

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF TEXAS		PROOF OF CLAIM
Indicate Debtor against which you assert a claim by (Check only one Debtor per claim form.)		
<input type="checkbox"/> Cano Petroleum, Inc. (Case No. 12-31549) <input type="checkbox"/> Cano Petro of New Mexico (Case No. 12-31550) <input type="checkbox"/> Ladder Companies, Inc. (Case No. 12-31551) <input type="checkbox"/> Square One Energy, Inc. (Case No. 12-31552)	checking the appropriate box. <input type="checkbox"/> Tri-Flow, Inc. (Case No. 12-31553) <input type="checkbox"/> W.O. Energy of Nevada, Inc (Case No. 12-31554) <input checked="" type="checkbox"/> W.O. Operating Company, Ltd. (Case No. 12-31556) <input type="checkbox"/> W.O. Production Company, Ltd. (Case No. 12-31557) <input type="checkbox"/> WO Energy, Inc. (Case No. 12-31555)	
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Holman Well Service, LLC		COURT USE ONLY
Name and address where notices should be sent: Holman Well Service, LLC Fort Worth TX 76102 Wick Phillips Gould & Martin, LLP c/o David Gamble 100 Throckmorton Street, Suite 500 Telephone number: 817-710-1012 email: david.gamble@wickphillips.com		<input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: (If known) Filed on
Name and address where payment should be sent (if different from above): Holman Well Service, LLC c/o Scott White Pampa TX 79066-0960 P O Box 960 11701 Hwy 152 West Telephone number: 806-665-3355 email:		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
1. Amount of Claim as of Date Case Filed: \$ 346,875.98 If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.		
2. Basis for Claim: Services Performed (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor:	3a. Debtor may have scheduled account as: <u>Holman Well Svc LLC#1</u> (See instruction #3a)	3b. Uniform Claim Identifier (optional): (See instruction #3b)
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: Annual Interest Rate % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)		
		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: Basis for perfection: Amount of Secured Claim: Amount Unsecured:
5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.		
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier - 11 U.S.C. § 507(a)(4).	<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).
<input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).	<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507 (a)().
Amount entitled to priority:		
*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.		
6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)		

7. Documents: Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted.")

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:

8. Signature. (See instruction #8)

Check the appropriate box:

- I am the creditor. I am the creditor's authorized agent. (Attach copy of power of attorney, if any.) I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: David G. Gamble

Title: Attorney for Holman Well Service, LLC

Company:

Address and telephone number (if different from notice address above): /s/ David G. Gamble 5/7/2012
(Signature) (Date)

Telephone number: e-mail:

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor

3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, attach a complete copy of any power of attorney, and provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS

INFORMATION

Debtor

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity to whom debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. §101 (10).

Claim

A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. § 506 (a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien.

A claim may also be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. § 507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation of communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

In re:

W.O. Operating Company, Ltd.

Debtor.

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Chapter 11

Case No.: 12-31556-bjh-11

**ADDENDUM TO PROOF OF CLAIM
OF HOLMAN WELL SERVICE, LLC**

Holman Well Service, LLC (“Holman”) files this proof of claim for pre-petition services provided by Holman to WO Operating Company, Ltd. (“Debtor”). Prior to the Debtor filing its bankruptcy petition, Holman provided various oilfield-related services to the Debtor, some of which remain unpaid. Attached as Exhibit A hereto is a summary of open invoices that reflect work performed by Holman for the Debtor during the pre-petition period which have not been paid. Holman files this proof of claim for \$346,875.98 of unpaid pre-petition oilfield services performed, plus any interest, attorney fees and/or expenses to which Holman may be entitled by applicable law and/or equity.

Holman files this proof of claim without prejudice to its rights to a jury trial in any adversary proceeding or other matter. This proof of claim does not constitute an admission, including without limitation an admission pertaining to the core or non-core nature of any matter in this bankruptcy proceeding. Holman explicitly reserves all rights to supplement and/or amend this proof of claim.

Respectfully submitted,

/s/ David G. Gamble

David J. Drez III
State Bar No. 24007127
Jonathan Covin
State Bar No. 24031975
David G. Gamble
State Bar No. 24040946

WICK PHILLIPS GOULD & MARTIN LLP
100 Throckmorton Street, Suite 500
Fort Worth, Texas 76102
Telephone: 817.332.7788
Telecopier: 817.332.7789

