

UNITED STATES BANKRUPTCY COURT
Southern District of Texas Houston Division

<u>In re</u>)	
)	Chapter 11
CJ Holding Co., et al.,)	
)	Case No 16-33590
Debtors.)	(Jointly Administered)
)	

STATEMENT OF FINANCIAL AFFAIRS FOR

C&J Well Services Inc.

Case No: 16-33601

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION**

C&J Well Services Inc.

Case Number: 16-33601

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING
DEBTOR'S SCHEDULES AND STATEMENTS**

GENERAL

The Schedules of Assets and Liabilities (collectively with attachments, the "Schedules") and the Statements of Financial Affairs (collectively with attachments, the "Statements," and together with the Schedules, the "Schedules and Statements") filed by the above-captioned debtors and debtors in possession (collectively, the "Debtors"), were prepared pursuant to section 521 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") by management of the Debtors, with the assistance of the Debtors' advisors, and are unaudited.

These Global Notes and Statement of Limitations, Methodologies, and Disclaimers Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Global Notes") are incorporated by reference in, and comprise an integral part of, each Debtor's respective Schedules and Statements, and should be referred to and considered in connection with any review of the Schedules and Statements.

While the Debtors' management has made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances, based on information that was available at the time of preparation, inadvertent errors, inaccuracies, or omissions may have occurred or the Debtors may discover subsequent information that requires material changes to the Schedules and Statements. Because the Schedules and Statements contain unaudited information, which is subject to further review, verification, and potential adjustment, there can be no assurance that the Schedules and Statements are complete.

The Schedules and Statements have been signed by Mark Cashiola, Chief Financial Officer of the Debtors. Accordingly, in reviewing and signing the Schedules and Statements, Mr. Cashiola necessarily relied upon the efforts, statements, and representations of the Debtors' other personnel and advisors. Mr. Cashiola has not (and could not have) personally verified the accuracy of each such statement and representation, including, but not limited to, statements and representations concerning amounts owed to creditors, classification of such amounts, and respective creditor addresses.

The Global Notes supplement and are in addition to any specific notes contained in each Debtor's respective Schedules or Statements. Furthermore, the fact that the Debtors have prepared Global Notes or specific notes with respect to each of the individual Debtor's Schedules and Statements and not to those of another should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Notes or specific notes to any of the Debtors' other Schedules and Statements, as appropriate.

Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

1. Description of Cases. On July 21, 2016 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the Southern District of Texas (the "Bankruptcy Court"). The Debtors' chapter 11 cases are jointly administered for procedural purposes only under the lead case caption In re C&J Holding Co., et al., Case No. 16-33590 (DRJ) (Bankr. S.D. Tex.). The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On August 2, 2016, the United States Trustee for the Southern District of Texas appointed a statutory committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 142].

2. "As Of" Information Date. To the best of the Debtors' knowledge, the asset information provided herein, except as expressly noted otherwise, represents the asset data of the Debtors as of June 30, 2016. Amounts ultimately realized may vary from net book value (or whatever value was ascribed) and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as "unknown," "disputed," "contingent," "unliquidated," or "undetermined," and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements.

3. General Reservation of Rights. Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including the right to amend the Schedules and Statements with respect to any Claim ("Claim") description, designation, or Debtor against which the Claim is asserted; dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or "unliquidated." Listing a Claim does not constitute an admission of (a) liability, or (b) amounts due or owed, if any, by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to these chapter 11 cases, including issues involving Claims, substantive consolidation, defenses, equitable subordination, or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant nonbankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

4. Basis of Presentation. For financial reporting purposes, prior to the Petition Date, the Debtors prepared financial statements on a consolidated basis, which were audited annually. Combining the assets and liabilities set forth in the Schedules and Statements would result in amounts that could be substantially different from financial information that would be prepared on a consolidated basis under Generally Accepted Accounting Principles ("GAAP"). Therefore, the Schedules and Statements do not purport to represent financial statements prepared in accordance with GAAP nor are they intended to reconcile fully with any consolidated financial statements prepared by the Debtors. Unlike the consolidated financial statements, the Schedules and Statements reflect the assets and liabilities of each separate Debtor, except where otherwise indicated. Information contained in the Schedules and Statements has been derived from the Debtors' books and records and historical financial statements. Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets, the ongoing valuation of unencumbered assets and the valuation

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and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date or at any time before the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time before the Petition Date.

5. Confidential or Sensitive Information. There may be instances in which certain information in the Schedules and Statements intentionally has been redacted due to the nature of an agreement between a Debtor and a third-party, concerns about the confidential or commercially sensitive nature of certain information, or concerns for the privacy of an individual. In addition, the very existence of certain agreements is (by the terms of such agreements) confidential. These agreements have been noted, however, as "Confidential" in the Schedules and Statements, where applicable. The alterations or redactions are limited only to what the Debtors believe is necessary to protect the Debtor or the applicable third-party.

6. Employee Information. Employee personally identifiable information has been removed from entries listed through the Schedules and Statements, where applicable.

7. Causes of Action. Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in the Schedules and Statements. The Debtors reserve all of their rights with respect to any Claims or causes of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, "Causes of Action") they may have, and neither the Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action.

8. Recharacterization. The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the Claims, assets, executory contracts, unexpired leases, interests, and other items reported in the Schedules and Statements. Nevertheless, the Debtors may not have accurately characterized, classified, categorized, or designated certain items. The Debtors reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate.

9. Court Orders. Pursuant to certain orders of the Bankruptcy Court entered in these chapter 11 cases (the "First Day Orders"), the Debtors were authorized (but not directed) to pay, among other things, certain prepetition Claims of employees, potential lien holders and taxing authorities. Accordingly, these liabilities may have been or may be satisfied in accordance with such orders and, therefore, generally are not listed in the Schedules and Statements. Regardless of whether such Claims are listed in the Schedules and Statements, to the extent such Claims are paid pursuant to an order of the Bankruptcy Court (including the First Day Orders), the Debtors reserve all rights to amend or supplement the Schedules and Statements as is necessary or appropriate.

10. Liabilities. The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend the Schedules and Statements as they deem appropriate in this regard.

11. Excluded Assets and Liabilities. The Debtors have excluded certain categories of assets and liabilities from the Schedules and Statements and certain accrued expenses. The Debtors also have excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that may be rejected (if any), to the extent such damage Claims exist. In addition, certain immaterial or de minimis assets and liabilities may have been excluded.

12. Property and Equipment. Unless otherwise indicated, owned property (including real property) and equipment are stated at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third party lessors. Any such leases are set forth in the Schedules and Statements. Nothing in the Schedules and Statements is or shall be construed as an admission as to the determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect thereto.

13. Intercompany Payables and Receivables. Certain intercompany payables and receivables between the Debtors, as well as non-Debtor entities, are set forth on Schedule 77. The listing by the Debtors of any account between a Debtor and another entity is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a Claim, an Interest, or not allowed at all. The Debtors and all parties in interest reserve all rights with respect to such accounts.

14. Estimates. To prepare and file the Schedules and Statements in accordance with the deadline established in these chapter 11 cases, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. The Debtors reserve all rights to amend the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.

15. Fiscal Year. Each Debtor's fiscal year ends on December 31.

16. Currency. All amounts are reflected in U.S. dollars.

17. Executory Contracts. Although the Debtors have made diligent attempts to properly identify the Debtor counterparty(ies) to each executory contract on Schedule G, it is possible that more Debtor entities are a counterparty to certain executory contracts on Schedule G than listed herein.

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The Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G. In addition, although the Debtors have made diligent attempts to properly identify executory contracts and unexpired leases, the inclusion of a contract or lease on Schedule G does not constitute an admission as to the executory or unexpired nature (or non-executory or expired nature) of the contract or lease, or an admission as to the existence or validity of any Claims held by the any counterparty to such contract or lease. Furthermore, while the Debtors have made diligent attempts to properly identify all executory contracts and unexpired leases, inadvertent errors, omissions, or over inclusion may have occurred.

In connection with the Debtors' March 24, 2105 merger with the completion and production services business of Nabors Industries Ltd. (more fully described in the Declaration of Mark Cashiola in Support of the Debtors' Chapter 11 Petitions and First Day Motions [Docket No. 20]) certain contracts, leases and other agreements executed by Nabors entities were assigned to post-merger C&J entities. In some cases, the books and records of counterparties were not updated to reflect the assignment to the Debtors although the Debtors may have assumed and continued to perform under such arrangements. Similarly, the Debtors contemporaneous records may not reflect the updated entity to whom such agreements have been assigned. Information included in these Schedules reflects the named counterparty in the Debtors' current records

18. Leases. The Debtors have not included the future obligations of any capital or operating leases in the Schedules and Statements. To the extent that there was an amount outstanding as of the Petition Date, the creditor has been included on Schedule E/F of the Schedules.

19. Insiders. The Debtors have attempted to include all payments made on or within 12 months before the Petition Date to any individual or entity deemed an "insider." As to each Debtor, an individual or entity is designated as an "insider" if such individual or entity, based on the totality of the circumstances, has at least a controlling interest in, or exercises sufficient authority over, the Debtor so as to unqualifiably dictate corporate policy and the disposition of corporate assets.

The following individuals are insiders who have received compensation from the Debtors within one year before the Petition Date: Don Gawick, Mark Cashiola, Danielle Hunter, Jim Prestidge, Larry Heidt, Ed Keppler, Mike Hobbs, Pat Bixenman. Additionally, the Debtors have included compensation within one year before the Petition Date for former insiders Josh Comstock, Randy McMullen and Ted Moore.

The listing of a party as an "insider" is not intended to be nor should be construed as a legal characterization of such party as an insider and does not act as an admission of any fact, Claim, right, or defense, and all such rights, Claims, and defenses are hereby expressly reserved. Furthermore, certain of the individuals identified above may not have been insiders for the entirety of the 12-month period, but the Debtors have included them herein out of an abundance of caution. The Debtors reserve all rights with respect thereto.

20. Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts included in the Schedules and Statements. To the extent there are unknown, disputed, contingent, unliquidated, or otherwise undetermined amounts, the actual total may be different than the listed total.

21. Unliquidated Claim Amounts. Claim amounts that could not be quantified by the Debtors are scheduled as "unliquidated."

22. Undetermined Amounts. The description of an amount as "unknown," "disputed," "contingent," "unliquidated," or "undetermined" is not intended to reflect upon the materiality of such amount.

23. Setoffs. The Debtors incur certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, but not limited to, intercompany transactions, pricing discrepancies, returns, warranties, and other disputes between the Debtors and their customers or vendors and setoffs or netting permitted under common obligations of a single joint operating agreement. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although the impact of such offsets and other similar rights may have been accounted for when certain net amounts were included in the Schedules, offsets are not independently accounted for, and as such, are not included separately in the Debtors' Schedules and Statements.

24. Credits and Adjustments. The claims of individual creditors for, among other things, goods, products or services are listed as amounts entered on the Debtors' books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights respecting such credits, allowances and other adjustments.

25. Payments. Prior to the Petition Date, the Debtors maintained a cash management and disbursement system in the ordinary course of their businesses (the "Cash Management System") (as more fully described in the Emergency Motion of CJ Holding Co., et al., for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System and Maintain Existing Bank Accounts and (B) Continue to Perform Intercompany Transactions, and (II) Granting Related Relief [Docket No. 16]). Although efforts have been made to attribute open payable amounts to the correct legal entity, the Debtors reserve the right to modify or amend their Schedules and Statements to attribute any payments to a different legal entity, if appropriate.

26. Guaranties and Other Secondary Liability Claims. The Debtors have used their best efforts to locate and identify guaranties and other secondary liability claims (collectively, the "Guaranties") in their executory contracts, unexpired leases, debt instruments, and other such agreements; however, a review of these agreements, specifically the Debtors' leases and contracts, is ongoing. Where such Guaranties have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guaranties. The Debtors have reflected the Guaranty obligations for both the primary obligor and the guarantor with respect to their financings and debt instruments on Schedule G. The Debtors believe that certain Guaranties embedded in the Debtors' executory contracts, unexpired leases, other secured financing, debt instruments, and similar agreements may exist and, to the extent they do, will be identified upon further review. Therefore, the Debtors reserve their rights to amend the Schedules to the extent additional Guaranties are identified.

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27. Consolidated Identification of Interests. As set forth above, the Schedules and Statements, in various instances, call for information that, if provided, would disclose the identities and personal contact information of certain individuals. The Debtors elected to present such sensitive information as consolidated line items of similar interests. The Debtors believe that producing information in this manner is necessary to both maintain valuable customer and vendor relationships and to protect the Debtors' propriety information.

28. Mechanics Liens. The property and equipment listed in the Schedules are presented without consideration of any mechanics', materialman's or other similar statutory liens. Such liens may apply, and the Debtors reserve their right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be perfected by a creditor.

