LIVING EXPENSE | | 6 | 95 | 570.00 |
| | CHARGES FOR MIDLAND DISTRICT | | | | 5960.00 |
| | AS PER MIDLAND ENGINEER (DAVE CHAPPLE) | | | | |
| -095 | GAMMA RAY POSITIONING LOG | | 8972 | .10 | 897.20 |
| 1000 -087 | CREW AND EQUIPMENT TIME | | | | |
| | 16 HRS TOTAL 5 FREE HRS. | | 11 | 95 | 1045.00 |
| 1000-110 | * Instrument Protection: | | 7 | 60 | 420.00 |
| | List Third Party/Other Charges Below | | | | |
| 1000-230 | LIVING EXPENSE (1 DAY) | | 3 | 95 | 285.00 |
| -013 | SIDEWALL CORING | | 8972 | .21 | 1884.12 |
| -013 | SIDEWALL CORES | | 21 | 45.00 | 945.00 |
| | — LESS DISCOUNT — | | | - | (11,634.16) |
| | SUB TOTAL → From Gillette Core guns | | | | 34,833.63 |

Received by customer: Field prints ( ) Film ( ) 34,833.63
Tape ( ) Other ( ) 5960.00
Signature of Customer/Agent: X TOTAL → 40793.63
Third Party Charges 1000-XXX COMMERCIAL HOT SHOT FROM MILES @ 1.25 2,250.00
Invoice # (FILM TAKEN BY SONNY PIGULA) TOTAL Cr 43,043.63
Remarks: STAND-BY FROM 20.00 9/16/87 TO 14.00 9/17/87 WAITING ON SIDEWALL CORE GUNS FROM GILLETTE, WY.
5:00 9/16 TO 14:30 9/16 WAITING ON

DL 9-21-87

Well Data
Perm. Datum GL Elev. 5452
Log from: 10,100 to: 1045
Depth: Driller 10,100 Logger 10,100
Size: Casing 9 5/8 @ 1041 Bit 8 3/4
Borehole fluid: Type LSND pH 11
Density 9.0 Viscosity 35
Fluid loss 10.4 Sample source F.LINE
BHT 205° Rm @ temp 4.2 @ 6
RMF @ temp 4.6 @ 62 Rmc @ temp
Other:
Report/rel. Date: Time: [illegible]
Arrive Loc. Date: Time: [illegible]
Rig-up Date: Time: [illegible]
Oper: DIPMETER Begin: 15.00
Run # VI Date 9/16 End: 20:00
Oper: [illegible] Begin: 14:00
Run #: Date: 9/17 End:
Oper: CORES Begin: 15:30
Run # VII Date: 9/17 End: 24:00
Oper: Begin:
Run #: Date: End:
Oper: Begin:
Run #: Date: End:
Oper: Begin:
Run #: Date: End:
Oper: Begin:
Run #: Date: End:
Oper: Begin:
Run #: Date: End:
Oper: Begin:
Run #: Date: End:
Rig down: Date: Time: 24:30
Depart: Date: Time: 1:30
Shop/Loc: Date: Time: 2:30
Oper: 42 HRS. [illegible] Begin: 16.25 58
Run #: Date: End:
Gearhart Engineer:
I Acknowledge Completion of the Foregoing Job

BOOK 170 PAGE 38

CORRESPOND TO:
GEARHART INDUSTRIES, INC.
WIRELINE SERVICES
P.O. BOX 1258
FORT WORTH, TEXAS 76101

**GEARHART**
**THE GO COMPANY**
WIRELINE SERVICES
817/551-4114

REMIT TO:
GEARHART INDUSTRIES, INC.
WIRELINE SERVICES
FILE #5728
P.O. BOX 650031
DALLAS, TX 75265-0031

EFS 8808-52 : DATE 10/02/87 INVOICE PAGE 1
29-295

TO:

DIXIE OPERATING CO
-
15919 STUEBNER AIRLINE
SPRING TX 77379

DATE 09/30/87
CUSTOMER NO. 0118
INVOICE NO. 882660
CUSTOMER'S ORDER NO.
JOB TICKET NO. 375661
DATE OF SERVICE 09/30/87
LEASE & WELL NO. FORELAND-WILLOW CREEK FED 1-34
---
FIELD
COUNTY EUREKA
STATE NV

TERMS: NET—30 days, payable in Ft. Worth, Tarrant County, Texas.

| | | DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|---|
| 00-204 | 1 | INCLINE COMPUTATION | 400.00 | $ | 400.00 |
| | 2800 | INTERVAL CHG * | .38 | | 1,064.00 |
| 00-208 | 1 | FRACTURE DETECTION LOG | | | 200.00 |
| | 1200 | FT CHG * | .29 | | 348.00 |
| 00-208 | 1 | FRACTURE DETECTION LOG | | | 200.00 |
| | 1000 | FT CHG * | .29 | | 290.00 |
| 00-230 | 1 | DIRECTIONAL COMPUTATION | | | 200.00 |
| | 9100 | FT INTERVAL CHG * | .25 | | 2,275.00 |
| | | SUBTOTAL ** | | $ | 5,537.00 |
| 00-020 | | LESS 20% DISC. * | | | <1,107.40> |
| | | TOTAL AMOUNT ** | | $ | 4,429.60 |