**ATTORNEYS FOR HOLMAN WELL
SERVICE, LLC**

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05/02/12

Holman Well Service, LLC
Open Invoices
As of March 7, 2012

Type	Date	Num	Terms	Due Date	Lease	Well no.	Aging	Open Balance
WO Operating Company								
Invoice	1/17/2012	31406	Net 30	2/16/2012	Olive Cooper	6	20	451.56
Invoice	1/17/2012	31415	Net 30	2/16/2012	Burnett 2	38	20	1,370.63
Invoice	1/24/2012	31515	Net 30	2/23/2012	D Jordan	34	13	4,786.56
Invoice	1/24/2012	31517	Net 30	2/23/2012	E Cooper A	4	13	4,335.00
Invoice	1/24/2012	31518	Net 30	2/23/2012	Block B	8	13	812.81
Invoice	1/24/2012	31521	Net 30	2/23/2012	Fee	41	13	988.13
Invoice	1/24/2012	31522	Net 30	2/23/2012	Fee	69	13	1,168.75
Invoice	1/24/2012	31523	Net 30	2/23/2012	Fee	50	13	807.50
Invoice	1/24/2012	31524	Net 30	2/23/2012	Fee	90	13	722.50
Invoice	1/27/2012	31543	Net 30	2/26/2012	Magic		10	664.06
Invoice	1/27/2012	31544	Net 30	2/26/2012	Schafer Ranch		10	664.06
Invoice	1/27/2012	31545	Net 30	2/26/2012	Newblock	8	10	637.50
Invoice	1/27/2012	31546	Net 30	2/26/2012	E Cooper A	45	10	90.31
Invoice	1/27/2012	31547	Net 30	2/26/2012	Sin-Harrah	7	10	135.47
Invoice	1/27/2012	31548	Net 30	2/26/2012	Cockrell Ranch	24R	10	135.47
Invoice	1/27/2012	31549	Net 30	2/26/2012	Quinn	16	10	135.47
Invoice	1/27/2012	31550	Net 30	2/26/2012	BF Block	6	10	316.09
Invoice	1/27/2012	31551	Net 30	2/26/2012	E Cooper A	4	10	90.31
Invoice	1/27/2012	31552	Net 30	2/26/2012	Fee	98	10	270.94
Invoice	1/27/2012	31553	Net 30	2/26/2012	Fee	72	10	632.19
Invoice	1/27/2012	31554	Net 30	2/26/2012	Phillips Cooper C	4	10	135.47
Invoice	1/27/2012	31555	Net 30	2/26/2012	WW Harrah	1	10	90.31
Invoice	1/27/2012	31556	Net 30	2/26/2012	WW Harrah T	1	10	225.78
Invoice	1/27/2012	31557	Net 30	2/26/2012	Pope	1	10	180.63
Invoice	1/27/2012	31558	Net 30	2/26/2012	Newblock	8	10	270.94
Invoice	1/27/2012	31559	Net 30	2/26/2012	Southland B	battery	10	180.63
Invoice	1/27/2012	31560	Net 30	2/26/2012	Harvey	battery	10	45.16
Invoice	1/27/2012	31561	Net 30	2/26/2012	Cockrell Ranch	brown blower	10	45.16
Invoice	1/27/2012	31562	Net 30	2/26/2012	Cockrell Ranch	Phase II	10	45.16
Invoice	1/27/2012	31563	Net 30	2/26/2012	Cockrell Ranch	Phase I	10	90.31
Invoice	1/27/2012	31564	Net 30	2/26/2012	McConnell A	blower	10	45.16
Invoice	1/27/2012	31565	Net 30	2/26/2012	Schafer Ranch	battery 1	10	180.63
Invoice	1/27/2012	31566	Net 30	2/26/2012	WW Harrah	battery	10	135.47
Invoice	1/27/2012	31567	Net 30	2/26/2012	Caldwell Bryan	battery	10	270.94
Invoice	1/27/2012	31568	Net 30	2/26/2012	Olive Cooper	battery	10	180.63
Invoice	1/27/2012	31569	Net 30	2/26/2012	BF Block	battery	10	225.78
Invoice	1/27/2012	31570	Net 30	2/26/2012	Quinn	battery	10	90.31
Invoice	1/27/2012	31571	Net 30	2/26/2012	Block B	8	10	406.41
Invoice	1/27/2012	31572	Net 30	2/26/2012	Harvey	battery	10	316.09
Invoice	1/27/2012	31573	Net 30	2/26/2012	Kingsland C	battery	10	730.47
Invoice	1/27/2012	31574	Net 30	2/26/2012	Harvey	battery	10	270.94
Invoice	1/27/2012	31575	Net 30	2/26/2012	JW Moore	battery	10	270.94
Invoice	1/27/2012	31576	Net 30	2/26/2012	Block B	8	10	318.75
Invoice	1/27/2012	31577	Net 30	2/26/2012	Quinn	3	10	531.25
Invoice	1/27/2012	31578	Net 30	2/26/2012	Langdon	battery	10	270.94
Invoice	1/27/2012	31579	Net 30	2/26/2012	Fee	battery	10	270.94
Invoice	1/27/2012	31580	Net 30	2/26/2012	Harvey	battery	10	541.88
Invoice	1/27/2012	31581	Net 30	2/26/2012	Schafer	battery	10	664.06
Invoice	1/27/2012	31582	Net 30	2/26/2012	Quinn	16	10	451.56
Invoice	1/27/2012	31583	Net 30	2/26/2012	Cooper E	14	10	1,806.25
Invoice	1/27/2012	31584	Net 30	2/26/2012	Phillips Cooper C	9	10	2,528.75
Invoice	1/27/2012	31585	Net 30	2/26/2012	Phillips Cooper C	4	10	1,715.94
Invoice	1/27/2012	31586	Net 30	2/26/2012	D Jordan	34	10	361.25
Invoice	1/27/2012	31587	Net 30	2/26/2012	Quinn	16	10	5,509.06
Invoice	1/27/2012	31588	Net 30	2/26/2012	Block B	8	10	1,986.88
Invoice	1/27/2012	31589	Net 30	2/26/2012	Newblock	8	10	3,702.81
Invoice	1/27/2012	31590	Net 30	2/26/2012	Fee	90	10	1,083.75
Invoice	1/27/2012	31591	Net 30	2/26/2012	Boney 1	34	10	1,625.63
Invoice	1/27/2012	31592	Net 30	2/26/2012	Fee	72	10	1,896.56
Invoice	1/27/2012	31593	Net 30	2/26/2012	Cities Service C	1	10	1,445.00
Invoice	1/31/2012	31608	Net 30	3/1/2012	Quinn		6	664.06
Invoice	1/31/2012	31609	Net 30	3/1/2012	Fee	91	6	451.56
Invoice	1/31/2012	31611	Net 30	3/1/2012	JK Quinn	19	6	135.47
Invoice	1/31/2012	31613	Net 30	3/1/2012	Gamer	8	6	225.78
Invoice	1/31/2012	31614	Net 30	3/1/2012	Burnett 5	1	6	677.34
Invoice	1/31/2012	31615	Net 30	3/1/2012	Fee	91	6	406.41