29. Global Notes Control. In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.

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Part 1:**Income****1. Gross Revenue from business**☐ None

Identify the Beginning and Ending Dates of the Debtor's Fiscal Year, which may be a Calendar Year		Sources of Revenue (Check all that apply)	Gross Revenue (Before Deductions and Exclusions)
From the beginning of the fiscal year to filing date:	From <u>1/1/2016</u> to <u>6/30/2016</u> MM/DD/YYYY MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business	<u>(\$117,577.58)</u>
		<input checked="" type="checkbox"/> Other <u>YTD 2016 Services Revenue</u>	
For prior year:	From <u>3/24/2015</u> to <u>12/31/2015</u> MM/DD/YYYY MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business	<u>\$697,664,394.90</u>
		<input checked="" type="checkbox"/> Other <u>FY 2015 Services Revenue</u>	

Specific Notes

On March 24, 2015, C&J Energy Services, Inc. ("Legacy C&J") and Nabors Industries Ltd. ("Nabors") completed the combination (the "Merger") of Legacy C&J with Nabors' completion and production services business (the "C&P Business"), whereby Legacy C&J became a subsidiary of C&J Energy Services Ltd. ("C&J"). At the closing of the combination, Nabors received total consideration of \$1.4 billion, subject to working capital adjustments, in the form of \$688.1 million in cash, \$5.5 million in cash to reimburse Nabors for operating assets acquired prior to March 24, 2015, and \$714.8 million in C&J common shares. Upon the closing of the combination, Nabors owned approximately 53% of the outstanding and issued common shares of C&J, with the remainder held by former Legacy C&J shareholders. As of June 30, 2016, Nabors owned approximately 52% of C&J outstanding common shares. On September 25, 2015, C&J and Nabors agreed to a working capital adjustment of \$43.4 million in favor of C&J, which was accounted for as a reduction to the purchase price of the C&P Business.

Income

☒ NonePage 1 of 1 to Question 2

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Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1 3 KELLYS INC DBA 3700 EASTON DRIVE #1 BAKERSFIELD, CA 93309		4/26/2016	\$3,455	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/29/2016	\$103	
		5/10/2016	\$9,835	
		5/31/2016	\$473	
		6/8/2016	\$532	
		6/14/2016	\$1,551	
		6/21/2016	\$1,810	
		6/28/2016	\$3,923	
		6/30/2016	\$6,717	
		7/12/2016	\$1,570	
TOTAL 3 KELLYS INC DBA			<u>\$29,968</u>	
3.2 A & M MACHINE WORKS, INC PO BOX 1196 HOBBS, NM 88240		4/26/2016	\$663	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/29/2016	\$7,750	
		5/10/2016	\$83	
		5/31/2016	\$2,992	
		6/8/2016	\$10,608	
		6/21/2016	\$692	
		6/28/2016	\$705	
		6/30/2016	\$188	
TOTAL A & M MACHINE WORKS, INC			<u>\$23,682</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.3 ACE HYDRAULIC SALES & SVC INC 2901 GIBSON ST BAKERSFIELD, CA 93308		4/26/2016	\$2,705	<input type="checkbox"/> Secured debt
		4/29/2016	\$1,039	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$260	<input type="checkbox"/> Suppliers or vendors
		5/17/2016	\$1,888	<input type="checkbox"/> Services
		5/24/2016	\$986	<input type="checkbox"/> Other _____
		6/8/2016	\$5,126	
		6/14/2016	\$281	
		6/21/2016	\$2,494	
		6/28/2016	\$2,265	
		7/12/2016	\$2,379	
TOTAL ACE HYDRAULIC SALES & SVC INC			\$19,422	
3.4 ADP SCREENING AND SELECTION SERVICES INC .		4/29/2016	\$3,842	<input type="checkbox"/> Secured debt
		5/31/2016	\$1,746	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$4,894	<input type="checkbox"/> Suppliers or vendors
TOTAL ADP SCREENING AND SELECTION SERVICES INC			\$10,482	<input type="checkbox"/> Services
3.5 ADVANCED DISTRIBUTION CO INC 3001 GATEWAY AVE BAKERSFIELD, CA 93307		4/26/2016	\$30	<input type="checkbox"/> Other _____
		4/29/2016	\$9,497	<input type="checkbox"/> Secured debt
		5/10/2016	\$581	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$1,903	<input type="checkbox"/> Suppliers or vendors
		5/24/2016	\$7,310	<input type="checkbox"/> Services
		5/31/2016	\$5,025	<input type="checkbox"/> Other _____
		6/21/2016	\$12,276	
		6/28/2016	\$4,210	
		6/30/2016	\$918	
TOTAL ADVANCED DISTRIBUTION CO INC			\$41,751	

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List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.6 AGRI-EMPRESA INC 6001 W. INDUSTRIAL MIDLAND, TX 79706	5/13/2016	\$25,836	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AGRI-EMPRESA INC		\$25,836	
3.7 AGRI-EMPRESA, INC. 6001 W INDUSTRIAL MIDLAND, TX 79706	5/17/2016 6/8/2016	\$18,335 \$10,559	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AGRI-EMPRESA, INC.		\$28,894	
3.8 AIP PRODUCTS, INC. P.O. BOX 14088 ODESSA, TX 79768	4/29/2016	\$395	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AIP PRODUCTS, INC.		\$395	
3.9 AIRGAS INC 259 N RADNOR CHESTER ROAD RADNOR, PA 19317	5/17/2016 5/24/2016 6/14/2016 6/21/2016	\$5,115 \$603 \$342 \$4,569	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AIRGAS INC		\$10,629	
3.10 ALBERT BROTHERS DISTRIBUTING INC 115 WEST 6TH ELK CITY, OK 73648	4/26/2016 5/10/2016 5/24/2016 5/31/2016 6/14/2016 6/28/2016 6/30/2016	\$145 \$221 \$5,784 \$96 \$321 \$210 \$382	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ALBERT BROTHERS DISTRIBUTING INC		\$7,159	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.11 ALEXANDER FORD MERC INC DBA ALEXANDER AUTO CENTER PO BOX 720 KENEDY, TX 78119		4/26/2016	\$419	<input type="checkbox"/> Secured debt
		4/29/2016	\$1,217	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$664	<input type="checkbox"/> Suppliers or vendors
		5/31/2016	\$55	<input type="checkbox"/> Services
		6/8/2016	\$457	<input type="checkbox"/> Other _____
		7/12/2016	\$7,994	
TOTAL ALEXANDER FORD MERC INC DBA			\$10,807	
3.12 ALLEY INDUSTRIES INC P O BOX 232 GLEN DIVE, MT 59330		4/26/2016	\$4,250	<input type="checkbox"/> Secured debt
		5/24/2016	\$4,250	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$4,250	<input type="checkbox"/> Suppliers or vendors
TOTAL ALLEY INDUSTRIES INC			\$12,750	<input type="checkbox"/> Services
3.13 AMERICAN DISPOSAL SERVICES, LTD 330 MAIN ST STE 3 SEALY, TX 77474		4/26/2016	\$4,025	<input type="checkbox"/> Other _____
		4/29/2016	\$810	<input type="checkbox"/> Secured debt
		5/10/2016	\$4,275	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$2,793	<input type="checkbox"/> Suppliers or vendors
		5/24/2016	\$500	<input type="checkbox"/> Services
		5/31/2016	\$1,463	<input type="checkbox"/> Other _____
		6/8/2016	\$3,175	
		6/14/2016	\$460	
		6/28/2016	\$2,970	
		6/30/2016	\$1,878	
TOTAL AMERICAN DISPOSAL SERVICES, LTD			\$22,348	

C&J Well Services Inc.

Case Number:

16-33601

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.14 AMERICAN SAFETY SERVICES INC AMERICAN SAFETY DRUG TESTING 3209 LANDCO DRIVE BAKERSFIELD, CA 93308		5/10/2016	\$2,083	<input type="checkbox"/> Secured debt
		5/24/2016	\$1,330	<input type="checkbox"/> Unsecured loan repayment
		6/8/2016	\$2,287	<input type="checkbox"/> Suppliers or vendors
		6/14/2016	\$1,500	<input type="checkbox"/> Services
		6/21/2016	\$1,470	<input type="checkbox"/> Other _____
		6/28/2016	\$1,458	
TOTAL AMERICAN SAFETY SERVICES INC			\$10,127	
3.15 AMERICAN SALES & SERVICE INC PO BOX 61610 SAN ANGELO, TX 76906		4/26/2016	\$959	<input type="checkbox"/> Secured debt
		5/10/2016	\$641	<input type="checkbox"/> Unsecured loan repayment
		6/14/2016	\$458	<input type="checkbox"/> Suppliers or vendors
		7/12/2016	\$3,373	<input type="checkbox"/> Services
TOTAL AMERICAN SALES & SERVICE INC			\$5,431	<input type="checkbox"/> Other _____
3.16 AMERICAN TRAILERS LLC 30 MIDDLETOWN ROAD FAIRMONT, WV 26554		4/22/2016	\$2,480	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL AMERICAN TRAILERS LLC			\$2,480	<input type="checkbox"/> Suppliers or vendors
3.17 AM-GARD INC 600 MAIN STREET PITTSBURGH, PA 15215		5/17/2016	\$4,408	<input type="checkbox"/> Services
		6/14/2016	\$4,693	<input type="checkbox"/> Other _____
		6/28/2016	\$4,560	
TOTAL AM-GARD INC			\$13,661	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.18 APPLIED TECHNOLOGY GROUP INC PO BOX 6188 BAKERSFIELD, CA 93386		4/25/2016	\$5,681	<input type="checkbox"/> Secured debt
		5/27/2016	\$5,900	<input type="checkbox"/> Unsecured loan repayment
		6/7/2016	\$1,287	<input type="checkbox"/> Suppliers or vendors
		6/13/2016	\$5,859	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL APPLIED TECHNOLOGY GROUP INC			\$18,727	
3.19 ARCTIC CATERING, INC. DBA 1301 HUFFMAN RD, STE 206 ANCHORAGE, AK 99515		4/26/2016	\$17,473	<input type="checkbox"/> Secured debt
		5/10/2016	\$7,640	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$8,061	<input type="checkbox"/> Suppliers or vendors
		5/24/2016	\$25,849	<input type="checkbox"/> Services
		5/31/2016	\$19,792	<input type="checkbox"/> Other _____
		6/8/2016	\$809	
		6/21/2016	\$275	
		6/28/2016	\$15,815	
		6/30/2016	\$8,277	
		7/12/2016	\$15,055	
TOTAL ARCTIC CATERING, INC. DBA			\$119,045	
3.20 ARMSTRONG EQUIPMENT, INC. PO BOX 5169 ANAHEIM, CA		4/25/2016	\$2,664	<input type="checkbox"/> Secured debt
		5/9/2016	\$3,518	<input type="checkbox"/> Unsecured loan repayment
		5/27/2016	\$2,234	<input type="checkbox"/> Suppliers or vendors
		6/13/2016	\$4,305	<input type="checkbox"/> Services
		6/20/2016	\$335	<input type="checkbox"/> Other _____
		6/29/2016	\$6,417	
TOTAL ARMSTRONG EQUIPMENT, INC.			\$19,471	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.21	ASHLAND INC 3499 BLAZER PKWY PO BOX 14000 LEXINGTON, KY 40509	4/29/2016	\$95,665	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/10/2016	\$14,075	
		5/24/2016	\$25,513	
		5/31/2016	\$13,011	
		6/21/2016	\$364	
		6/28/2016	\$20,455	
		6/30/2016	\$2,451	
		7/6/2016	\$100,023	
TOTAL ASHLAND INC			<u>\$271,557</u>	
3.22	ASHLAND INC. PO BOX 116735 ATLANTA, GA 30368-6735	4/29/2016	\$22,338	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/6/2016	\$7,314	
		5/20/2016	\$1,315	
TOTAL ASHLAND INC.			<u>\$30,967</u>	

C&J Well Services Inc.