FORT WORTH UNPAID FILE BOOK 170 PAGE 382

WS-024A 8-1-83

Legal Description

**GEARHART INDUSTRIES, INC.**

**WIRELINE SERVICES**

P.O. Box 1258 / Fort Worth, Texas 76101

1

Bill to: Dixie Operating WD118

Address: 15919 STUEBNER AIRLINE

City SPRING State TX Zip

Lease and Well No. Foreland - Willow Creek Fed 1-34

Field County Eureka

Job No. State Nevada

OCT 01 1987

ID #

Job Ticket 375661

Invoice # E-88286C

Cust. Order #

Date of service

Schedule zone

District Denver CC

R&S Code 29295

TO GEARHART INDUSTRIES, INC

You are hereby requested to furnish the service and materials and equipment herein set forth. Unless there is presently in effect a master or other specific or general contract intended to extend and apply to such service, materials and equipment (in which case such master, specific or general contract shall apply in accordance with its terms), these will be supplied in accordance with your General Terms and Conditions as set out on the back of this form. It is understood that certain of these, including (but not limited to) Chemical Cutters and Radioactive Materials, are potentially dangerous to persons, animals and property and accordingly the said General Terms and Conditions contain certain DISCLAIMERS OF LIABILITY and INDEMNITIES. It is expressly accepted and agreed that unless there is in effect a master or other specific or general contract as aforesaid the said General Terms and Conditions shall supersede and replace any and all terms of any other contract or arrangement which may otherwise apply or be deemed to apply to the furnishing of the service, materials and equipment to the extent that any such term modifies, conflicts with, contradicts or is added to any term of this form or the said General Terms and Conditions.

ICP

Name of Customer X Signature of Customer or Authorized Agent (also required on reverse)

SEP B #52

INSTRUMENT PROTECTION: ☐ NOT OFFERED ☐ Accepted ☐ Not Accepted Signature of Customer/Agent: X

| Service Code | Description | S/N | Depth or Quantity | Rate | Amount |
|---|---|---|---|---|---|
| | Service Charge | | | | |
| 1200 | | | | flat | 400.00 |
| -204 | INCLINE | | 2800' | .58 | 1624.00 |
| | | | | | |
| | | | | | |
| -208 | Fracture ID (overlayed pads) | | 1200' | flat | 200.00 |
| | | | | .29 | 348.00 |
| -208 | Fracture ID (eccentricity) | | | flat | 200.00 |
| | | | 1000' | .29 | 290.00 |
| | | | | | |
| | | | ~~SUBTOTAL~~ | | ~~3162.00~~ |
| | | | ~~-20%~~ | | ~~632.40~~ |
| | | | | | ~~2529.60~~ |
| | | | | | |
| | REF JTN ~~350522~~ 350523 | | | | |
| -230 | Directional | | | flat | 200.00 |
| | | | 9100 | .25 | 2275.00 |
| | | | | | |
| | | | | 5537.00 | ~~5637.00~~ |
| | Instrument Protection: | — | 20% | (1107.40) | ~~-1127.40~~ |
| | List Third Party/Other Charges Below | | | | |
| | | | TOTAL | | ~~4509.60~~ |
| | | | | | 4429.60 |

Received by customer: Field prints ( ) Film ( )

Tape ( ) Other ( )

Signature of Customer/Agent: X

Third Party Charges:

Invoice #'s

Remarks:

Review

Cr

Pr

Dt

**Well Data**

Perm. Datum Elev.

Log from: to:

Depth: Driller Logger

Size: Casing @ Bit

Borehole fluid: Type pH

Density Viscosity

Fluid loss Sample source

BHT Rm @ temp

RMF @ temp Rmc @ temp

Other:

Report/rel. Date: Time:

Arrive Loc. Date: Time:

Rig-up Date: Time:

Oper: Begin:
Run #: Date: End:

Oper: Begin:
Run #: Date: End:

Oper: Begin:
Run #: Date: End:

Oper: Begin:
Run #: Date: End:

Oper: Begin:
Run #: Date: End:

Oper: Begin:
Run #: Date: End:

Oper: Begin:
Run #: Date: End:

Oper: Begin:
Run #: Date: End:

Oper: Begin:
Run #: Date: End:

Rig down: Date: Time:

Depart: Date: Time:

Shop/Loc: Date: Time:

Oper: Begin:
Run #: Date: End:

Gearhart Engineer:

I Acknowledge Completion of the Foregoing Job.

X

RECORDED AT THE REQUEST OF
Gearhart
BOOK 170 PAGE 377

'87 DEC 21 P2:30

OFFICIAL RECORDS
EUREKA COUNTY NEVADA
M.N. REBALEATI, RECORDER
FILE NO. 115237
FEE $ 12.00