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05/02/12

Holman Well Service, LLC
Open Invoices
 As of March 7, 2012

Type	Date	Num	Terms	Due Date	Lease	Well no.	Aging	Open Balance
Invoice	1/31/2012	31616	Net 30	3/1/2012	Schafer Ranch	4	6	135.47
Invoice	1/31/2012	31617	Net 30	3/1/2012	Schafer Ranch	223	6	90.31
Invoice	1/31/2012	31618	Net 30	3/1/2012	Schafer Ranch	23	6	90.31
Invoice	1/31/2012	31619	Net 30	3/1/2012	Schafer Ranch	1	6	180.63
Invoice	1/31/2012	31620	Net 30	3/1/2012	Newblock-Lang...	heater	6	451.56
Invoice	1/31/2012	31621	Net 30	3/1/2012	Pond		6	225.78
Invoice	1/31/2012	31622	Net 30	3/1/2012	Pitcher	salt water tank	6	270.94
Invoice	1/31/2012	31623	Net 30	3/1/2012	JC McConnell A	battery	6	135.47
Invoice	1/31/2012	31624	Net 30	3/1/2012	Schafer Ranch	battery 1	6	45.16
Invoice	1/31/2012	31625	Net 30	3/1/2012	Schafer Ranch	battery 2	6	45.16
Invoice	1/31/2012	31626	Net 30	3/1/2012	E Cooper B	battery	6	90.31
Invoice	1/31/2012	31627	Net 30	3/1/2012	Olive Cooper	battery	6	180.63
Invoice	1/31/2012	31628	Net 30	3/1/2012	Long		6	316.09
Invoice	1/31/2012	31629	Net 30	3/1/2012	Kingsland C	battery	6	180.63
Invoice	1/31/2012	31630	Net 30	3/1/2012	Magic	battery	6	90.31
Invoice	1/31/2012	31631	Net 30	3/1/2012	WW Harrah	battery	6	45.16
Invoice	1/31/2012	31632	Net 30	3/1/2012	Sunflower		6	316.09
Invoice	1/31/2012	31633	Net 30	3/1/2012	Quinn	battery	6	45.16
Invoice	1/31/2012	31634	Net 30	3/1/2012	BF Block	battery	6	225.78
Invoice	1/31/2012	31635	Net 30	3/1/2012	Langdon	battery	6	1,524.69
Invoice	1/31/2012	31636	Net 30	3/1/2012	Drillex	4	6	332.03
Invoice	1/31/2012	31637	Net 30	3/1/2012	Cockrell Navajo	battery	6	664.06
Invoice	1/31/2012	31638	Net 30	3/1/2012	BF Block	battery	6	398.44
Invoice	1/31/2012	31639	Net 30	3/1/2012	Sackett	battery	6	180.63
Invoice	1/31/2012	31640	Net 30	3/1/2012	Fee	72	6	270.94
Invoice	1/31/2012	31641	Net 30	3/1/2012	Schafer Ranch	battery	6	451.56
Invoice	1/31/2012	31642	Net 30	3/1/2012	Schafer	battery	6	180.63
Invoice	1/31/2012	31643	Net 30	3/1/2012	Phillips Cooper C	4	6	451.56
Invoice	1/31/2012	31644	Net 30	3/1/2012	Garner	8	6	451.56
Invoice	1/31/2012	31645	Net 30	3/1/2012	Kingsland	battery	6	664.06
Invoice	1/31/2012	31646	Net 30	3/1/2012	Schafer Ranch	battery	6	664.06
Invoice	1/31/2012	31647	Net 30	3/1/2012	Phillips Cooper C	4	6	3,973.75
Invoice	1/31/2012	31648	Net 30	3/1/2012	E Cooper B	6	6	595.00
Invoice	1/31/2012	31649	Net 30	3/1/2012	E Cooper C	37	6	361.25
Invoice	1/31/2012	31650	Net 30	3/1/2012	Cooper G	5	6	812.81
Invoice	1/31/2012	31651	Net 30	3/1/2012	Quinn	16	6	361.25
Invoice	1/31/2012	31652	Net 30	3/1/2012	Garner	8	6	4,425.31
Invoice	1/31/2012	31653	Net 30	3/1/2012	Boney 1	38	6	722.50
Invoice	1/31/2012	31654	Net 30	3/1/2012	Newblock	8	6	361.25
Invoice	1/31/2012	31655	Net 30	3/1/2012	JK Quinn	19	6	5,328.44
Invoice	1/31/2012	31656	Net 30	3/1/2012	Cities Service C	1	6	2,167.50
Invoice	1/31/2012	31657	Net 30	3/1/2012	Fee	90	6	270.94
Invoice	1/31/2012	31658	Net 30	3/1/2012	Fee	91	6	3,341.56
Invoice	2/3/2012	452	Net 30	3/4/2012	Boney 1	34	3	850.00
Invoice	2/3/2012	31666	Net 30	3/4/2012	Harvey		3	302.81
Invoice	2/3/2012	31667	Net 30	3/4/2012	Cooper G	5	3	451.56
Invoice	2/3/2012	31668	Net 30	3/4/2012	Boney 1	39	3	501.23
Invoice	2/3/2012	31669	Net 30	3/4/2012	Quinn	4	3	451.56
Invoice	2/3/2012	31670	Net 30	3/4/2012	D Jordan Carson	34	3	135.47
Invoice	2/3/2012	31671	Net 30	3/4/2012	Garner	8	3	180.63
Invoice	2/3/2012	31672	Net 30	3/4/2012	Quinn	4	3	135.47
Invoice	2/3/2012	31673	Net 30	3/4/2012	Quinn	16	3	270.94
Invoice	2/3/2012	31674	Net 30	3/4/2012	Seibold	2	3	225.78
Invoice	2/3/2012	31675	Net 30	3/4/2012	Sackett	salt water tank	3	270.94
Invoice	2/3/2012	31676	Net 30	3/4/2012	Castleberry B	salt water tank	3	135.47
Invoice	2/3/2012	31677	Net 30	3/4/2012	Castleberry B	battery	3	45.16
Invoice	2/3/2012	31678	Net 30	3/4/2012	Sin-Harrah	battery	3	45.16
Invoice	2/3/2012	31679	Net 30	3/4/2012	Caldwell Bryan	battery	3	225.78
Invoice	2/3/2012	31680	Net 30	3/4/2012	Anderson B	1	3	90.31
Invoice	2/3/2012	31681	Net 30	3/4/2012	Burnett 5	salt water tank	3	406.41
Invoice	2/3/2012	31682	Net 30	3/4/2012	D Jordan Carson	salt water tank	3	270.94
Invoice	2/3/2012	31683	Net 30	3/4/2012	Phillips Cooper C	4	3	45.16
Invoice	2/3/2012	31684	Net 30	3/4/2012	Block ABC	battery	3	270.94
Invoice	2/3/2012	31685	Net 30	3/4/2012	FSB of WD	4	3	597.66
Invoice	2/3/2012	31686	Net 30	3/4/2012	JW Moore	compressor	3	332.03
Invoice	2/3/2012	31687	Net 30	3/4/2012	Schafer Ranch	33	3	1,123.59
Invoice	2/3/2012	31688	Net 30	3/4/2012	BF Block	battery	3	332.03