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.23 AT&T CORP PO BOX 78524 PHOENIX, AZ		4/25/2016	\$2,707	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/28/2016	\$70,171	
		5/9/2016	\$5,604	
		5/16/2016	\$43,863	
		5/23/2016	\$48,189	
		5/27/2016	\$18,307	
		6/7/2016	\$17,308	
		6/13/2016	\$561	
		6/20/2016	\$4,103	
		6/27/2016	\$11,996	
		6/29/2016	\$4,233	
		7/11/2016	\$67,911	
TOTAL AT&T CORP			\$294,952	
3.24 AUTOMOTIVE RENTALS, INC. PO BOX 8500-4375 PHILADELPHIA, PA		4/26/2016	\$31,556	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/17/2016	\$40,521	
		6/21/2016	\$57,506	
TOTAL AUTOMOTIVE RENTALS, INC.			\$129,583	
3.25 B & H RIG AND TONG SALES INC PO BOX 2530 MILLS, WY 82644		4/26/2016	\$3,758	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/29/2016	\$3,004	
		5/24/2016	\$324	
		6/8/2016	\$4,426	
		6/14/2016	\$4,456	
		6/28/2016	\$794	
		7/12/2016	\$2,798	
TOTAL B & H RIG AND TONG SALES INC			\$19,560	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.26 B & J AIR & PUMP LTD .		4/29/2016	\$6,629	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/17/2016	\$1,753	
		5/24/2016	\$3,701	
		5/31/2016	\$2,765	
		6/14/2016	\$4,790	
		6/21/2016	\$2,307	
		6/28/2016	\$2,615	
TOTAL B & J AIR & PUMP LTD			<u>\$24,559</u>	
3.27 BADLANDS PRODUCTION COMPANY .		7/14/2016	\$10,752	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BADLANDS PRODUCTION COMPANY			<u>\$10,752</u>	
3.28 BAKERSFIELD TRUCK CENTER PO BOX 80057 BAKERSFIELD, CA 93380		4/25/2016	\$9,125	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/28/2016	\$92	
		5/9/2016	\$6,586	
		5/16/2016	\$3,759	
		5/27/2016	\$8,658	
		6/7/2016	\$2,545	
		6/13/2016	\$5,100	
		6/20/2016	\$3,451	
		6/29/2016	\$18,439	
TOTAL BAKERSFIELD TRUCK CENTER			<u>\$57,756</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.29 BARONS AUTO PARTS INC 2150 SO. UNION AVE BAKERSFIELD, CA 93307		4/26/2016	\$1,366	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/29/2016	\$169	
		5/10/2016	\$279	
		5/17/2016	\$2,672	
		5/24/2016	\$4,549	
		5/31/2016	\$3,094	
		6/8/2016	\$1,582	
		6/14/2016	\$2,520	
		6/20/2016	\$1,156	
		6/21/2016	\$327	
		6/30/2016	\$2,349	
		7/12/2016	\$2,426	
TOTAL BARONS AUTO PARTS INC			\$22,490	
3.30 BASIC ENERGY SERVICES 801 CHERRY ST STE 2100 FORT WORTH, TX 76102		4/26/2016	\$8,341	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/29/2016	\$3,209	
		5/10/2016	\$8,955	
		5/17/2016	\$5,534	
		5/24/2016	\$3,271	
		5/31/2016	\$2,139	
		6/8/2016	\$3,212	
		6/14/2016	\$4,198	
		6/21/2016	\$4,628	
		6/28/2016	\$4,061	
		6/30/2016	\$3,582	
		7/12/2016	\$1,248	
		7/14/2016	\$2,821	
TOTAL BASIC ENERGY SERVICES			\$55,197	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.31 BASIN CONCRETE INC PO BOX 4303 WILLISTON, ND 58802		6/8/2016	\$2,300	<input type="checkbox"/> Secured debt
		6/21/2016	\$4,922	<input type="checkbox"/> Unsecured loan repayment
		7/12/2016	\$2,160	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BASIN CONCRETE INC			\$9,382	
3.32 BATTERY SYSTEMS INC PO BOX 91624 LONG BEACH, CA		4/26/2016	\$1,878	<input type="checkbox"/> Secured debt
		4/29/2016	\$2,224	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$4,263	<input type="checkbox"/> Suppliers or vendors
		5/24/2016	\$3,348	<input type="checkbox"/> Services
		5/31/2016	\$5,955	<input type="checkbox"/> Other _____
		6/14/2016	\$2,262	
		6/28/2016	\$181	
		6/30/2016	\$5,467	
		7/12/2016	\$2,525	
TOTAL BATTERY SYSTEMS INC			\$28,102	
3.33 BCA FABRICATION LLC PO BOX 126 RAVENSWOOD, WV 26164		5/31/2016	\$23,013	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL BCA FABRICATION LLC			\$23,013	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
3.34 BD HOLT CO DBA 3302 SO W.W. WHITE ROAD SAN ANTONIO, TX 78222		4/26/2016	\$159,809	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL BD HOLT CO DBA			\$159,809	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.35 BEASLEY FAMILY MARITAL TRUST 7612 CALLE NOBLEZA BAKERSFIELD, CA 93309		4/25/2016	\$14,000	<input type="checkbox"/> Secured debt
		5/16/2016	\$14,000	<input type="checkbox"/> Unsecured loan repayment
		6/20/2016	\$14,000	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BEASLEY FAMILY MARITAL TRUST			\$42,000	
3.36 BENNETT WATER WELL DRILLING INC .		6/17/2016	\$15,398	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BENNETT WATER WELL DRILLING INC			\$15,398	
3.37 BEST ENERGY SOLUTIONS & TECHNOLOGY CORP .		4/26/2016	\$43,534	<input type="checkbox"/> Secured debt
		4/29/2016	\$3,629	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$32,771	<input type="checkbox"/> Suppliers or vendors
		5/24/2016	\$10,844	<input type="checkbox"/> Services
		5/31/2016	\$27,851	<input type="checkbox"/> Other _____
		6/8/2016	\$32,446	
		6/14/2016	\$50,325	
		6/21/2016	\$1,030	
		6/28/2016	\$28,797	
		7/12/2016	\$80,705	
TOTAL BEST ENERGY SOLUTIONS & TECHNOLOGY CORP			\$311,932	
3.38 BILL WILLIAMS TIRE CENTER INC 501 SOUTH IRVING SAN ANGELO, TX 76902		4/26/2016	\$2,316	<input type="checkbox"/> Secured debt
		5/10/2016	\$767	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$15,889	<input type="checkbox"/> Suppliers or vendors
		6/8/2016	\$812	<input type="checkbox"/> Services
		6/28/2016	\$2,112	<input type="checkbox"/> Other _____
TOTAL BILL WILLIAMS TIRE CENTER INC			\$21,896	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.39 BILL'S AUTO & TRACTOR SPLY INC 110 NORTH ROCK ISLAND EL RENO, OK 73036		4/29/2016	\$1,996	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/10/2016	\$197	
		5/24/2016	\$1,355	
		6/8/2016	\$700	
		6/14/2016	\$646	
		6/21/2016	\$163	
		6/28/2016	\$152	
		6/30/2016	\$847	
		7/12/2016	\$1,264	
TOTAL BILL'S AUTO & TRACTOR SPLY INC			<u>\$7,319</u>	
3.40 BILLY JACK BRUTCHIN .		5/17/2016	\$6,370	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/24/2016	\$2,080	
		6/8/2016	\$2,520	
		6/14/2016	\$813	
		6/17/2016	\$3,163	
		6/24/2016	\$813	
TOTAL BILLY JACK BRUTCHIN			<u>\$15,758</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.41 BLACK HILLS BENTONITE LLC PO BOX 9 MILLS, WY 82644		4/26/2016	\$2,181	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/29/2016	\$2,447	
		5/10/2016	\$2,511	
		5/17/2016	\$5,124	
		5/24/2016	\$5,114	
		5/31/2016	\$2,510	
		6/8/2016	\$2,430	
		6/14/2016	\$10,144	
		6/28/2016	\$5,260	
		7/15/2016	\$2,513	
TOTAL BLACK HILLS BENTONITE LLC			<u>\$40,235</u>	
3.42 BLAIR COMMUNICATIONS INC 11407 GOODNIGHT LANE DALLAS, TX 75229		6/21/2016	\$650	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/28/2016	\$2,780	
		6/30/2016	\$1,065	
		7/12/2016	\$3,611	
TOTAL BLAIR COMMUNICATIONS INC			<u>\$8,106</u>	
3.43 BORAL MATERIAL TECHNOLOGIES LLC PO BOX 2164 AUGUSTA, GA 30903		5/6/2016	\$5,348	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BORAL MATERIAL TECHNOLOGIES LLC			<u>\$5,348</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.44	BRAD HJELM .	4/26/2016	\$1,046	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		5/17/2016	\$1,767	
		5/31/2016	\$592	
		6/14/2016	\$733	
		6/21/2016	\$1,512	
		6/28/2016	\$695	
		7/15/2016	\$1,814	
TOTAL BRAD HJELM			<div>\$8,160</div>	
3.45	BRAKES & WHEELS INC 3245 KERMIT HWY ODESSA, TX 79764	4/26/2016	\$808	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		4/29/2016	\$2,283	
		5/17/2016	\$1,766	
		5/31/2016	\$2,018	
		6/8/2016	\$2,436	
		6/14/2016	\$3,428	
		6/21/2016	\$3,131	
		6/28/2016	\$2,748	
		6/30/2016	\$3,539	
7/12/2016	\$923			
TOTAL BRAKES & WHEELS INC			<div>\$23,080</div>	
3.46	BRIDGESTONE AMERICAS 535 MARRIOTT DRIVE NASHVILLE, TN 37214	4/22/2016	\$1,882	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		4/29/2016	\$5,170	
		6/3/2016	\$455	
		6/17/2016	\$6,464	
TOTAL BRIDGESTONE AMERICAS			<div>\$13,972</div>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.47 BRIDGESTONE AMERICAS, INC 535 MARRIOTT DR NASHVILLE, TN 37214		4/25/2016	\$194,403	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/26/2016	\$205,433	
		5/10/2016	\$38,579	
		5/17/2016	\$9,034	
		5/24/2016	\$10,659	
		5/31/2016	\$4,247	
		6/8/2016	\$3,964	
		6/14/2016	\$52,853	
		6/21/2016	\$61,769	
		6/22/2016	\$421,821	
		6/28/2016	\$576	
		6/30/2016	\$3,974	
		7/12/2016	\$1,745	
		7/15/2016	\$98,467	
TOTAL BRIDGESTONE AMERICAS, INC			\$1,107,524	
3.48 BROOKWOOD STONE OAK INVESTORS LLC		4/26/2016	\$5,667	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/10/2016	\$2,698	
		5/24/2016	\$5,667	
		5/27/2016	\$4,674	
		5/31/2016	\$2,343	
		6/1/2016	\$2,343	
		6/28/2016	\$5,667	
TOTAL BROOKWOOD STONE OAK INVESTORS LLC			\$29,058	

C&J Well Services Inc.

Case Number:

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.49 BRUCE BABB CHEMICALS INC DBA B.B. CHEMICALS INC PO BOX 69337 ODESSA, TX 79769		4/26/2016	\$9,896	<input type="checkbox"/> Secured debt
		4/29/2016	\$7,686	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$10,149	<input type="checkbox"/> Suppliers or vendors
		5/17/2016	\$3,804	<input type="checkbox"/> Services
		5/31/2016	\$593	<input type="checkbox"/> Other _____
		6/14/2016	\$5,620	
		6/21/2016	\$21,578	
		6/28/2016	\$4,751	
		7/12/2016	\$15,146	
TOTAL BRUCE BABB CHEMICALS INC DBA			\$79,222	
3.50 BRUCKNER'S TRUCK SALES INC PO BOX 12068 LUBBOCK, TX 79452		4/26/2016	\$39,793	<input type="checkbox"/> Secured debt
		4/29/2016	\$2,782	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$11,144	<input type="checkbox"/> Suppliers or vendors
		5/17/2016	\$12,240	<input type="checkbox"/> Services
		5/24/2016	\$5,877	<input type="checkbox"/> Other _____
		5/31/2016	\$9,650	
		6/8/2016	\$3,957	
		6/14/2016	\$10,947	
		6/21/2016	\$1,284	
		6/28/2016	\$8,286	
		6/30/2016	\$5,526	
		7/12/2016	\$5,975	
TOTAL BRUCKNER'S TRUCK SALES INC			\$117,460	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.51	BUCKHORN ENERGY SERVICES LLC .	5/10/2016	\$1,638	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/17/2016	\$6,286	
		5/24/2016	\$1,554	
		5/31/2016	\$150	
		6/30/2016	\$634	
		7/12/2016	\$42	
TOTAL BUCKHORN ENERGY SERVICES LLC			<u>\$10,304</u>	
3.52	BUCKHORN-N-DEEP LLC DBA 5613 DTC PARKWAY STE 800 GREENWOOD VILLAGE, CO 80111	5/10/2016	\$17,051	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/30/2016	\$6,289	
TOTAL BUCKHORN-N-DEEP LLC DBA			<u>\$23,340</u>	
3.53	BULL DOG TOOL INC PO BOX 750 HOBBS, NM 88241	5/10/2016	\$711	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/31/2016	\$6,123	
		6/28/2016	\$916	
TOTAL BULL DOG TOOL INC			<u>\$7,750</u>	
3.54	BUSH HYDRAULICS INC 2012 N LEXINGTON BLVD CORPUS CHRISTI, TX	4/26/2016	\$2,855	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/29/2016	\$446	
		6/14/2016	\$7,511	
		6/21/2016	\$9,273	
		6/28/2016	\$11,783	
		7/12/2016	\$4,133	
TOTAL BUSH HYDRAULICS INC			<u>\$36,002</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer	
3.55	BUTLER MACHINERY COMPANY BOX 9559 FARGO, ND 58106-9559	5/10/2016	\$856	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____	
		6/21/2016	\$8,005		
		TOTAL BUTLER MACHINERY COMPANY			<u>\$8,861</u>
3.56	C & E PRODUCTION LLC 6162 FM 1179 BRYAN, TX 77808	4/25/2016	\$269		<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/28/2016	\$482		
		5/9/2016	\$318		
		5/16/2016	\$4,790		
		5/27/2016	\$1,422		
		6/7/2016	\$1,059		
		6/13/2016	\$381		
		6/20/2016	\$302		
		6/27/2016	\$503		
		6/29/2016	\$558		
TOTAL C & E PRODUCTION LLC		<u>\$10,321</u>			
3.57	C AND D OILFIELD SERVICES INC 610 UTAH BIG LAKE, TX 76932	4/26/2016	\$8,714	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____	
		5/10/2016	\$3,187		
		6/8/2016	\$1,976		
		6/14/2016	\$5,329		
		6/28/2016	\$1,478		
TOTAL C AND D OILFIELD SERVICES INC		<u>\$27,715</u>			
		7/12/2016	\$7,032		

