500 N. SHORELINE, SUITE 322 / CORPUS CHRISTI, TX 78471

MAGNUM PRODUCING, LP

DUE IN OFFICE BY 5TH OF FOLLOWING MONTH

COUNTY: HARRIUS DIST.

MONTHLY GAUGE SHEET

MONTH: DECEMBER YEAR: 2019

					REM	Sun	Sat	77.	T _{bu}	Wed	Tue	Mon	Τ,	Vet-	10	γ . F.
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												<u> </u>	690	WTR PROD. _P BBLS.		CTION
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													ļ	SIZE		WELL
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<u></u>		· 											2015	GAS PROD. MCF.		
PRODU	PRODUCTION	OPENING STOCK	OIL SALES	CLOSING STOCK	SUMMA							32/24		DATE		
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PRODUCTION = Clasing Stock + OII Sales - Opening Stock	34	7	8	00	1							171.30		BARRELS		

GNUM PRODUCING, LP	
G, LP	

YEAR: 2019	! !	500 N. SHORELINE, SUITE 322 / CORPUS CHRISTI, TX 78471
MONTH: DECEMBER	LEASE: GEORGE MAXWELL	MAGNUM PRODUCING, LP

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PRODUCTION = Closing Stock + Oil Sales - Opening Stock	W	T	_	9										BARRELS		

500 N. SHORELINE, SUITE 322 J CORPUS CHRISTI, TX 78471

DUE IN OFFICE BY 5TH OF FOLLOWING MONTH

MAGNUM PRODUCING, LP

LEASE: BALCOUIN BTIS

COUNTY: LIBEITAY DIST.

MONTHLY GAUGE SHEET

MONTH: DECEMBER

YEAR: 2019

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PRODUCTION = Closing Stock + Oil Sales - Opening Stock	4	174.17		(17)	:									BARRELS			2019) ELEMBEN
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500 N. SHORELINE, SUITE 322 / CORPUS CHRISTI, TX 78471 MAGNUM PRODUCING, LP COUNTY: L BE 1774 Dist. LEASE: WILLIAMS TB MONTH: DECGMBER
YEAR: 2019

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Sales	72,	St	İ	60	•					<u> </u>	· 		II E	CLOSE		
PRODUCTION = Closing Stock + Oll Sales - Opening Stock	7.8	95,57	•	268,39										BARRELS		

INVOICE

Micheal T. Hashaw Oilfield Services

P.O. Box 155
Batson, Texas 77519
936-334-4797

DATE	INVOICE #
19130119	09-2019

TO: MAGNUM PRODUCING LP 500 N. SHOREUNE-SIME 322 CORPUS CHRISTI, TX. 78401 Invoice Period 8/1/19-12/30/19

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
3-0445	SUPERVI	SION TIME BALDWAY B#1: 147-11/12	\$/DAY	\$ 1500,00
		SITEG JOB W/ BAD PARRAFAN		:
	Cita	WLE OUT 27/E TBG.		
		RING NIO TB: DUG UP LINES		1000.00
3-DAYS		FIND LEAK. CHANGE OUT VENT		1000.00
		DE SYSTEM & 3" INLET LINE		
		THAILES. PICKUP FLUIDS IN		
	F-1.2	-WALL FRUSH ROCKS W/ PW		;
	Pu	FLUIDS . PUT OUT OIL SORBERT	 	
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	<u> </u>		TOTAL DUE	2500
			IOIALDUE	·

Make all checks payable to: Micheal T. Hashaw

Thank You for Your Business (34) 884-9355 GOD BLESS AMERICA!