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Type	Date	Num	Terms	Due Date	Lease	Well no.	Aging	Open Balance
Invoice	2/3/2012	31689	Net 30	3/4/2012	JC McConnell	battery	3	664.06
Invoice	2/3/2012	31690	Net 30	3/4/2012	Cooper G	5	3	3,251.25
Invoice	2/3/2012	31691	Net 30	3/4/2012	Phillips Cooper B	4	3	541.88
Invoice	2/3/2012	31692	Net 30	3/4/2012	Boney 1	38	3	3,612.50
Invoice	2/3/2012	31693	Net 30	3/4/2012	Magic	2	3	632.19
Invoice	2/3/2012	31694	Net 30	3/4/2012	JK Quinn	19	3	1,264.38
Invoice	2/3/2012	31695	Net 30	3/4/2012	Quinn	4	3	2,528.75
Invoice	2/3/2012	31696	Net 30	3/4/2012	Fee	91	3	1,264.38
Invoice	2/3/2012	31697	Net 30	3/4/2012	Pope	11	3	2,528.75
Invoice	2/7/2012	31707	Net 30	3/8/2012	Block ABC			664.06
Invoice	2/7/2012	31708	Net 30	3/8/2012	Pitcher			664.06
Invoice	2/7/2012	31709	Net 30	3/8/2012	Cockrell Ranch	Phase II		664.06
Invoice	2/7/2012	31710	Net 30	3/8/2012	Magic	2		451.56
Invoice	2/7/2012	31711	Net 30	3/8/2012	Popd	11		135.47
Invoice	2/7/2012	31712	Net 30	3/8/2012	D Jordan Carson	30		496.72
Invoice	2/7/2012	31713	Net 30	3/8/2012	Magic	2		270.94
Invoice	2/7/2012	31714	Net 30	3/8/2012	Cooper E	10		180.63
Invoice	2/7/2012	31715	Net 30	3/8/2012	Newblock	8		90.31
Invoice	2/7/2012	31716	Net 30	3/8/2012	Phillips Cooper C	4		180.63
Invoice	2/7/2012	31717	Net 30	3/8/2012	Cooper E	2		316.09
Invoice	2/7/2012	31718	Net 30	3/8/2012	E Cooper B	8		135.47
Invoice	2/7/2012	31719	Net 30	3/8/2012	BF Block	battery		180.63
Invoice	2/7/2012	31720	Net 30	3/8/2012	Quinn	battery		90.31
Invoice	2/7/2012	31721	Net 30	3/8/2012	Harvey	battery		135.47
Invoice	2/7/2012	31722	Net 30	3/8/2012	Cockrell Ranch	brown blower		45.16
Invoice	2/7/2012	31723	Net 30	3/8/2012	Cockrell Ranch	Phase II		45.16
Invoice	2/7/2012	31724	Net 30	3/8/2012	Cockrell Ranch	Phase I		90.31
Invoice	2/7/2012	31725	Net 30	3/8/2012	Caldwell Bryan	battery		225.78
Invoice	2/7/2012	31726	Net 30	3/8/2012	Cooper B & E	heater		90.31
Invoice	2/7/2012	31727	Net 30	3/8/2012	Pond	battery		135.47
Invoice	2/7/2012	31728	Net 30	3/8/2012	FSB of WD	10		464.84
Invoice	2/7/2012	31729	Net 30	3/8/2012	Pond	compressor		1,049.22
Invoice	2/7/2012	31730	Net 30	3/8/2012	Fee	18		451.56
Invoice	2/7/2012	31731	Net 30	3/8/2012	D Jordan Hutch...	33		398.44
Invoice	2/7/2012	31732	Net 30	3/8/2012	FSB of WD	10		1,498.13
Invoice	2/7/2012	31733	Net 30	3/8/2012	Pope	11		451.56
Invoice	2/7/2012	31734	Net 30	3/8/2012	E Cooper B	8		451.56
Invoice	2/7/2012	31735	Net 30	3/8/2012	Phillips Cooper B	4		775.63
Invoice	2/7/2012	31736	Net 30	3/8/2012	E Cooper B	8		3,070.63
Invoice	2/7/2012	31737	Net 30	3/8/2012	Magic	2		3,793.13
Invoice	2/7/2012	31738	Net 30	3/8/2012	Quinn	4		3,070.63
Invoice	2/7/2012	31739	Net 30	3/8/2012	Seibold	5		722.50
Invoice	2/7/2012	31740	Net 30	3/8/2012	Pope	11		3,251.25
Invoice	2/7/2012	31741	Net 30	3/8/2012	Fee	50		541.88
Invoice	2/10/2012	31747	Net 30	3/11/2012	Cockrell Navajo			664.06
Invoice	2/10/2012	31748	Net 30	3/11/2012	Fee	50		135.47
Invoice	2/10/2012	31749	Net 30	3/11/2012	Seibold	5		135.47
Invoice	2/10/2012	31750	Net 30	3/11/2012	Phillips Cooper C	1		541.88
Invoice	2/10/2012	31751	Net 30	3/11/2012	E Cooper A	2		90.31
Invoice	2/10/2012	31752	Net 30	3/11/2012	Pitcher	salt water tank		225.78
Invoice	2/10/2012	31753	Net 30	3/11/2012	Schafer Ranch	battery 2		45.16
Invoice	2/10/2012	31754	Net 30	3/11/2012	Schafer Ranch	battery 1		180.63
Invoice	2/10/2012	31755	Net 30	3/11/2012	Quinn	battery		225.78
Invoice	2/10/2012	31756	Net 30	3/11/2012	BF Block	battery		180.63
Invoice	2/10/2012	31757	Net 30	3/11/2012	Phillips Cooper C	battery		531.25
Invoice	2/10/2012	31758	Net 30	3/11/2012	Fee	18		584.38
Invoice	2/10/2012	31759	Net 30	3/11/2012	JW Moore	3		265.63
Invoice	2/10/2012	31760	Net 30	3/11/2012	Harvey	battery		664.06
Invoice	2/10/2012	31761	Net 30	3/11/2012	E Cooper B	8		1,896.56
Invoice	2/10/2012	31762	Net 30	3/11/2012	Magic	2		1,083.75
Invoice	2/10/2012	31763	Net 30	3/11/2012	North Kingslan...	21		903.13
Invoice	2/10/2012	31764	Net 30	3/11/2012	Seibold	5		1,896.56
Invoice	2/10/2012	31765	Net 30	3/11/2012	Fee	50		1,896.56
Invoice	2/14/2012	31776	Net 30	3/15/2012	Fee	50		551.70
Invoice	2/14/2012	31777	Net 30	3/15/2012	JW Moore			664.06
Invoice	2/14/2012	31778	Net 30	3/15/2012	Kingsland B	21		451.56
Invoice	2/14/2012	31779	Net 30	3/15/2012	Burnett 2			664.06