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.58 C&H SERVICES, LLC PO BOX 679 JANE LEW, WV 26378		4/29/2016	\$8,200	<input type="checkbox"/> Secured debt
		5/10/2016	\$800	<input type="checkbox"/> Unsecured loan repayment
		7/12/2016	\$300	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL C&H SERVICES, LLC			\$9,300	
3.59 C.W. INDUSTRIES INC 1735 SANTA FE AVENUE LONG BEACH, CA 90813		4/26/2016	\$7,459	<input type="checkbox"/> Secured debt
		4/29/2016	\$3,527	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$4,112	<input type="checkbox"/> Suppliers or vendors
		5/17/2016	\$67,726	<input type="checkbox"/> Services
		5/24/2016	\$1,372	<input type="checkbox"/> Other _____
		5/31/2016	\$1,366	
		6/14/2016	\$2,320	
		6/21/2016	\$4,300	
		6/28/2016	\$5,130	
		6/30/2016	\$1,624	
		7/12/2016	\$3,590	
TOTAL C.W. INDUSTRIES INC			\$102,525	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.60 CAGLE FISHING AND RENTAL TOOLS LTD DBA .		4/26/2016	\$9,362	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		4/29/2016	\$188	
		5/10/2016	\$3,026	
		5/17/2016	\$1,262	
		5/24/2016	\$10,067	
		5/31/2016	\$195	
		6/8/2016	\$3,643	
		6/14/2016	\$2,079	
		6/21/2016	\$1,776	
		6/28/2016	\$3,006	
		6/30/2016	\$6,481	
TOTAL CAGLE FISHING AND RENTAL TOOLS LTD DBA			\$41,085	
3.61 CALIBER DEVELOPMENT CO LLC CALIBER EXPRESSWAY PROPERTIES 14301 CALIBER DRIVE SUITE 300 OKLAHOMA CITY, OK 73134		4/25/2016	\$4,670	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		5/23/2016	\$4,670	
		6/27/2016	\$4,670	
TOTAL CALIBER DEVELOPMENT CO LLC			\$14,010	
3.62 CALPORTLAND COMPANY DEPT 7409 LOS ANGELES, CA		4/26/2016	\$53,387	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		5/24/2016	\$6,640	
		6/14/2016	\$19,872	
TOTAL CALPORTLAND COMPANY			\$79,899	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.63 CAL-VALLEY EQUIPMENT LLC 3500 GILMORE AVE BAKERSFIELD, CA 93308		4/26/2016	\$225	<input type="checkbox"/> Secured debt
		4/29/2016	\$733	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$497	<input type="checkbox"/> Suppliers or vendors
		5/31/2016	\$3,800	<input type="checkbox"/> Services
		6/21/2016	\$2,249	<input type="checkbox"/> Other _____
		7/12/2016	\$2,954	
TOTAL CAL-VALLEY EQUIPMENT LLC			\$10,458	
3.64 CAMERON PO BOX 730491 DALLAS, TX		4/26/2016	\$3,593	<input type="checkbox"/> Secured debt
		4/29/2016	\$5,698	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$21,035	<input type="checkbox"/> Suppliers or vendors
		5/31/2016	\$9,897	<input type="checkbox"/> Services
		6/8/2016	\$18,365	<input type="checkbox"/> Other _____
		6/21/2016	\$12,288	
		6/28/2016	\$15,271	
		6/30/2016	\$17,948	
TOTAL CAMERON			\$104,096	
3.65 CAMPBELL, CLIFFORD .		4/26/2016	\$2,192	<input type="checkbox"/> Secured debt
		5/17/2016	\$882	<input type="checkbox"/> Unsecured loan repayment
		5/31/2016	\$499	<input type="checkbox"/> Suppliers or vendors
		6/21/2016	\$1,509	<input type="checkbox"/> Services
		7/15/2016	\$2,305	<input type="checkbox"/> Other _____
TOTAL CAMPBELL, CLIFFORD			\$7,386	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.66 CANRIG DRILLING TECHNOLOGY LTD 14703 FM 1488 MAGNOLIA, TX 77354		4/29/2016	\$3,548	<input type="checkbox"/> Secured debt
		5/31/2016	\$1,303	<input type="checkbox"/> Unsecured loan repayment
		6/8/2016	\$3,762	<input type="checkbox"/> Suppliers or vendors
		6/30/2016	\$1,771	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CANRIG DRILLING TECHNOLOGY LTD			\$10,384	
3.67 CANTU'S WELDING SERVICE .		4/26/2016	\$2,392	<input type="checkbox"/> Secured debt
		4/29/2016	\$1,618	<input type="checkbox"/> Unsecured loan repayment
		5/31/2016	\$2,392	<input type="checkbox"/> Suppliers or vendors
		6/14/2016	\$1,407	<input type="checkbox"/> Services
		6/30/2016	\$5,559	<input type="checkbox"/> Other _____
TOTAL CANTU'S WELDING SERVICE			\$13,369	
3.68 CARBO CERAMICS PO BOX 201147 DALLAS, TX 75320-1147		6/24/2016	\$21,888	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL CARBO CERAMICS			\$21,888	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
3.69 CARGILL INC - SALT .		7/5/2016	\$28,875	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL CARGILL INC - SALT			\$28,875	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
3.70 CARL W ENGEL JR PO BOX 5020 SANTA MARIA, CA 93456		4/26/2016	\$8,750	<input type="checkbox"/> Secured debt
		5/24/2016	\$9,021	<input type="checkbox"/> Unsecured loan repayment
		6/21/2016	\$261	<input type="checkbox"/> Suppliers or vendors
		6/28/2016	\$8,750	<input type="checkbox"/> Services
TOTAL CARL W ENGEL JR			\$26,782	<input type="checkbox"/> Other _____

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☐ None

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3.71 CARNEY'S OFFICE EQUIPMENT INC DBA 2001 WESTWIND DR #1 BAKERSFIELD, CA 93301		5/10/2016	\$5,795	<input type="checkbox"/> Secured debt
		5/17/2016	\$144	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$65	<input type="checkbox"/> Suppliers or vendors
		6/28/2016	\$750	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CARNEY'S OFFICE EQUIPMENT INC DBA			\$6,754	
3.72 CAVINS OIL WELL TOOLS INC A DIVISION OF DAWSON ENT PO BOX 6039 LONG BEACH, CA		4/26/2016	\$998	<input type="checkbox"/> Secured debt
		5/10/2016	\$1,398	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$301	<input type="checkbox"/> Suppliers or vendors
		7/12/2016	\$5,476	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CAVINS OIL WELL TOOLS INC			\$8,173	
3.73 CAYLOR SERVICES INC PO BOX 1128 GLEN ROSE, TX 76043		4/26/2016	\$4,400	<input type="checkbox"/> Secured debt
		6/28/2016	\$5,445	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CAYLOR SERVICES INC			\$9,845	
3.74 CENTRAL CALIFORNIA POWER 19487 BROKEN CT SHAFTER, CA 93263		4/26/2016	\$10,389	<input type="checkbox"/> Secured debt
		4/29/2016	\$3,400	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$1,566	<input type="checkbox"/> Suppliers or vendors
		5/17/2016	\$4,882	<input type="checkbox"/> Services
		6/8/2016	\$13,973	<input type="checkbox"/> Other _____
		6/21/2016	\$5,916	
		6/28/2016	\$34,275	
		6/30/2016	\$7,171	
		7/15/2016	\$6,109	
TOTAL CENTRAL CALIFORNIA POWER			\$87,680	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.75 CERTEX USA INC PO BOX 201553 DALLAS, TX		4/26/2016	\$21,910	<input type="checkbox"/> Secured debt
		4/29/2016	\$8,339	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$8,646	<input type="checkbox"/> Suppliers or vendors
		5/17/2016	\$13,313	<input type="checkbox"/> Services
		5/24/2016	\$4,187	<input type="checkbox"/> Other _____
		5/31/2016	\$13,630	
		6/8/2016	\$19,616	
		6/14/2016	\$17,989	
		6/21/2016	\$11,600	
		6/28/2016	\$8,964	
		6/30/2016	\$13,330	
		7/12/2016	\$10,899	
TOTAL CERTEX USA INC			\$152,424	
3.76 CHALLENGER TECHNOLOGIES INC 4001 WEST EDISON STREET TULSA, OK 74127		4/22/2016	\$88,500	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CHALLENGER TECHNOLOGIES INC			\$88,500	
3.77 CHAMPION ENERGY SERVICES LLC P O BOX 4190 HOUSTON, TX		5/10/2016	\$89	<input type="checkbox"/> Secured debt
		5/24/2016	\$11,685	<input type="checkbox"/> Unsecured loan repayment
		6/2/2016	\$219	<input type="checkbox"/> Suppliers or vendors
		6/3/2016	\$2,361	<input type="checkbox"/> Services
		6/8/2016	\$70	<input type="checkbox"/> Other _____
		6/28/2016	\$12	
TOTAL CHAMPION ENERGY SERVICES LLC			\$14,437	

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☐ None

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3.78 CHANDLER ENGINEERING COMPANY LLC PO BOX 470710 TULSA, OK	4/22/2016 4/26/2016	\$1,615 \$1,615	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CHANDLER ENGINEERING COMPANY LLC		<u>\$3,230</u>	
3.79 CHARLES LEE KNAPE	4/29/2016 5/10/2016 5/17/2016 5/31/2016	\$2,860 \$5,590 \$2,925 \$5,265	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CHARLES LEE KNAPE		<u>\$16,640</u>	
3.80 CHEMEX CHEMICALS INC 1903 VIRGINIA AVE BAKERSFIELD, CA 93307	5/31/2016 7/12/2016	\$7,565 \$7,565	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CHEMEX CHEMICALS INC		<u>\$15,130</u>	
3.81 CHEMPLEX, SOLVAY GROUP P.O. BOX 203576 DALLAS, TX 75320-3576	4/22/2016	\$4,888	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CHEMPLEX, SOLVAY GROUP		<u>\$4,888</u>	

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☐ None

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3.82 CINTAS CORP PO BOX 636525 CINCINNATI, OH		4/26/2016	\$8,327	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		4/29/2016	\$9,443	
		5/10/2016	\$12,120	
		5/17/2016	\$6,031	
		5/24/2016	\$4,588	
		5/31/2016	\$5,626	
		6/8/2016	\$11,191	
		6/14/2016	\$6,077	
		6/21/2016	\$5,139	
		6/28/2016	\$8,173	
		6/30/2016	\$5,788	
		7/12/2016	\$15,474	
TOTAL CINTAS CORP			\$97,977	
3.83 CINTAS CORPORATION PO BOX 650838 DALLAS, TX 75265-0838		5/6/2016	\$143	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		5/10/2016	\$845	
TOTAL CINTAS CORPORATION			\$987	
3.84 CIRCLE R PROPERTIES LLC 72 PLEVNA RD SOUTH PLEVNA, MT 59344		4/26/2016	\$10,000	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		5/24/2016	\$10,000	
		5/31/2016	\$525	
		6/28/2016	\$10,000	
		7/15/2016	\$517	
TOTAL CIRCLE R PROPERTIES LLC			\$31,042	

C&J Well Services Inc.

Case Number:

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.85 CITY OF CRANE WATER DEPT 115 W 8TH ST CRANE, TX 79731		4/28/2016	\$3,013	<input type="checkbox"/> Secured debt
		5/16/2016	\$3,651	<input type="checkbox"/> Unsecured loan repayment
		6/13/2016	\$2,777	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CITY OF CRANE WATER DEPT			\$9,441	
3.86 CLARKSBURG MACK SALES AND SERVICE INC PO BOX 4277 1 MILE N OF RT. 19 CLARKSBURG, WV 26302		4/26/2016	\$4,658	<input type="checkbox"/> Secured debt
		4/29/2016	\$1,212	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$8,635	<input type="checkbox"/> Suppliers or vendors
		5/17/2016	\$1,281	<input type="checkbox"/> Services
		5/24/2016	\$2,433	<input type="checkbox"/> Other _____
		5/27/2016	\$74	
		5/31/2016	\$7,053	
		6/8/2016	\$2,317	
		6/14/2016	\$2,060	
		6/28/2016	\$2,300	
		6/30/2016	\$1,005	
		7/12/2016	\$35,648	
TOTAL CLARKSBURG MACK SALES AND SERVICE INC			\$68,676	
3.87 CLEAN TANK INC PO BOX 547 HOCKLEY, TX 77447		4/26/2016	\$18,663	<input type="checkbox"/> Secured debt
		4/29/2016	\$378	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$4,974	<input type="checkbox"/> Suppliers or vendors
		6/28/2016	\$2,362	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CLEAN TANK INC			\$26,378	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.88	CLEMENTS FLUIDS SOUTH TEXAS LTD .	4/29/2016	\$1,057	<input type="checkbox"/> Secured debt
		5/10/2016	\$3,992	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$1,057	<input type="checkbox"/> Suppliers or vendors
		6/14/2016	\$2,082	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CLEMENTS FLUIDS SOUTH TEXAS LTD			<u>\$8,188</u>	
3.89	CLEVELAND BROTHERS EQUIPMENT CO INC P O BOX 784531 PHILADELPHIA, PA	4/29/2016	\$555	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CLEVELAND BROTHERS EQUIPMENT CO INC			<u>\$555</u>	
3.90	CLEVELAND MACK SALES INC DBA PERFORMANCE TRUCK 6855 N LOOP 610 EAST HOUSTON, TX 77028	4/29/2016	\$10,835	<input type="checkbox"/> Secured debt
		5/10/2016	\$3,199	<input type="checkbox"/> Unsecured loan repayment
		5/31/2016	\$1,554	<input type="checkbox"/> Suppliers or vendors
		6/8/2016	\$711	<input type="checkbox"/> Services
		6/14/2016	\$770	<input type="checkbox"/> Other _____
		6/28/2016	\$4,435	
		6/30/2016	\$3,076	
TOTAL CLEVELAND MACK SALES INC DBA			<u>\$24,581</u>	
3.91	COBALT ENVIRONMENTAL SOLUTIONS LLC .	5/24/2016	\$214	<input type="checkbox"/> Secured debt
		6/8/2016	\$105	<input type="checkbox"/> Unsecured loan repayment
		6/21/2016	\$3,453	<input type="checkbox"/> Suppliers or vendors
		6/28/2016	\$7,530	<input type="checkbox"/> Services
		6/30/2016	\$4,967	<input type="checkbox"/> Other _____
TOTAL COBALT ENVIRONMENTAL SOLUTIONS LLC			<u>\$16,269</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.92	COIL SOLUTIONS INC. 4982 S US HWY 281 ALICE, TX 78332	4/26/2016	\$10,686	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		7/18/2016	\$0	
		TOTAL COIL SOLUTIONS INC.		
3.93	COMBEST GEOSCIENCE INC .	5/24/2016	\$4,000	
		5/31/2016	\$4,977	
		6/30/2016	\$1,054	
TOTAL COMBEST GEOSCIENCE INC		<u>\$10,031</u>		

