

Gossett Welding Inspections, INC  
 6080 Hwy 247  
 Hattiesville, AR 72063

# INVOICE

| Date:    | Invoice# |
|----------|----------|
| 8/5/2013 | 2889     |

| Bill To   |
|---|
| Traton Operating Company<br>2929 Allen Parkway, Suite 3450<br>Houston, TX 77019 |

| DESCRIPTION         | QTY  | RATE        | AMOUNT      |
|---------------------|------|-------------|-------------|
| Supervision monthly | 1    | \$ 4,000.00 | \$ 4,000.00 |
|                     |      |             |             |
|                     |      |             |             |
|                     |      |             |             |
|                     |      |             |             |
|                     |      |             |             |
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|                     |      |             |             |
|                     |      |             |             |
|                     |      |             |             |
| Field Supervision   | July |             |             |
| Total               |      |             | \$ 4,000.00 |

| Well Name      |           |
|----------------|-----------|
| Ballard 1-18H  | \$ 500.00 |
| Files 1-12H    | \$ 500.00 |
|                |           |
| Files 3-12H    | \$ 500.00 |
| Kamalmaz 1-13H | \$ 500.00 |
| Owen 1-18H     | \$ 500.00 |
| Roberts 1-13H  | \$ 500.00 |
| Vaughan 1-18H  | \$ 500.00 |
| Vaughan 2-18   | \$ 500.00 |

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Hattiesville, AR 72063

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|          |          |
|----------|----------|
| Date:    | Invoice# |
| 8/5/2013 | 2890     |

|   |
|---|
| Bill To   |
| Traton Operating Company<br>2929 Allen Parkway, Suite 3450<br>Houston, TX 77019 |

| DESCRIPTION      | QTY  | RATE      | AMOUNT    |
|------------------|------|-----------|-----------|
| Contract pumping | 1    | \$ 350.00 | \$ 350.00 |
|                  |      |           |           |
|                  |      |           |           |
|                  |      |           |           |
|                  |      |           |           |
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|                  |      |           |           |
|                  |      |           |           |
| Owen 1-18H       | July |           |           |
| Total            |      |           | \$ 350.00 |

7200-5



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Hattiesville, AR 72063

## INVOICE

| Date:    | Invoice# |
|----------|----------|
| 8/5/2013 | 2891     |

| Bill To   |
|---|
| Traton Operating Company<br>2929 Allen Parkway, Suite 3450<br>Houston, TX 77019 |

| DESCRIPTION       | QTY  | RATE      | AMOUNT    |
|-------------------|------|-----------|-----------|
| Contract pumping  | 1    | \$ 350.00 | \$ 350.00 |
| Compressor upkeep | 1    | \$ 600.00 | \$ 600.00 |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
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|                   |      |           |           |
|                   |      |           |           |
| Vaughan 1-18H     | July |           |           |
| Total             |      |           | \$ 950.00 |

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6080 Hwy 247  
Hattievile, AR 72063

## INVOICE

|          |          |
|----------|----------|
| Date:    | Invoice# |
| 8/5/2013 | 2892     |

|   |
|---|
| Bill To   |
| Traton Operating Company<br>2929 Allen Parkway, Suite 3450<br>Houston, TX 77019 |

| DESCRIPTION      | QTY  | RATE      | AMOUNT    |
|------------------|------|-----------|-----------|
| Contract pumping | 1    | \$ 350.00 | \$ 350.00 |
|                  |      |           |           |
|                  |      |           |           |
|                  |      |           |           |
|                  |      |           |           |
|                  |      |           |           |
|                  |      |           |           |
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|                  |      |           |           |
|                  |      |           |           |
| Vaughan 2-18V    | July |           |           |
| Total            |      |           | \$ 350.00 |

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Gossett Welding Inspections, INC  
6080 Hwy 247  
Hattievile, AR 72063

INVOICE

|          |          |
|----------|----------|
| Date:    | Invoice# |
| 8/5/2013 | 2893     |

|   |
|---|
| Bill To   |
| Traton Operating Company<br>2929 Allen Parkway, Suite 3450<br>Houston, TX 77019 |

| DESCRIPTION      | QTY  | RATE      | AMOUNT    |
|------------------|------|-----------|-----------|
| Contract pumping | 1    | \$ 350.00 | \$ 350.00 |
|                  |      |           |           |
|                  |      |           |           |
|                  |      |           |           |
|                  |      |           |           |
|                  |      |           |           |
|                  |      |           |           |
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|                  |      |           |           |
|                  |      |           |           |
| Ballard 1-18H    | July |           |           |
| Total            |      |           | \$ 350.00 |

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Hattiesville, AR 72063

## INVOICE

| Date:    | Invoice# |
|----------|----------|
| 8/5/2013 | 2894     |

| Bill To   |
|---|
| Traton Operating Company<br>2929 Allen Parkway, Suite 3450<br>Houston, TX 77019 |

| DESCRIPTION       | QTY  | RATE      | AMOUNT    |
|-------------------|------|-----------|-----------|
| Contract pumping  | 1    | \$ 350.00 | \$ 350.00 |
| Compressor upkeep | 1    | \$ 600.00 | \$ 600.00 |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
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|                   |      |           |           |
| Kamalmaz 1-13H    | July |           |           |
| Total             |      |           | \$ 950.00 |

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Gossett Welding Inspections, INC  
6080 Hwy 247  
Hattievile, AR 72063

## INVOICE

| Date:    | Invoice# |
|----------|----------|
| 8/5/2013 | 2895     |

| Bill To   |
|---|
| Traton Operating Company<br>2929 Allen Parkway, Suite 3450<br>Houston, TX 77019 |

| DESCRIPTION       | QTY  | RATE      | AMOUNT    |
|-------------------|------|-----------|-----------|
| Contract pumping  | 1    | \$ 350.00 | \$ 350.00 |
| Compressor upkeep | 1    | \$ 600.00 | \$ 600.00 |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
| Roberts 1-13H     | July |           |           |
| Total             |      |           | \$ 950.00 |

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## INVOICE

|          |          |
|----------|----------|
| Date:    | Invoice# |
| 8/5/2013 | 2896     |

| Bill To   |
|---|
| Traton Operating Company<br>2929 Allen Parkway, Suite 3450<br>Houston, TX 77019 |

| DESCRIPTION       | QTY  | RATE      | AMOUNT    |
|-------------------|------|-----------|-----------|
| Contract pumping  | 1    | \$ 350.00 | \$ 350.00 |
| Compressor upkeep | 1    | \$ 600.00 | \$ 600.00 |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
| Files 1-12H       | July |           |           |
| Total             |      |           | \$ 950.00 |

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Gossett Welding Inspections, INC  
6080 Hwy 247  
Hattievile, AR 72063

## INVOICE

| Date:    | Invoice# |
|----------|----------|
| 8/5/2013 | 2897     |

| Bill To   |
|---|
| Traton Operating Company<br>2929 Allen Parkway, Suite 3450<br>Houston, TX 77019 |

| DESCRIPTION       | QTY  | RATE      | AMOUNT    |
|-------------------|------|-----------|-----------|
| Contract pumping  | 1    | \$ 350.00 | \$ 350.00 |
| Compressor upkeep | 1    | \$ 600.00 | \$ 600.00 |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
|                   |      |           |           |
| Files 3-12H       | July |           |           |
| Total             |      |           | \$ 950.00 |

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