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Type	Date	Num	Terms	Due Date	Lease	Well no.	Aging	Open Balance
Invoice	2/14/2012	31780	Net 30	3/15/2012	Kingsland B			664.06
Invoice	2/14/2012	31781	Net 30	3/15/2012	E Cooper A	2		135.47
Invoice	2/14/2012	31782	Net 30	3/15/2012	Cooper H	1		361.25
Invoice	2/14/2012	31783	Net 30	3/15/2012	North Kingslan...	21		270.94
Invoice	2/14/2012	31784	Net 30	3/15/2012	Schafer Ranch	272		225.78
Invoice	2/14/2012	31785	Net 30	3/15/2012	Fee	72		135.47
Invoice	2/14/2012	31786	Net 30	3/15/2012	EF Bryan	1		90.31
Invoice	2/14/2012	31787	Net 30	3/15/2012	Fee	126		270.94
Invoice	2/14/2012	31788	Net 30	3/15/2012	Schafer Ranch	261		496.72
Invoice	2/14/2012	31789	Net 30	3/15/2012	E Cooper B	9		135.47
Invoice	2/14/2012	31790	Net 30	3/15/2012	Quinn	15		135.47
Invoice	2/14/2012	31791	Net 30	3/15/2012	Magic	2		180.63
Invoice	2/14/2012	31792	Net 30	3/15/2012	North Kingslan...	21		90.31
Invoice	2/14/2012	31793	Net 30	3/15/2012	North Kingslan...	23		135.47
Invoice	2/14/2012	31794	Net 30	3/15/2012	Cockrell Ranch	Phase I		90.31
Invoice	2/14/2012	31795	Net 30	3/15/2012	Fee	167		135.47
Invoice	2/14/2012	31796	Net 30	3/15/2012	Caldwell Bryan	battery		225.78
Invoice	2/14/2012	31797	Net 30	3/15/2012	Cockrell Ranch	Phase I		90.31
Invoice	2/14/2012	31798	Net 30	3/15/2012	Cockrell Ranch	Phase II		45.16
Invoice	2/14/2012	31799	Net 30	3/15/2012	Cockrell Ranch	brown blower		45.16
Invoice	2/14/2012	31800	Net 30	3/15/2012	Harvey	battery		180.63
Invoice	2/14/2012	31801	Net 30	3/15/2012	JC McConnell A	battery		270.94
Invoice	2/14/2012	31802	Net 30	3/15/2012	Quinn	battery		135.47
Invoice	2/14/2012	31803	Net 30	3/15/2012	BF Block	battery		225.78
Invoice	2/14/2012	31804	Net 30	3/15/2012	Caldwell Bryan	battery		270.94
Invoice	2/14/2012	31805	Net 30	3/15/2012	Burnett 1	battery		451.56
Invoice	2/14/2012	31806	Net 30	3/15/2012	North Kingslan...	compressor		451.56
Invoice	2/14/2012	31807	Net 30	3/15/2012	Harvey	8-1		451.56
Invoice	2/14/2012	31808	Net 30	3/15/2012	FSB of WD	3		265.63
Invoice	2/14/2012	31809	Net 30	3/15/2012	Kingsland C	battery		398.44
Invoice	2/14/2012	31810	Net 30	3/15/2012	BF Block	compressor		398.44
Invoice	2/14/2012	31811	Net 30	3/15/2012	Harvey	8-14		451.56
Invoice	2/14/2012	31812	Net 30	3/15/2012	Fee	50		451.56
Invoice	2/14/2012	31813	Net 30	3/15/2012	Cooper C	36		796.88
Invoice	2/14/2012	31814	Net 30	3/15/2012	Fee	50		451.56
Invoice	2/14/2012	31815	Net 30	3/15/2012	Gamer	battery		1,328.13
Invoice	2/14/2012	31816	Net 30	3/15/2012	Burnett 5	battery		494.06
Invoice	2/14/2012	31817	Net 30	3/15/2012	Fee	167		451.56
Invoice	2/14/2012	31818	Net 30	3/15/2012	E Cooper B	9		451.56
Invoice	2/14/2012	31819	Net 30	3/15/2012	E Cooper B	8		2,167.50
Invoice	2/14/2012	31820	Net 30	3/15/2012	E Cooper B	9		3,341.56
Invoice	2/14/2012	31821	Net 30	3/15/2012	North Kingslan...	21		3,522.19
Invoice	2/14/2012	31822	Net 30	3/15/2012	North Kingslan...	23		2,438.44
Invoice	2/14/2012	31823	Net 30	3/15/2012	Seibold	5		3,793.13
Invoice	2/14/2012	31824	Net 30	3/15/2012	Quinn	15		2,077.19
Invoice	2/14/2012	31825	Net 30	3/15/2012	Fee	50		2,890.00
Invoice	2/14/2012	31826	Net 30	3/15/2012	Fee	167		2,619.06
Invoice	2/17/2012	31836	Net 30	3/18/2012	Kingsland B	23		451.56
Invoice	2/17/2012	31837	Net 30	3/18/2012	FSB of WD			664.06
Invoice	2/17/2012	31838	Net 30	3/18/2012	Quinn	15		581.98
Invoice	2/17/2012	31839	Net 30	3/18/2012	WW Harrah			664.06
Invoice	2/17/2012	31840	Net 30	3/18/2012	E Cooper B	9		642.55
Invoice	2/17/2012	31841	Net 30	3/18/2012	Harvey	6-12		270.94
Invoice	2/17/2012	31842	Net 30	3/18/2012	Kingsland C	7		270.94
Invoice	2/17/2012	31843	Net 30	3/18/2012	E Cooper C	44		361.25
Invoice	2/17/2012	31844	Net 30	3/18/2012	Schafer Ranch	221		180.63
Invoice	2/17/2012	31845	Net 30	3/18/2012	Cockrell E	4		406.41
Invoice	2/17/2012	31846	Net 30	3/18/2012	Fee	50		316.09
Invoice	2/17/2012	31847	Net 30	3/18/2012	Anderson	4		135.47
Invoice	2/17/2012	31848	Net 30	3/18/2012	Fee	47		587.03
Invoice	2/17/2012	31849	Net 30	3/18/2012	Pitcher	3		180.63
Invoice	2/17/2012	31850	Net 30	3/18/2012	Sunflower	drip tank		180.63
Invoice	2/17/2012	31851	Net 30	3/18/2012	Sin-Harrah	battery		180.63
Invoice	2/17/2012	31852	Net 30	3/18/2012	Pope	battery		135.47
Invoice	2/17/2012	31853	Net 30	3/18/2012	Cooper A & G	heater		135.47
Invoice	2/17/2012	31854	Net 30	3/18/2012	Olive Cooper	heater		270.94
Invoice	2/17/2012	31855	Net 30	3/18/2012	Fee	118		90.31