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.94	COMDATA NETWORK INC COMDATA TRANSFER PO BOX 548 BRENTWOOD, TN 37024	4/21/2016	\$342,540	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/25/2016	\$1,045,676	
		4/28/2016	\$163,652	
		5/1/2016	\$2,245	
		5/3/2016	\$282,093	
		5/4/2016	\$293,702	
		5/9/2016	\$89,502	
		5/10/2016	\$153,858	
		5/11/2016	\$64,356	
		5/12/2016	\$201,361	
		5/13/2016	\$284,406	
		5/16/2016	\$84,897	
		5/17/2016	\$1,852	
		5/24/2016	\$4,763	
		5/25/2016	\$589,170	
		5/26/2016	\$36,359	
		5/27/2016	\$58,249	
		5/31/2016	\$55,020	
		6/1/2016	\$147,675	
		6/2/2016	\$12,118	
		6/3/2016	\$39,885	
		6/6/2016	\$66,209	
		6/7/2016	\$118,771	
		6/8/2016	\$58,175	
		6/9/2016	\$40,010	
		6/10/2016	\$67,536	
		6/13/2016	\$72,185	
		6/14/2016	\$140,650	
		6/15/2016	\$47,015	
		6/16/2016	\$46,333	
		6/17/2016	\$54,722	
		6/20/2016	\$56,307	
		6/21/2016	\$126,162	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	6/22/2016	\$48,380	
	6/23/2016	\$36,540	
	6/24/2016	\$68,462	
	6/27/2016	\$52,062	
	6/28/2016	\$120,364	
	6/29/2016	\$37,028	
	6/30/2016	\$33,917	
	7/1/2016	\$64,176	
	7/5/2016	\$71,327	
	7/6/2016	\$165,014	
	7/7/2016	\$13,881	
	7/8/2016	\$39,989	
	7/11/2016	\$61,708	
	7/12/2016	\$134,354	
	7/13/2016	\$53,877	
	7/14/2016	\$45,644	
	7/18/2016	\$108,079	
	7/19/2016	\$121,797	
	7/20/2016	\$42,171	
TOTAL COMDATA NETWORK INC		\$6,166,225	
3.95 CONOCOPHILLIPS COMPANY	5/11/2016	\$2,017,495	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CONOCOPHILLIPS COMPANY		\$2,017,495	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.96 CONSTRUCTION SAFETY PRODUCTS INC 359 MT ZION RD SHREVEPORT, LA 71106		4/29/2016	\$85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/10/2016	\$2,422	
		5/31/2016	\$755	
		6/14/2016	\$94	
		6/21/2016	\$1,013	
		6/28/2016	\$377	
		6/30/2016	\$1,872	
		7/12/2016	\$650	
TOTAL CONSTRUCTION SAFETY PRODUCTS INC			<u>\$7,268</u>	
3.97 CONTRABAND CONTROL SPCLST INC 26 H STREET BAKERSFIELD, CA 93304		4/28/2016	\$841	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/9/2016	\$791	
		5/23/2016	\$660	
		5/27/2016	\$2,258	
		6/13/2016	\$1,832	
		7/11/2016	\$1,914	
TOTAL CONTRABAND CONTROL SPCLST INC			<u>\$8,296</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.98 COOPERS PETROLEUM DIST INC 27000 HIGHWAY 33 FELLOWS, CA 93251		4/28/2016	\$9,798	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/9/2016	\$4,069	
		5/16/2016	\$3,068	
		6/7/2016	\$24,070	
		6/13/2016	\$5,842	
		6/20/2016	\$7,694	
		6/27/2016	\$6,916	
		6/29/2016	\$6,876	
		7/11/2016	\$5,496	
TOTAL COOPERS PETROLEUM DIST INC			\$73,830	
3.99 COUNTRY TIRE & WHEEL CTW TIRE CENTER 7118 ROSEDALE HWY BAKERSFIELD, CA 93308		4/26/2016	\$3,110	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/29/2016	\$4,182	
		5/10/2016	\$9,599	
		5/17/2016	\$3,031	
		5/24/2016	\$8,071	
		5/31/2016	\$3,285	
		6/8/2016	\$10,772	
		6/14/2016	\$1,392	
		6/21/2016	\$13,671	
		6/28/2016	\$7,700	
		7/12/2016	\$3,976	
TOTAL COUNTRY TIRE & WHEEL			\$68,788	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.100 COUNTY OF MCKENZIE 201 5TH ST NW SUITE 543 WATFORD CITY, ND 58854		4/28/2016	\$19,140	<input type="checkbox"/> Secured debt
		5/9/2016	\$340	<input type="checkbox"/> Unsecured loan repayment
		5/16/2016	\$40	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL COUNTY OF MCKENZIE			\$19,520	
3.101 CTS-COMPLETE TECHNICAL SERVICES INC 8681 LOUETTA ROAD SUITE 250 SPRING, TX 77379		4/26/2016	\$16,452	<input type="checkbox"/> Secured debt
		4/29/2016	\$1,685	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$750	<input type="checkbox"/> Suppliers or vendors
		5/17/2016	\$2,007	<input type="checkbox"/> Services
		5/24/2016	\$3,557	<input type="checkbox"/> Other _____
		5/31/2016	\$2,724	
		6/8/2016	\$2,867	
		6/28/2016	\$2,248	
		6/30/2016	\$376	
TOTAL CTS-COMPLETE TECHNICAL SERVICES INC			\$32,667	
3.102 CUERVO, INC. PO BOX 1208 FT STOCKTON, TX 79735		5/9/2016	\$2,718	<input type="checkbox"/> Secured debt
		5/27/2016	\$723	<input type="checkbox"/> Unsecured loan repayment
		6/7/2016	\$1,278	<input type="checkbox"/> Suppliers or vendors
		6/29/2016	\$5,292	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CUERVO, INC.			\$10,011	
3.103 CUMBERLAND TRUCK EQUIPMENT 25 ROADWAY DRIVE CARLISLE, PA 17015		4/25/2016	\$20	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CUMBERLAND TRUCK EQUIPMENT			\$20	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.104 CUMMINS CROSSPOINT LLC 2601 FORTUNE CIRCLE EAST, SUITE 300 INDIANAPOLIS, IN 46241		4/26/2016	\$1,398	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/10/2016	\$12,460	
TOTAL CUMMINS CROSSPOINT LLC			\$13,858	
3.105 CURTIS ELECTRICAL CONSTRUCTION INC 3310 ARROW ST BAKERSFIELD, CA 93308		4/29/2016	\$1,753	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/10/2016	\$4,691	
		5/17/2016	\$3,857	
		5/31/2016	\$2,601	
		6/8/2016	\$8,014	
		6/14/2016	\$5,183	
		6/30/2016	\$3,262	
TOTAL CURTIS ELECTRICAL CONSTRUCTION INC			\$29,362	
3.106 CWO INC 303 S ALLEN STE 15 MONAHANS, TX 79756		4/29/2016	\$650	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/10/2016	\$520	
		5/24/2016	\$1,443	
		5/31/2016	\$2,893	
		6/8/2016	\$1,612	
		6/14/2016	\$520	
		6/30/2016	\$969	
TOTAL CWO INC			\$8,606	
3.107 D&L MANUFACTURING INC PO BOX 52427 TULSA, OK		5/10/2016	\$13,240	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL D&L MANUFACTURING INC			\$13,240	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.108 DALE DAVIS		4/26/2016	\$5,300	<input type="checkbox"/> Secured debt
		5/24/2016	\$5,300	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$5,300	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL DALE DAVIS			\$15,900	
3.109 DAVID JANES COMPANY 2450 MOHAWK STREET BAKERSFIELD, CA 93308		4/26/2016	\$3,332	<input type="checkbox"/> Secured debt
		5/31/2016	\$400	<input type="checkbox"/> Unsecured loan repayment
		6/8/2016	\$1,483	<input type="checkbox"/> Suppliers or vendors
		6/14/2016	\$176	<input type="checkbox"/> Services
		6/21/2016	\$1,272	<input type="checkbox"/> Other
		6/30/2016	\$575	
		7/12/2016	\$152	
TOTAL DAVID JANES COMPANY			\$7,390	
3.110 DAVID T SANCHEZ JR DBA D Z SIGNS AND VINYLs 110 N CROCKETT SONORA, TX 76950		6/28/2016	\$7,735	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL DAVID T SANCHEZ JR DBA			\$7,735	
3.111 DAVIDSON ENTERPRISES INC 3223 BRITTAN ROAD BAKERSFIELD, CA 93308		4/26/2016	\$1,975	<input type="checkbox"/> Secured debt
		5/17/2016	\$6,769	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$2,611	<input type="checkbox"/> Suppliers or vendors
		6/21/2016	\$344	<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL DAVIDSON ENTERPRISES INC			\$11,698	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.112 DAVIS, CHASE P	5/10/2016	\$1,059	<input type="checkbox"/> Secured debt
	5/17/2016	\$1,889	<input type="checkbox"/> Unsecured loan repayment
	6/8/2016	\$396	<input type="checkbox"/> Suppliers or vendors
	6/21/2016	\$1,617	<input type="checkbox"/> Services
	6/30/2016	\$2,407	<input type="checkbox"/> Other _____
	7/15/2016	\$988	
TOTAL DAVIS, CHASE P		\$8,355	
3.113 DEECO RUBBER CO INC PO BOX 3337 LUBBOCK, TX 79452	4/29/2016	\$625	<input type="checkbox"/> Secured debt
	5/17/2016	\$2,435	<input type="checkbox"/> Unsecured loan repayment
	5/24/2016	\$927	<input type="checkbox"/> Suppliers or vendors
	6/28/2016	\$2,020	<input type="checkbox"/> Services
	7/12/2016	\$2,016	<input type="checkbox"/> Other _____
TOTAL DEECO RUBBER CO INC		\$8,023	
3.114 DENNIS W FRANKS AND CINDY F FRANKS PO BOX 223 RICES LANDING, PA 15357	4/26/2016	\$4,200	<input type="checkbox"/> Secured debt
	5/24/2016	\$4,200	<input type="checkbox"/> Unsecured loan repayment
	6/14/2016	\$7,787	<input type="checkbox"/> Suppliers or vendors
	6/28/2016	\$4,200	<input type="checkbox"/> Services
TOTAL DENNIS W FRANKS AND CINDY F FRANKS		\$20,387	<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.115 DEPARTMENT OF MOTOR VEHICLES P.O. BOX 825339 SACRAMENTO, CA 94232		4/25/2016	\$52	<input type="checkbox"/> Secured debt
		4/27/2016	\$15,959	<input type="checkbox"/> Unsecured loan repayment
		4/28/2016	\$47	<input type="checkbox"/> Suppliers or vendors
		5/19/2016	\$3,960	<input type="checkbox"/> Services
		6/2/2016	\$20	<input type="checkbox"/> Other _____
		6/7/2016	\$84	
		6/24/2016	\$47,451	
		7/5/2016	\$2,842	
TOTAL DEPARTMENT OF MOTOR VEHICLES			<u>\$70,415</u>	
3.116 DIAL LUBRICANTS INC 1839 RYAN RD DALLAS, TX 75220		4/26/2016	\$52,105	<input type="checkbox"/> Secured debt
		4/29/2016	\$124,542	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$5,543	<input type="checkbox"/> Suppliers or vendors
		5/13/2016	\$176,459	<input type="checkbox"/> Services
		5/17/2016	\$89,770	<input type="checkbox"/> Other _____
		6/8/2016	\$115,945	
		6/14/2016	\$51,345	
		6/21/2016	\$881	
		6/28/2016	\$722	
		6/30/2016	\$199,023	
		7/15/2016	\$454,782	
TOTAL DIAL LUBRICANTS INC			<u>\$1,271,117</u>	
3.117 DIAMOND FLEET PARTS 1925 WEST 2ND ODESSA, TX 79763		5/31/2016	\$4,633	<input type="checkbox"/> Secured debt
		6/21/2016	\$3,250	<input type="checkbox"/> Unsecured loan repayment
TOTAL DIAMOND FLEET PARTS			<u>\$7,883</u>	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.118 DIVAL SAFETY EQUIPMENT DBA DIVAL 1721 NIAGARA ST BUFFALO, NY 14207		4/26/2016	\$33,365	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/29/2016	\$10,992	
		5/17/2016	\$14,470	
		5/24/2016	\$24	
		5/31/2016	\$7,392	
		6/8/2016	\$1,981	
		6/14/2016	\$15,404	
		6/21/2016	\$35,791	
		6/28/2016	\$20,705	
		6/30/2016	\$20,321	
		7/12/2016	\$4,368	
		7/15/2016	\$48	
TOTAL DIVAL SAFETY EQUIPMENT DBA			\$164,861	
3.119 DNOW L.P 7909 PARKWOOD CIRCLE DRIVE HOUSTON, TX 77036		5/6/2016	\$738	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/20/2016	\$1,018	
TOTAL DNOW L.P			\$1,757	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.120 DNOW L.P. PO BOX 200822 DALLAS, TX 75320-0822		4/26/2016	\$24,968	<input type="checkbox"/> Secured debt
		4/29/2016	\$26,148	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$26,762	<input type="checkbox"/> Suppliers or vendors
		5/17/2016	\$27,498	<input type="checkbox"/> Services
		5/24/2016	\$17,476	<input type="checkbox"/> Other _____
		5/31/2016	\$2,750	
		6/8/2016	\$38,330	
		6/14/2016	\$43,853	
		6/21/2016	\$20,558	
		6/28/2016	\$21,560	
		6/30/2016	\$13,128	
		7/12/2016	\$21,478	
TOTAL DNOW L.P.			\$284,510	
3.121 DRAGON PRODUCTS LTD 1655 LOUISIANA BEAUMONT, TX 77704		4/26/2016	\$541,274	<input type="checkbox"/> Secured debt
		5/10/2016	\$107,505	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$55,580	<input type="checkbox"/> Suppliers or vendors
		5/31/2016	\$42,547	<input type="checkbox"/> Services
		6/8/2016	\$50,775	<input type="checkbox"/> Other _____
		6/14/2016	\$7,557	
		6/21/2016	\$2,137	
		7/12/2016	\$46,837	
TOTAL DRAGON PRODUCTS LTD			\$854,213	
3.122 DUKE TRUCKING PO BOX 1489 90 S 1500 E VERNAL, UT 84078		6/24/2016	\$7,499	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL DUKE TRUCKING			\$7,499	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.123 DWAIN SKROBARCEK .		4/26/2016	\$3,000	<input type="checkbox"/> Secured debt
		5/24/2016	\$3,000	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$3,000	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DWAIN SKROBARCEK			<u>\$9,000</u>	
3.124 DXP ENTERPRISES,INC DBA M W SMITH EQUIPMENT 7272 PINEMONT HOUSTON, TX 77040		4/26/2016	\$13,789	<input type="checkbox"/> Secured debt
		4/29/2016	\$1,501	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$5,314	<input type="checkbox"/> Suppliers or vendors
		5/24/2016	\$230	<input type="checkbox"/> Services
		6/8/2016	\$3,486	<input type="checkbox"/> Other _____
		6/14/2016	\$912	
		6/21/2016	\$3,137	
		6/28/2016	\$462	
		6/30/2016	\$1,411	
	TOTAL DXP ENTERPRISES,INC DBA			<u>\$30,242</u>
3.125 E & R SUPPLY CO INC 1717 S CHADBOURNE SAN ANGELO, TX		5/17/2016	\$2,592	<input type="checkbox"/> Secured debt
		6/8/2016	\$673	<input type="checkbox"/> Unsecured loan repayment
		6/21/2016	\$433	<input type="checkbox"/> Suppliers or vendors
		6/30/2016	\$888	<input type="checkbox"/> Services
		7/12/2016	\$2,464	<input type="checkbox"/> Other _____
TOTAL E & R SUPPLY CO INC			<u>\$7,049</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.126 E L FARMER & COMPANY	5/10/2016 5/24/2016 6/21/2016 6/28/2016	\$2,270 \$2,270 \$770 \$5,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL E L FARMER & COMPANY		<u>\$10,810</u>	
3.127 E M THARP INC DBA GOLDEN STATE PETERBILT,AMERICAN TRU 15243 ROAD 192 PORTERVILLE, CA 93257	4/25/2016 4/28/2016 5/9/2016 5/16/2016 5/27/2016 6/7/2016 6/13/2016 6/20/2016 6/29/2016	\$6,613 \$4,668 \$1,110 \$4,070 \$2,140 \$400 \$4,815 \$7,170 \$21,047	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL E M THARP INC DBA		<u>\$52,032</u>	
3.128 EAP INDUSTRIES INC 1575 SMITHTOWNSHIP STATE ROAD ATLASBURG, PA 15004	6/29/2016	\$34,690	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EAP INDUSTRIES INC		<u>\$34,690</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.129 EAST MOUNTAIN SALT WATER DISPOSAL LTD	4/26/2016	\$671	<input type="checkbox"/> Secured debt
	4/29/2016	\$2,722	<input type="checkbox"/> Unsecured loan repayment
	5/10/2016	\$5,784	<input type="checkbox"/> Suppliers or vendors
	5/24/2016	\$5,032	<input type="checkbox"/> Services
	5/31/2016	\$8,279	<input type="checkbox"/> Other _____
	6/8/2016	\$88	
	6/14/2016	\$7,125	
	6/28/2016	\$161	
	6/30/2016	\$462	
TOTAL EAST MOUNTAIN SALT WATER DISPOSAL LTD		\$30,324	
3.130 EAST TEXAS MACK SALES LLC	4/25/2016	\$8,241	<input type="checkbox"/> Secured debt
PO BOX 2867	4/28/2016	\$1,257	<input type="checkbox"/> Unsecured loan repayment
LONGVIEW, TX 75606	5/16/2016	\$4,912	<input type="checkbox"/> Suppliers or vendors
	6/13/2016	\$624	<input type="checkbox"/> Services
	6/27/2016	\$769	<input type="checkbox"/> Other _____
	6/29/2016	\$3,554	
TOTAL EAST TEXAS MACK SALES LLC		\$19,357	
3.131 ECOSERV LLC	5/10/2016	\$1,875	<input type="checkbox"/> Secured debt
207 TOWNCENTER PARKWAY, 2ND FLOOR	5/31/2016	\$2,360	<input type="checkbox"/> Unsecured loan repayment
LAFAYETTE, LA 70506	6/8/2016	\$2,875	<input type="checkbox"/> Suppliers or vendors
	6/28/2016	\$1,398	<input type="checkbox"/> Services
	6/30/2016	\$998	<input type="checkbox"/> Other _____
	7/12/2016	\$698	
TOTAL ECOSERV LLC		\$10,203	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.132 ELKHEAD GAS AND OIL CORPERATION 12163 MAUNE LANE NEWARK, OH 43055		4/26/2016	\$2,424	<input type="checkbox"/> Secured debt
		5/10/2016	\$1,920	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$384	<input type="checkbox"/> Suppliers or vendors
		5/24/2016	\$1,152	<input type="checkbox"/> Services
		6/28/2016	\$1,024	<input type="checkbox"/> Other _____
TOTAL ELKHEAD GAS AND OIL CORPERATION			<u>\$6,904</u>	
3.133 EMILY ANN WEATHERBY 7501 WHISTLESTOP DRIVE AUSTIN, TX 78749		4/26/2016	\$3,606	<input type="checkbox"/> Secured debt
		5/24/2016	\$3,834	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$725	<input type="checkbox"/> Suppliers or vendors
TOTAL EMILY ANN WEATHERBY			<u>\$8,165</u>	<input type="checkbox"/> Services
3.134 ENDEAVOR NATURAL GAS LP .		7/5/2016	\$8,343	<input type="checkbox"/> Other _____
				<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL ENDEAVOR NATURAL GAS LP			<u>\$8,343</u>	
3.135 ENTECH CONSULTING CORP 21 WATERWAY AVE STE 300 THE WOODLANDS, TX 77380		5/10/2016	\$2,696	<input type="checkbox"/> Secured debt
		5/17/2016	\$3,662	<input type="checkbox"/> Unsecured loan repayment
		6/8/2016	\$7,671	<input type="checkbox"/> Suppliers or vendors
		6/28/2016	\$16,358	<input type="checkbox"/> Services
TOTAL ENTECH CONSULTING CORP			<u>\$30,386</u>	<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.136 EOTT HOLDINGS LLC 33 FOREST FAYETTEVILLE, WV 25840		4/26/2016	\$9,940	<input type="checkbox"/> Secured debt
		5/10/2016	\$4,366	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$9,940	<input type="checkbox"/> Suppliers or vendors
		6/28/2016	\$9,940	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL EOTT HOLDINGS LLC			\$34,186	
3.137 FASTENAL COMPANY PO BOX 1286 WINONA, MN 55987-1286		4/26/2016	\$477	<input type="checkbox"/> Secured debt
		4/29/2016	\$291	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$6,134	<input type="checkbox"/> Suppliers or vendors
		5/24/2016	\$1,178	<input type="checkbox"/> Services
		6/8/2016	\$931	<input type="checkbox"/> Other _____
		6/14/2016	\$1,016	
		6/21/2016	\$311	
		6/28/2016	\$145	
			6/30/2016	\$1,958
TOTAL FASTENAL COMPANY			\$12,441	
3.138 FERUS CORP 1004 GATEWAY INDUSTRIAL PARK JENKINS, KY 41537		4/26/2016	\$30,226	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL FERUS CORP			\$30,226	<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.139 FLEETPRIDE INC PO BOX 847118 DALLAS, TX 75284-7118		4/26/2016	\$3,257	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		4/29/2016	\$11,088	
		5/10/2016	\$15,195	
		5/17/2016	\$2,114	
		5/24/2016	\$2,890	
		5/31/2016	\$3,194	
		6/8/2016	\$17,796	
		6/14/2016	\$4,038	
		6/21/2016	\$4,704	
		6/28/2016	\$4,542	
		6/30/2016	\$13,861	
		7/12/2016	\$14,464	
TOTAL FLEETPRIDE INC			\$97,143	
3.140 FLYERS ENERGY LLC DEPT #34516 P.O. BOX 39000 SAN FRANCISCO, CA		4/25/2016	\$13,609	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		5/17/2016	\$13,626	
		5/31/2016	\$14,692	
		6/14/2016	\$22,895	
		6/30/2016	\$29,074	
TOTAL FLYERS ENERGY LLC			\$93,896	
3.141 FMC TECHNOLOGIES INC 4740 HAZEL JONES ROAD BOSSIER CITY, LA 71111		5/10/2016	\$8,015	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		6/8/2016	\$276,992	
TOTAL FMC TECHNOLOGIES INC			\$285,007	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.142 FORT WORTH TANK WORKS LLC 3251 BRASWELL FORT WORTH, TX 76106		5/10/2016	\$10,964	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FORT WORTH TANK WORKS LLC			<u>\$10,964</u>	
3.143 FORUM US INC 1196 PETROLEUM PARKWAY BROUSSARD, LA 70518		4/29/2016	\$2,159	<input type="checkbox"/> Secured debt
		5/24/2016	\$8,195	<input type="checkbox"/> Unsecured loan repayment
		6/14/2016	\$2,170	<input type="checkbox"/> Suppliers or vendors
		7/12/2016	\$73	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FORUM US INC			<u>\$12,597</u>	
3.144 FRENCH ELLISON TRUCK CENTER LLC P.O. BOX 732492 DALLAS, TX 75373-2492		4/26/2016	\$11,826	<input type="checkbox"/> Secured debt
		4/29/2016	\$45,858	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$79,140	<input type="checkbox"/> Suppliers or vendors
		5/17/2016	\$9,023	<input type="checkbox"/> Services
		5/24/2016	\$18,350	<input type="checkbox"/> Other _____
		5/31/2016	\$85,843	
		6/8/2016	\$16,167	
		6/14/2016	\$27,303	
		6/21/2016	\$23,807	
		6/28/2016	\$33,116	
		6/30/2016	\$59,902	
		7/12/2016	\$3,041	
TOTAL FRENCH ELLISON TRUCK CENTER LLC			<u>\$413,377</u>	

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☐ None

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3.145 FRONK OIL CO INC PO BOX F BOOKER, TX 79005	4/29/2016 5/31/2016 6/8/2016 6/14/2016 6/21/2016	\$162 \$16,007 \$813 \$645 \$1,336	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL FRONK OIL CO INC		\$18,962	
3.146 FRONTIER SOUTHWEST INC DBA	5/23/2016 5/27/2016 6/7/2016 6/13/2016 6/27/2016 7/11/2016	\$2,963 \$100 \$2,637 \$814 \$100 \$3,451	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL FRONTIER SOUTHWEST INC DBA		\$10,064	
3.147 G & G TONG RENTAL INC NORWEST BANK TEXAS NA P O BOX 2097 MIDLAND, TX	4/26/2016 5/24/2016 6/28/2016	\$4,000 \$4,000 \$4,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL G & G TONG RENTAL INC		\$12,000	
3.148 GARDNER DENVER, INC. PO BOX 955953 ST. LOUIS, MO 63195-5953	5/20/2016	\$3,204	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GARDNER DENVER, INC.		\$3,204	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.149 GARY M SCHUBERT DBA A N ETZ#1 SWD LLC ELECTRONIC PAYMENT		5/10/2016	\$4,779	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/30/2016	\$3,712	
TOTAL GARY M SCHUBERT DBA			<u>\$8,491</u>	
3.150 GC PRODUCTS INC BOX 4211 WILLISTON, ND 58802		4/26/2016	\$5,341	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/29/2016	\$3,204	
		5/10/2016	\$6,614	
		5/17/2016	\$2,513	
		5/31/2016	\$5,676	
		6/8/2016	\$909	
		6/14/2016	\$4,132	
		6/28/2016	\$4,359	
TOTAL GC PRODUCTS INC			<u>\$37,768</u>	
3.151 GHD SERVICES INC. 2055 NIAGARA FALLS BLVD, SUITE 3 NIAGARA FALLS, NY 14304		4/29/2016	\$12,509	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GHD SERVICES INC.			<u>\$12,509</u>	
3.152 GIBRALTAR ENERGY		5/10/2016	\$18,953	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GIBRALTAR ENERGY			<u>\$18,953</u>	
3.153 GLOBAL AM-TX INC PO BOX 1287 ALVIN, TX 77512		5/9/2016	\$16,792	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/27/2016	\$8,121	
TOTAL GLOBAL AM-TX INC			<u>\$24,913</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.154	GOLDER ASSOCIATES INC 3730 CHAMBLEE TRUCKER RD ATLANTA, GA 30341	4/29/2016	\$24,049	<input type="checkbox"/> Secured debt
		5/31/2016	\$6,254	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GOLDER ASSOCIATES INC			<u>\$30,303</u>	
3.155	GORDON SPENCER DBA .	4/29/2016	\$2,681	<input type="checkbox"/> Secured debt
		6/8/2016	\$2,134	<input type="checkbox"/> Unsecured loan repayment
		6/14/2016	\$1,914	<input type="checkbox"/> Suppliers or vendors
		6/30/2016	\$1,479	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GORDON SPENCER DBA			<u>\$8,207</u>	
3.156	GRADY GRANTHAM DBA GRANTHAM WATER STATION 4496 WEST FM 846 KNOTT, TX 79748	6/7/2016	\$8,664	<input type="checkbox"/> Secured debt
		6/29/2016	\$7,124	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GRADY GRANTHAM DBA			<u>\$15,788</u>	
3.157	GRAINGER DEPT. 862330347 PALATINE, IL 60038-0001	5/6/2016	\$56	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GRAINGER			<u>\$56</u>	
3.158	GRAINGER INC. DEPT. 064-860866458 PALATINE, IL	4/26/2016	\$2,186	<input type="checkbox"/> Secured debt
		5/17/2016	\$2,481	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GRAINGER INC.			<u>\$4,666</u>	

C&J Well Services Inc.