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Invoice	2/17/2012	31856	Net 30	3/18/2012	Fee	117		135.47
Invoice	2/17/2012	31857	Net 30	3/18/2012	BF Block	battery		225.78
Invoice	2/17/2012	31858	Net 30	3/18/2012	Quinn	battery		90.31
Invoice	2/17/2012	31859	Net 30	3/18/2012	Kingsland C	battery		45.16
Invoice	2/17/2012	31860	Net 30	3/18/2012	Magic	battery		45.16
Invoice	2/17/2012	31861	Net 30	3/18/2012	Burnett 2	battery		90.31
Invoice	2/17/2012	31862	Net 30	3/18/2012	Burnett 5	battery		90.31
Invoice	2/17/2012	31863	Net 30	3/18/2012	Cooper C	44		1,115.63
Invoice	2/17/2012	31864	Net 30	3/18/2012	Fee	115		398.44
Invoice	2/17/2012	31865	Net 30	3/18/2012	Burnett 2	battery		584.38
Invoice	2/17/2012	31866	Net 30	3/18/2012	JW Moore	battery		265.63
Invoice	2/17/2012	31867	Net 30	3/18/2012	Schafer Ranch	11		464.84
Invoice	2/17/2012	31868	Net 30	3/18/2012	Schafer Ranch	280		385.16
Invoice	2/17/2012	31869	Net 30	3/18/2012	Boney 2	61		597.66
Invoice	2/17/2012	31870	Net 30	3/18/2012	Cooper B	44		385.16
Invoice	2/17/2012	31871	Net 30	3/18/2012	Fee	47		451.56
Invoice	2/17/2012	31873	Net 30	3/18/2012	Langdon	battery		664.06
Invoice	2/17/2012	31874	Net 30	3/18/2012	Quinn	15		451.56
Invoice	2/17/2012	31875	Net 30	3/18/2012	Anderson B	4		451.56
Invoice	2/17/2012	31888	Net 30	3/18/2012	E Cooper B	9		5,870.31
Invoice	2/17/2012	31889	Net 30	3/18/2012	North Kingslan...	23		3,070.63
Invoice	2/17/2012	31878	Net 30	3/18/2012	Drillex	5		812.81
Invoice	2/17/2012	31879	Net 30	3/18/2012	Drillex	4		993.44
Invoice	2/17/2012	31880	Net 30	3/18/2012	Burnett 1	5		1,264.38
Invoice	2/17/2012	31881	Net 30	3/18/2012	Quinn	15		2,167.50
Invoice	2/17/2012	31882	Net 30	3/18/2012	Pitcher	3		1,445.00
Invoice	2/17/2012	31883	Net 30	3/18/2012	Quinn	15		2,077.19
Invoice	2/17/2012	31884	Net 30	3/18/2012	Anderson B	4		3,070.63
Invoice	2/17/2012	31885	Net 30	3/18/2012	Fee	156		722.50
Invoice	2/17/2012	31886	Net 30	3/18/2012	Fee	91		361.25
Invoice	2/17/2012	31887	Net 30	3/18/2012	Fee	167		1,715.94
Invoice	2/21/2012	31904	Net 30	3/22/2012	Burnett 1	5		451.56
Invoice	2/21/2012	31905	Net 30	3/22/2012	Burnett 1	5		451.56
Invoice	2/21/2012	31906	Net 30	3/22/2012	North Kingslan...	23		406.41
Invoice	2/21/2012	31907	Net 30	3/22/2012	Caldwell Bryan	battery		451.56
Invoice	2/21/2012	31908	Net 30	3/22/2012	JC McConnell A	battery		90.31
Invoice	2/21/2012	31909	Net 30	3/22/2012	Pitcher	salt water tank		270.94
Invoice	2/21/2012	31910	Net 30	3/22/2012	WW Harrah	salt water tank		135.47
Invoice	2/21/2012	31911	Net 30	3/22/2012	Sunflower	drip tank		225.78
Invoice	2/21/2012	31912	Net 30	3/22/2012	Schafer Ranch			496.72
Invoice	2/21/2012	31913	Net 30	3/22/2012	BF Block	6		464.84
Invoice	2/21/2012	31914	Net 30	3/22/2012	Olive Cooper	battery		464.84
Invoice	2/21/2012	31915	Net 30	3/22/2012	Fee	115		464.84
Invoice	2/21/2012	31916	Net 30	3/22/2012	Phillips Cooper C	18		225.78
Invoice	2/21/2012	31917	Net 30	3/22/2012	Schafer Ranch	275		225.78
Invoice	2/21/2012	31918	Net 30	3/22/2012	Pitcher	3		451.56
Invoice	2/21/2012	31919	Net 30	3/22/2012	E Cooper B	9		541.88
Invoice	2/21/2012	31920	Net 30	3/22/2012	Cooper B	6		775.63
Invoice	2/21/2012	31921	Net 30	3/22/2012	Phillips Cooper C	18		2,528.75
Invoice	2/21/2012	31922	Net 30	3/22/2012	Burnett 1	5		3,251.25
Invoice	2/21/2012	31923	Net 30	3/22/2012	Burnett 1	26		722.50
Invoice	2/21/2012	31924	Net 30	3/22/2012	Pitcher	3		3,793.13
Invoice	2/21/2012	31925	Net 30	3/22/2012	Anderson B	4		1,264.38
Invoice	2/21/2012	31926	Net 30	3/22/2012	Schafer Ranch	278		2,348.13
Invoice	2/24/2012	31939	Net 30	3/25/2012	Cooper C	18		451.56
Invoice	2/24/2012	31940	Net 30	3/25/2012	Burnett	26		451.56
Invoice	2/24/2012	31941	Net 30	3/25/2012	Boney 2			664.06
Invoice	2/24/2012	31942	Net 30	3/25/2012	WW Harrah T	battery		45.16
Invoice	2/24/2012	31943	Net 30	3/25/2012	Quinn	battery		90.31
Invoice	2/24/2012	31944	Net 30	3/25/2012	BF Block	battery		180.63
Invoice	2/24/2012	31945	Net 30	3/25/2012	Caldwell Bryan	battery		180.63
Invoice	2/24/2012	31946	Net 30	3/25/2012	Fee	157		225.78
Invoice	2/24/2012	31947	Net 30	3/25/2012	Sunflower	drip tank		451.56
Invoice	2/24/2012	31948	Net 30	3/25/2012	Fee			180.63
Invoice	2/24/2012	31949	Net 30	3/25/2012	Phillips Cooper C	heater		270.94
Invoice	2/24/2012	31950	Net 30	3/25/2012	Pond	battery		225.78
Invoice	2/24/2012	31951	Net 30	3/25/2012	Harvey	battery		90.31