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.159 GREEN BIT & TOOL INC PO DRAWER 1720 MILLS, WY		6/8/2016	\$7,506	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GREEN BIT & TOOL INC			<u>\$7,506</u>	
3.160 GREER'S BANNER AIR OF BAKERSFIELD, INC .		5/9/2016	\$280	<input type="checkbox"/> Secured debt
		5/23/2016	\$770	<input type="checkbox"/> Unsecured loan repayment
		5/27/2016	\$878	<input type="checkbox"/> Suppliers or vendors
		6/13/2016	\$4,750	<input type="checkbox"/> Services
		6/27/2016	\$412	<input type="checkbox"/> Other _____
		7/11/2016	\$700	
TOTAL GREER'S BANNER AIR OF BAKERSFIELD, INC			<u>\$7,790</u>	
3.161 GREGS PETROLEUM SERVICE INC 621 HIGH STREET DELANO, CA 93215		4/26/2016	\$9,342	<input type="checkbox"/> Secured debt
		4/29/2016	\$7,141	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$242	<input type="checkbox"/> Suppliers or vendors
		5/24/2016	\$5,933	<input type="checkbox"/> Services
		6/14/2016	\$11,749	<input type="checkbox"/> Other _____
		6/28/2016	\$23,334	
		6/30/2016	\$15,388	
TOTAL GREGS PETROLEUM SERVICE INC			<u>\$73,130</u>	
3.162 GRW EQUIPMENT - BAKERSFIELD 3415 ALKEN STREET BAKERSFIELD, CA 93308		4/25/2016	\$1,150	<input type="checkbox"/> Secured debt
		5/27/2016	\$2,459	<input type="checkbox"/> Unsecured loan repayment
		6/7/2016	\$1,310	<input type="checkbox"/> Suppliers or vendors
		6/13/2016	\$1,725	<input type="checkbox"/> Services
		6/29/2016	\$10,880	<input type="checkbox"/> Other _____
TOTAL GRW EQUIPMENT - BAKERSFIELD			<u>\$17,523</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.163 H & M REBUILD LLC PO BOX 1871 ABINGDON, VA 24212	5/13/2016	\$195	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL H & M REBUILD LLC		\$195	
3.164 H I S FIRE AND SAFETY LLC 5308 BOB ACRES RD POB 368 DELCAMBRE, LA 70528	4/29/2016 6/8/2016 6/14/2016 6/30/2016	\$3,675 \$6,687 \$8,692 \$205	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL H I S FIRE AND SAFETY LLC		\$19,259	
3.165 HARBOR DIESEL AND EQUIPMENT INC DBA PO BOX 21399 LONG BEACH, CA 90801	4/29/2016 5/10/2016 5/17/2016 5/24/2016 5/31/2016 6/14/2016 6/21/2016 6/28/2016 6/30/2016	\$593 \$1,755 \$262 \$163 \$947 \$1,424 \$145 \$68 \$4,301	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HARBOR DIESEL AND EQUIPMENT INC DBA		\$9,660	
3.166 HARRIS CAPROCK COMMUNICATIONS INC PO BOX 270954 HOUSTON, TX 772770954	5/17/2016	\$14,247	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HARRIS CAPROCK COMMUNICATIONS INC		\$14,247	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.167 HASCO OIL CO INC 2800 TEMPLE AVENUE LONG BEACH, CA 90806		4/26/2016	\$1,343	<input type="checkbox"/> Secured debt
		5/10/2016	\$1,288	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$4,022	<input type="checkbox"/> Suppliers or vendors
		5/24/2016	\$3,781	<input type="checkbox"/> Services
		5/31/2016	\$2,700	<input type="checkbox"/> Other _____
		6/8/2016	\$7,079	
		6/21/2016	\$4,372	
		6/28/2016	\$5,726	
TOTAL HASCO OIL CO INC			\$30,311	
3.168 HATCREEK SALES INC 500 E 3RD SEMINOLE, TX 79360		4/26/2016	\$1,106	<input type="checkbox"/> Secured debt
		5/10/2016	\$4,465	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$541	<input type="checkbox"/> Suppliers or vendors
		5/31/2016	\$2,383	<input type="checkbox"/> Services
		6/8/2016	\$1,679	<input type="checkbox"/> Other _____
		6/28/2016	\$1,471	
		7/12/2016	\$891	
TOTAL HATCREEK SALES INC			\$12,536	
3.169 HATEC INTERNATIONAL INC 128 JOHN STOCKBAUER DR VICTORIA, TX 77901		4/29/2016	\$11,444	<input type="checkbox"/> Secured debt
		5/24/2016	\$22,918	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$13,657	<input type="checkbox"/> Suppliers or vendors
		6/30/2016	\$520	<input type="checkbox"/> Services
		7/12/2016	\$1,091	<input type="checkbox"/> Other _____
TOTAL HATEC INTERNATIONAL INC			\$49,630	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.170 HAZARD SAFETY SERVICES INC 617 N CHESTER AVE BAKERSFIELD, CA 93308		4/29/2016	\$3,950	<input type="checkbox"/> Secured debt
		6/30/2016	\$4,238	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HAZARD SAFETY SERVICES INC			\$8,188	
3.171 HEADWATERS RESOURCES INC PO BOX 200988 DALLAS, TX 75320		4/29/2016	\$2,098	<input type="checkbox"/> Secured debt
		6/3/2016	\$1,048	<input type="checkbox"/> Unsecured loan repayment
		6/8/2016	\$4,061	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HEADWATERS RESOURCES INC			\$7,207	
3.172 HEDAHL INC 100 E BROADWAY BISMARCK, ND 58501		5/10/2016	\$4,410	<input type="checkbox"/> Secured debt
		5/31/2016	\$5,493	<input type="checkbox"/> Unsecured loan repayment
		6/3/2016	\$75	<input type="checkbox"/> Suppliers or vendors
		6/8/2016	\$2,321	<input type="checkbox"/> Services
		6/28/2016	\$5,829	<input type="checkbox"/> Other _____
TOTAL HEDAHL INC			\$18,128	
3.173 HERC RENTALS INC		7/12/2016	\$9,611	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HERC RENTALS INC			\$9,611	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.174 HERTZ EQUIPMENT RENTAL CORP 14501 HERTZ QUAIL SPRINGS PARKWAY OKLAHOMA CITY, OK		4/26/2016	\$1,451	<input type="checkbox"/> Secured debt
		4/29/2016	\$5,625	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$9,826	<input type="checkbox"/> Suppliers or vendors
		5/31/2016	\$1,886	<input type="checkbox"/> Services
		6/8/2016	\$148	<input type="checkbox"/> Other _____
		6/14/2016	\$4,348	
		6/28/2016	\$27,280	
		6/30/2016	\$1,290	
TOTAL HERTZ EQUIPMENT RENTAL CORP			\$51,853	
3.175 HIGH ROLLER WELLS LLC .		7/15/2016	\$13,185	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL HIGH ROLLER WELLS LLC			\$13,185	<input type="checkbox"/> Suppliers or vendors
3.176 HI-LINE ELECTRIC CO MECHANICAL SPECIALTY PRODUCTS PO BOX 841607 DALLAS, TX		5/24/2016	\$603	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HI-LINE ELECTRIC CO			\$603	
3.177 HILL INTERNATIONAL TRUCKS, LLC PO BOX 2170 EAST LIVERPOOL, OH 43920		4/25/2016	\$162	<input type="checkbox"/> Secured debt
		5/9/2016	\$422	<input type="checkbox"/> Unsecured loan repayment
		5/16/2016	\$6,799	<input type="checkbox"/> Suppliers or vendors
		5/27/2016	\$620	<input type="checkbox"/> Services
		6/7/2016	\$798	<input type="checkbox"/> Other _____
		6/20/2016	\$422	
		6/29/2016	\$128	
TOTAL HILL INTERNATIONAL TRUCKS, LLC			\$9,351	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.178 HILL'S SPECIALTY CO 3511 MANKINS RD ODESSA, TX 79764		4/26/2016	\$2,353	<input type="checkbox"/> Secured debt
		4/29/2016	\$935	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$2,335	<input type="checkbox"/> Suppliers or vendors
		5/24/2016	\$262	<input type="checkbox"/> Services
		6/8/2016	\$1,674	<input type="checkbox"/> Other _____
		6/21/2016	\$7,446	
		6/28/2016	\$1,303	
		6/30/2016	\$5,284	
		7/12/2016	\$35	
TOTAL HILL'S SPECIALTY CO			<u>\$21,627</u>	
3.179 HOLMES SPECIALTY CO INC PO BOX 81954 BAKERSFIELD, CA 93380		4/29/2016	\$3,803	<input type="checkbox"/> Secured debt
		5/10/2016	\$5,925	<input type="checkbox"/> Unsecured loan repayment
		6/8/2016	\$3,817	<input type="checkbox"/> Suppliers or vendors
		6/21/2016	\$1,929	<input type="checkbox"/> Services
		6/28/2016	\$4,060	<input type="checkbox"/> Other _____
		6/30/2016	\$3,084	
		7/12/2016	\$1,689	
TOTAL HOLMES SPECIALTY CO INC			<u>\$24,308</u>	
3.180 HOPCO INC .		4/26/2016	\$3,097	<input type="checkbox"/> Secured debt
		5/10/2016	\$2,682	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$2,871	<input type="checkbox"/> Suppliers or vendors
		6/8/2016	\$3,912	<input type="checkbox"/> Services
		6/21/2016	\$3,103	<input type="checkbox"/> Other _____
		7/12/2016	\$2,476	
TOTAL HOPCO INC			<u>\$18,141</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.181 HORIZON CABLE SERVICE INC 45 N COOLEY DRIVE OKLAHOMA CITY, OK 73127		4/26/2016	\$6,132	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/29/2016	\$3,955	
		5/10/2016	\$4,829	
		5/17/2016	\$2,548	
		5/24/2016	\$3,396	
		5/31/2016	\$21,213	
		6/8/2016	\$25,625	
		6/14/2016	\$5,972	
		6/21/2016	\$1,295	
		6/28/2016	\$6,506	
		6/30/2016	\$12,147	
TOTAL HORIZON CABLE SERVICE INC			<u>\$93,618</u>	
3.182 HORIZON DEVELOPMENT LLC 1900 N BISMARCK EXPRESSWAY AVE BISMARCK, ND 58501		4/26/2016	\$6,600	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HORIZON DEVELOPMENT LLC			<u>\$6,600</u>	
3.183 HORIZON MUD CO INC 500 W WALL ST MIDLAND, TX 79701		4/25/2016	\$2,378	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/28/2016	\$1,189	
		5/27/2016	\$1,189	
		6/7/2016	\$1,366	
		6/29/2016	\$1,127	
TOTAL HORIZON MUD CO INC			<u>\$7,250</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.184 HOSE OF SOUTH TEXAS PO BOX 9576 CORPUS CHRISTI, TX 78469		4/26/2016	\$15,028	<input type="checkbox"/> Secured debt
		4/29/2016	\$4,165	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$4,323	<input type="checkbox"/> Suppliers or vendors
		5/24/2016	\$2,894	<input type="checkbox"/> Services
		5/31/2016	\$108	<input type="checkbox"/> Other _____
		6/8/2016	\$3,056	
		6/14/2016	\$1,968	
		6/21/2016	\$2,129	
		6/28/2016	\$4,271	
		6/30/2016	\$2,855	
TOTAL HOSE OF SOUTH TEXAS			<u>\$40,797</u>	
3.185 HOUSTON WIRE AND CABLE COMPANY DBA PO BOX 24160 HOUSTON, TX		5/31/2016	\$1,138	<input type="checkbox"/> Secured debt
		6/14/2016	\$264	<input type="checkbox"/> Unsecured loan repayment
		6/21/2016	\$2,647	<input type="checkbox"/> Suppliers or vendors
		6/28/2016	\$4,175	<input type="checkbox"/> Services
		7/12/2016	\$7,496	<input type="checkbox"/> Other _____
TOTAL HOUSTON WIRE AND CABLE COMPANY DBA			<u>\$15,721</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.186 HOWARD SUPPLY COMPANY PO BOX 678186 DALLAS, TX 75267-8186		4/26/2016	\$58,888	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/29/2016	\$48,301	
		5/10/2016	\$35,070	
		5/17/2016	\$72,881	
		5/24/2016	\$20,982	
		5/31/2016	\$29,086	
		6/8/2016	\$54,376	
		6/14/2016	\$75,280	
		6/21/2016	\$66,301	
		6/28/2016	\$69,715	
		6/30/2016	\$61,576	
		7/12/2016	\$59,719	
TOTAL HOWARD SUPPLY COMPANY			\$652,177	
3.187 HUBBARD ENTERPRISES LLC 380 QUARRY RD SE LANCASTER, OH 43130		5/17/2016	\$3,088	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/8/2016	\$208	
		7/12/2016	\$6,974	
TOTAL HUBBARD ENTERPRISES LLC			\$10,270	