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Type	Date	Num	Terms	Due Date	Lease	Well no.	Aging	Open Balance
Invoice	2/24/2012	31952	Net 30	3/25/2012	Fee	115		45.16
Invoice	2/24/2012	31953	Net 30	3/25/2012	Fee	creek blower		180.63
Invoice	2/24/2012	31954	Net 30	3/25/2012	Schafer Ranch	battery 2		180.63
Invoice	2/24/2012	31955	Net 30	3/25/2012	Schafer Ranch	battery 1		135.47
Invoice	2/24/2012	31956	Net 30	3/25/2012	Olive Cooper	battery		90.31
Invoice	2/24/2012	31957	Net 30	3/25/2012	Fee	battery		180.63
Invoice	2/24/2012	31958	Net 30	3/25/2012	Boney 2	68		132.81
Invoice	2/24/2012	31959	Net 30	3/25/2012	Fee	compressor		464.84
Invoice	2/24/2012	31960	Net 30	3/25/2012	Fee	56		451.56
Invoice	2/24/2012	31961	Net 30	3/25/2012	Fee	96		464.84
Invoice	2/24/2012	31962	Net 30	3/25/2012	Quinn	battery		135.47
Invoice	2/24/2012	31963	Net 30	3/25/2012	Cooper A & H	battery		90.31
Invoice	2/24/2012	31964	Net 30	3/25/2012	Block ABC	battery		135.47
Invoice	2/24/2012	31965	Net 30	3/25/2012	BF Block	battery		90.31
Invoice	2/24/2012	31966	Net 30	3/25/2012	Langdon	battery		637.50
Invoice	2/24/2012	31967	Net 30	3/25/2012	EF Bryan	1		318.75
Invoice	2/24/2012	31968	Net 30	3/25/2012	Cooper C	battery		90.31
Invoice	2/24/2012	31969	Net 30	3/25/2012	Cooper B	heater		180.63
Invoice	2/24/2012	31970	Net 30	3/25/2012	Cooper A	heater		90.31
Invoice	2/24/2012	31971	Net 30	3/25/2012	JW Moore			90.31
Invoice	2/24/2012	31972	Net 30	3/25/2012	Pitcher			90.31
Invoice	2/24/2012	31973	Net 30	3/25/2012	D Jordan Hutch...			90.31
Invoice	2/24/2012	31974	Net 30	3/25/2012	D Jordan Carson			180.63
Invoice	2/24/2012	31975	Net 30	3/25/2012	Garner			90.31
Invoice	2/24/2012	31976	Net 30	3/25/2012	Pond			90.31
Invoice	2/24/2012	31977	Net 30	3/25/2012	Schafer	278		451.56
Invoice	2/24/2012	31978	Net 30	3/25/2012	Pitcher	11		451.56
Invoice	2/24/2012	31979	Net 30	3/25/2012	Quinn	battery		451.56
Invoice	2/24/2012	31980	Net 30	3/25/2012	Schafer Ranch	30		451.56
Invoice	2/24/2012	31981	Net 30	3/25/2012	Cooper E	15		451.56
Invoice	2/24/2012	31982	Net 30	3/25/2012	Phillips Cooper C	18		2,528.75
Invoice	2/24/2012	31983	Net 30	3/25/2012	Cooper E	15		3,341.56
Invoice	2/24/2012	31984	Net 30	3/25/2012	Burnett 1	26		4,876.88
Invoice	2/24/2012	31985	Net 30	3/25/2012	Langdon	6		541.88
Invoice	2/24/2012	31986	Net 30	3/25/2012	Newblock	6		451.56
Invoice	2/24/2012	31987	Net 30	3/25/2012	Pitcher	11		5,689.69
Invoice	2/24/2012	31988	Net 30	3/25/2012	Schafer Ranch	278		3,070.63
Invoice	2/24/2012	31989	Net 30	3/25/2012	Schafer Ranch	30		2,619.06
Invoice	2/28/2012	32006	Net 30	3/29/2012	Newblock	6		180.63
Invoice	2/28/2012	32007	Net 30	3/29/2012	Fee	14		406.41
Invoice	2/28/2012	32008	Net 30	3/29/2012	Pond	42		316.09
Invoice	2/28/2012	32009	Net 30	3/29/2012	JC McConnell A	battery		180.63
Invoice	2/28/2012	32010	Net 30	3/29/2012	D Jordan Carson	salt water tank		180.63
Invoice	2/28/2012	32011	Net 30	3/29/2012	Castleberry B	salt water tank		180.63
Invoice	2/28/2012	32012	Net 30	3/29/2012	FSB of WD	26,18,12,14,3,6,O...		361.25
Invoice	2/28/2012	32013	Net 30	3/29/2012	Pitcher	salt water tank		270.94
Invoice	2/28/2012	32014	Net 30	3/29/2012	Sackett	salt water tank		316.09
Invoice	2/28/2012	32015	Net 30	3/29/2012	Langdon	battery		316.09
Invoice	2/28/2012	32016	Net 30	3/29/2012	Cooper A	battery		425.00
Invoice	2/28/2012	32017	Net 30	3/29/2012	FSB of WD	13		464.84
Invoice	2/28/2012	32018	Net 30	3/29/2012	BF Block	compressor		464.84
Invoice	2/28/2012	32019	Net 30	3/29/2012	Newblock	6		451.56
Invoice	2/28/2012	32020	Net 30	3/29/2012	Cooper E	15		3,973.75
Invoice	2/28/2012	32021	Net 30	3/29/2012	Newblock	6		3,973.75
Invoice	2/28/2012	32022	Net 30	3/29/2012	Pitcher	11		1,264.38
Invoice	2/28/2012	32023	Net 30	3/29/2012	Pond	42		2,528.75
Invoice	2/28/2012	32024	Net 30	3/29/2012	Schafer Ranch	30		3,070.63
Invoice	2/28/2012	32025	Net 30	3/29/2012	Schafer Ranch	2		722.50
Invoice	3/2/2012	32040	Net 30	4/1/2012	JC McConnell			664.06
Invoice	3/2/2012	32041	Net 30	4/1/2012	Cooper G	3X		451.56
Invoice	3/2/2012	32042	Net 30	4/1/2012	Schafer Ranch	6		90.31
Invoice	3/2/2012	32043	Net 30	4/1/2012	Schafer Ranch	2		135.47
Invoice	3/2/2012	32044	Net 30	4/1/2012	Fee	167		180.63
Invoice	3/2/2012	32045	Net 30	4/1/2012	Fee	97		361.25
Invoice	3/2/2012	32046	Net 30	4/1/2012	Fee	98		135.47
Invoice	3/2/2012	32047	Net 30	4/1/2012	Quinn	4		180.63
Invoice	3/2/2012	32048	Net 30	4/1/2012	Quinn	15		180.63

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Holman Well Service, LLC Open Invoices As of March 7, 2012

Type	Date	Num	Terms	Due Date	Lease	Well no.	Aging	Open Balance
Invoice	3/2/2012	32049	Net 30	4/1/2012	Cooper G	3X		135.47
Invoice	3/2/2012	32050	Net 30	4/1/2012	Seibold	5		225.78
Invoice	3/2/2012	32051	Net 30	4/1/2012	Anderson	4		180.63
Invoice	3/2/2012	32052	Net 30	4/1/2012	Pond	19		270.94
Invoice	3/2/2012	32053	Net 30	4/1/2012	Pond	42		90.31
Invoice	3/2/2012	32054	Net 30	4/1/2012	Pond	29		135.47
Invoice	3/2/2012	32055	Net 30	4/1/2012	JK Quinn	19		90.31
Invoice	3/2/2012	32056	Net 30	4/1/2012	Quinn	4		180.63
Invoice	3/2/2012	32057	Net 30	4/1/2012	Block C	2		135.47
Invoice	3/2/2012	32058	Net 30	4/1/2012	Quinn	battery		90.31
Invoice	3/2/2012	32059	Net 30	4/1/2012	BF Block	battery		225.78
Invoice	3/2/2012	32060	Net 30	4/1/2012	Caldwell Bryan	battery		270.94
Invoice	3/2/2012	32061	Net 30	4/1/2012	JC McConnell A	3,6,8,7,10,4,5		316.09
Invoice	3/2/2012	32062	Net 30	4/1/2012	Burnett 2	29,38,41,8,40,43		361.25
Invoice	3/2/2012	32063	Net 30	4/1/2012	Burnett 1	5		45.16
Invoice	3/2/2012	32064	Net 30	4/1/2012	Burnett 12	2,3,7		270.94
Invoice	3/2/2012	32065	Net 30	4/1/2012	Anderson B	1,4		180.63
Invoice	3/2/2012	32066	Net 30	4/1/2012	Smitty	1,4		135.47
Invoice	3/2/2012	32067	Net 30	4/1/2012	Fee	14		584.38
Invoice	3/2/2012	32068	Net 30	4/1/2012	Fee	44		517.97
Invoice	3/2/2012	32069	Net 30	4/1/2012	Magic	battery		398.44
Invoice	3/2/2012	32070	Net 30	4/1/2012	Fee	174		318.75
Invoice	3/2/2012	32071	Net 30	4/1/2012	Fee	62		318.75
Invoice	3/2/2012	32072	Net 30	4/1/2012	FSB of WD	3		265.63
Invoice	3/2/2012	32073	Net 30	4/1/2012	Burnett 1	5		664.06
Invoice	3/2/2012	32074	Net 30	4/1/2012	Fee	72		451.56
Invoice	3/2/2012	32075	Net 30	4/1/2012	Schafer Ranch	battery		587.03
Invoice	3/2/2012	32076	Net 30	4/1/2012	Schafer Ranch	18		464.84
Invoice	3/2/2012	32077	Net 30	4/1/2012	WW Harrah	5		451.56
Invoice	3/2/2012	32078	Net 30	4/1/2012	Schafer Ranch	219		1,373.28
Invoice	3/2/2012	32079	Net 30	4/1/2012	Cooper A & H	battery		664.06
Invoice	3/2/2012	32080	Net 30	4/1/2012	Schafer Ranch	2		451.56
Invoice	3/2/2012	32081	Net 30	4/1/2012	Harvey	battery		664.06
Invoice	3/2/2012	32082	Net 30	4/1/2012	Cooper E	15		361.25
Invoice	3/2/2012	32083	Net 30	4/1/2012	E Cooper B	6		1,678.75
Invoice	3/2/2012	32084	Net 30	4/1/2012	Cooper G	3X		3,702.81
Invoice	3/2/2012	32085	Net 30	4/1/2012	Newblock	6		2,438.44
Invoice	3/2/2012	32086	Net 30	4/1/2012	Block C	2		2,980.31
Invoice	3/2/2012	32087	Net 30	4/1/2012	Pond	42		2,799.69
Invoice	3/2/2012	32088	Net 30	4/1/2012	Pond	29		2,709.38
Invoice	3/2/2012	32089	Net 30	4/1/2012	Schafer Ranch	2		4,515.63
Invoice	3/2/2012	32090	Net 30	4/1/2012	Schafer Ranch	27		632.19
Invoice	3/7/2012	32100	Net 30	4/6/2012	Pond	29		632.45
Invoice	3/7/2012	32101	Net 30	4/6/2012	Schafer Ranch	30		722.50
Invoice	3/7/2012	32102	Net 30	4/6/2012	Schafer Ranch	2		361.25
Invoice	3/7/2012	32103	Net 30	4/6/2012	Cooper A & G	oil tank		180.63
Invoice	3/7/2012	32104	Net 30	4/6/2012	Quinn	battery		90.31
Invoice	3/7/2012	32105	Net 30	4/6/2012	BF Block	battery		180.63
Invoice	3/7/2012	32106	Net 30	4/6/2012	Caldwell Bryan	battery		180.63
Invoice	3/7/2012	32107	Net 30	4/6/2012	Magic	battery		45.16
Invoice	3/7/2012	32108	Net 30	4/6/2012	Kingsland C	battery		135.47
Invoice	3/7/2012	32109	Net 30	4/6/2012	Langdon	battery		1,373.28
Invoice	3/7/2012	32110	Net 30	4/6/2012	North Kingslan...	26		398.44
Invoice	3/7/2012	32111	Net 30	4/6/2012	Schafer Ranch	30		398.44
Invoice	3/7/2012	32112	Net 30	4/6/2012	Pond	24		451.56
Invoice	3/7/2012	32113	Net 30	4/6/2012	Cooper G	3X		541.88
Invoice	3/7/2012	32114	Net 30	4/6/2012	E Cooper C	42		1,896.56
Invoice	3/7/2012	32115	Net 30	4/6/2012	Block C	2		3,883.44
Invoice	3/7/2012	32116	Net 30	4/6/2012	Pond	29		3,793.13
Invoice	3/7/2012	32117	Net 30	4/6/2012	Schafer Ranch	27		541.88
Total WO Operating Company								346,875.98
TOTAL								346,875.98

Case 12-31556 Doc E71 Filed 5/7/2012 1:22:59 PM Desc Addendum to Proof of Claim of Holman Well Service, LLC and account statement in support of proof of claim.