3.188 HUGILL SANITATION INC 779 FRONT STREET MAHAFFEY, PA 15757		4/25/2016	\$180	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/23/2016	\$180	
		7/11/2016	\$180	
TOTAL HUGILL SANITATION INC			\$540	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.189 HUNTER TRUCK SALES AND SERVICE, INC. 100 HUNTER'S WAY SMITHFIELD, PA 15478		4/26/2016	\$2,293	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HUNTER TRUCK SALES AND SERVICE, INC.			<u>\$2,293</u>	
3.190 HURLEY ENTERPRISES, INC DBA PO BOX 385 FAIRVIEW, MT 59221		4/26/2016	\$23,689	<input type="checkbox"/> Secured debt
		4/29/2016	\$15,407	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$23,920	<input type="checkbox"/> Suppliers or vendors
		6/28/2016	\$12,660	<input type="checkbox"/> Services
		6/30/2016	\$15,831	<input type="checkbox"/> Other _____
		7/12/2016	\$3,864	
TOTAL HURLEY ENTERPRISES, INC DBA			<u>\$95,371</u>	
3.191 IBS OF WEST TEXAS D O INTERSATE BATTERIES OF WEST TEXAS 12104 WEST HIGHWAY 80E ODESSA, TX 79765		4/26/2016	\$2,299	<input type="checkbox"/> Secured debt
		5/10/2016	\$637	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$1,063	<input type="checkbox"/> Suppliers or vendors
		6/30/2016	\$364	<input type="checkbox"/> Services
TOTAL IBS OF WEST TEXAS D O			<u>\$4,363</u>	<input type="checkbox"/> Other _____
3.192 INDEPENDENCE OILFIELD CHEMICALS LLC 1450 LAKE ROBBINS DRIVE, SUITE 400 THE WOODLANDS, TX 77380		5/24/2016	\$4,784	<input type="checkbox"/> Secured debt
		6/8/2016	\$26,585	<input type="checkbox"/> Unsecured loan repayment
TOTAL INDEPENDENCE OILFIELD CHEMICALS LLC			<u>\$31,369</u>	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.193 INTEGRATED CONTROL SOLUTIONS LLC PO BOX 62276 MIDLAND, TX 79711		5/17/2016	\$4,497	<input type="checkbox"/> Secured debt
		5/24/2016	\$824	<input type="checkbox"/> Unsecured loan repayment
		5/31/2016	\$499	<input type="checkbox"/> Suppliers or vendors
		6/21/2016	\$824	<input type="checkbox"/> Services
		6/28/2016	\$325	<input type="checkbox"/> Other _____
		6/30/2016	\$499	
		7/12/2016	\$1,648	
TOTAL INTEGRATED CONTROL SOLUTIONS LLC			\$9,116	
3.194 INTEGRATED EQUIPMENT INC 5701 BRITTMORE ROAD HOUSTON, TX 77041		4/26/2016	\$3,171	<input type="checkbox"/> Secured debt
		5/10/2016	\$7,105	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$3,286	<input type="checkbox"/> Suppliers or vendors
		5/24/2016	\$2,080	<input type="checkbox"/> Services
		5/31/2016	\$5,940	<input type="checkbox"/> Other _____
		6/14/2016	\$7,345	
		6/28/2016	\$2,045	
		6/30/2016	\$9,495	
TOTAL INTEGRATED EQUIPMENT INC			\$40,465	
3.195 INTERSTATE POWER SYSTEMS NW 7244 PO BOX 1450 MINNEAPOLIS, MN		5/10/2016	\$3,513	<input type="checkbox"/> Secured debt
		5/17/2016	\$6,044	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$6,584	<input type="checkbox"/> Suppliers or vendors
		6/8/2016	\$52,384	<input type="checkbox"/> Services
		6/14/2016	\$25,356	<input type="checkbox"/> Other _____
		6/21/2016	\$46,158	
		6/30/2016	\$1,528	
TOTAL INTERSTATE POWER SYSTEMS			\$141,567	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.196 INTHINC TECHNOLOGY SOLUTIONS INC 4225 WEST LAKE PARK BLVD, SUITE 100 WEST VALLEY CITY, UT 84120	5/24/2016 6/28/2016 7/12/2016	\$23,512 \$5,878 \$5,846	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL INTHINC TECHNOLOGY SOLUTIONS INC		\$35,235	
3.197 J & B TRAILERS & EQUIPMENT, IN PO BOX 4415 ODESSA, TX 79760	5/17/2016 5/24/2016	\$14,467 \$1,690	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL J & B TRAILERS & EQUIPMENT, IN		\$16,158	
3.198 J&R TRUCKING INC 1012 SPRUCEWOOD DR ROCK SPRINGS, WY 82901	4/22/2016	\$3,800	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL J&R TRUCKING INC		\$3,800	
3.199 JANE LEW HOLDINGS, LLC PO BOX 747 BRIDGEPORT, WV 26330	4/26/2016 5/24/2016 6/24/2016	\$5,750 \$5,750 \$4,950	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL JANE LEW HOLDINGS, LLC		\$16,450	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.200 JERRY & KEITH'S INC 2814 LANDCO DRIVE BAKERSFIELD, CA 93308		4/28/2016	\$544	<input type="checkbox"/> Secured debt
		5/9/2016	\$159	<input type="checkbox"/> Unsecured loan repayment
		6/7/2016	\$547	<input type="checkbox"/> Suppliers or vendors
		6/13/2016	\$1,295	<input type="checkbox"/> Services
		6/20/2016	\$84	<input type="checkbox"/> Other _____
		6/27/2016	\$283	
		6/29/2016	\$11,686	
TOTAL JERRY & KEITH'S INC			\$14,597	
3.201 JERRY MASSENBURGE DBA 3778 COUNTY ROAD 398 TYLER, TX 75705		5/17/2016	\$4,200	<input type="checkbox"/> Secured debt
		6/14/2016	\$4,200	<input type="checkbox"/> Unsecured loan repayment
TOTAL JERRY MASSENBURGE DBA			\$8,400	<input type="checkbox"/> Suppliers or vendors
3.202 JIM BURKE FORD DBA QUICK LANE ELECTRONIC PAYMENT		4/26/2016	\$97	<input type="checkbox"/> Services
		4/29/2016	\$1,431	<input type="checkbox"/> Other _____
		5/17/2016	\$2,072	
		6/8/2016	\$4,282	
		6/14/2016	\$1,464	
TOTAL JIM BURKE FORD DBA			\$9,347	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.203 JIMMY YNOSTROSA DBA J Y WELDING 113 LAS LOMAS DR SAN ANGELO, TX 76904		5/10/2016	\$1,034	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/17/2016	\$422	
		5/24/2016	\$1,461	
		5/31/2016	\$65	
		6/8/2016	\$1,348	
		6/14/2016	\$1,028	
		6/28/2016	\$2,896	
		7/12/2016	\$195	
TOTAL JIMMY YNOSTROSA DBA			\$8,449	
3.204 JOE'S INSPECTION SERVICE INC PO BOX 646 HOBBS, NM		5/17/2016	\$393	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/24/2016	\$448	
		6/30/2016	\$576	
		7/12/2016	\$5,216	
TOTAL JOE'S INSPECTION SERVICE INC			\$6,633	
3.205 JOHN JOHNSON WELDING SERVICES INC 1074 EVERGREEN RD GILMER, TX		4/26/2016	\$2,167	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/10/2016	\$3,368	
		5/17/2016	\$1,216	
		5/24/2016	\$2,399	
		6/8/2016	\$1,932	
		6/14/2016	\$2,264	
		6/28/2016	\$827	
		7/12/2016	\$1,172	
TOTAL JOHN JOHNSON WELDING SERVICES INC			\$15,344	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.206	JOHN KIMBERGER WELDING	6/8/2016	\$7,404	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL JOHN KIMBERGER WELDING			<u>\$7,404</u>	
3.207	JORDAN FORD INC 13010 I-H 35 NORTH SAN ANTONIO, TX 78233	5/6/2016	\$2,771	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL JORDAN FORD INC			<u>\$2,771</u>	
3.208	JORDAN WIRE ROPE INC 2400 W 56TH STREET ODESSA, TX 79764	4/29/2016	\$28,674	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/10/2016	\$5,453	
		6/8/2016	\$19,788	
		6/28/2016	\$19,305	
		6/30/2016	\$4,995	
TOTAL JORDAN WIRE ROPE INC			<u>\$78,216</u>	
3.209	JORGE E HUERTA DBA	6/8/2016	\$6,675	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL JORGE E HUERTA DBA			<u>\$6,675</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.210 JORGENSEN & CO INC 2691 S EAST AVE FRESNO, CA 93706		4/26/2016	\$4,775	<input type="checkbox"/> Secured debt
		5/10/2016	\$529	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$2,129	<input type="checkbox"/> Suppliers or vendors
		5/31/2016	\$4,797	<input type="checkbox"/> Services
		6/8/2016	\$1,880	<input type="checkbox"/> Other _____
		6/14/2016	\$4,697	
		6/28/2016	\$1,510	
		6/30/2016	\$3,678	
TOTAL JORGENSEN & CO INC			\$23,994	
3.211 JP MORGAN		5/16/2016	\$1,303	<input type="checkbox"/> Secured debt
		5/18/2016	\$100,000	<input type="checkbox"/> Unsecured loan repayment
TOTAL JP MORGAN			\$101,303	<input type="checkbox"/> Suppliers or vendors
3.212 KEN QUIGLEY KEN'S OPTICAL ELECTRONIC PAYMENT		4/26/2016	\$379	<input type="checkbox"/> Services
		4/29/2016	\$594	<input type="checkbox"/> Other _____
		5/10/2016	\$973	
		5/17/2016	\$769	
		5/24/2016	\$1,194	
		5/31/2016	\$600	
		6/8/2016	\$800	
		6/14/2016	\$1,200	
		6/21/2016	\$780	
		6/28/2016	\$988	
		6/30/2016	\$1,375	
		7/12/2016	\$200	
TOTAL KEN QUIGLEY			\$9,852	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.213 KENNEDY WIRE ROPE & SLING CO PO BOX 4016 CORPUS CHRISTI, TX	4/26/2016 5/10/2016 5/17/2016 5/24/2016 5/31/2016 6/28/2016	\$5,101 \$325 \$913 \$12,515 \$1,843 \$267	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KENNEDY WIRE ROPE & SLING CO		\$20,963	
3.214 KILGORE ENTERPRISES INC	6/21/2016 6/28/2016 7/12/2016	\$38,445 \$1,623 \$507	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KILGORE ENTERPRISES INC		\$40,575	
3.215 KNIGHT ENERGY HOLDINGS LLC DBA	6/30/2016	\$23,813	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KNIGHT ENERGY HOLDINGS LLC DBA		\$23,813	
3.216 KW FUELS INC PO BOX 1288 HOBBS, NM 88241	4/26/2016 5/10/2016 5/24/2016 6/8/2016 6/14/2016 6/28/2016 6/30/2016	\$4,385 \$11,403 \$7,973 \$2,004 \$2,289 \$3,289 \$3,735	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KW FUELS INC		\$35,078	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.217 LAFARGE US EAST CEMENT DIVISION 120 YEAGER PARKWAY PELHAM, AL 35124	4/25/2016	\$71,506	<input type="checkbox"/> Secured debt
	4/28/2016	\$3,330	<input type="checkbox"/> Unsecured loan repayment
	4/29/2016	\$7,657	<input type="checkbox"/> Suppliers or vendors
	5/6/2016	\$6,735	<input type="checkbox"/> Services
	5/9/2016	\$6,511	<input type="checkbox"/> Other _____
	6/7/2016	\$41,473	
TOTAL LAFARGE		\$137,211	
3.218 LAKEWOOD DISPOSAL, LLC	5/10/2016	\$72,057	<input type="checkbox"/> Secured debt
	6/14/2016	\$71,924	<input type="checkbox"/> Unsecured loan repayment
	6/21/2016	\$30,975	<input type="checkbox"/> Suppliers or vendors
	6/30/2016	\$31,098	<input type="checkbox"/> Services
	7/14/2016	\$59,286	<input type="checkbox"/> Other _____
TOTAL LAKEWOOD DISPOSAL, LLC		\$265,340	
3.219 LANCE F MESSINGER 9900 YELLOWSTONE ROAD LONGMONT, CO 80504	4/26/2016	\$11,550	<input type="checkbox"/> Secured debt
	5/24/2016	\$11,550	<input type="checkbox"/> Unsecured loan repayment
	6/8/2016	\$20,278	<input type="checkbox"/> Suppliers or vendors
	6/28/2016	\$11,550	<input type="checkbox"/> Services
TOTAL LANCE F MESSINGER		\$54,928	<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.220 LAWSON PRODUCTS, INC. 1666 EAST TOUHY AVENUE DES PLAINES, IL 60018		5/17/2016	\$2,389	<input type="checkbox"/> Secured debt
		5/24/2016	\$246	<input type="checkbox"/> Unsecured loan repayment
		5/31/2016	\$1,464	<input type="checkbox"/> Suppliers or vendors
		6/14/2016	\$2,973	<input type="checkbox"/> Services
		6/21/2016	\$2,341	<input type="checkbox"/> Other _____
		6/28/2016	\$2,087	
		6/30/2016	\$1,493	
TOTAL LAWSON PRODUCTS, INC.			\$12,993	
3.221 LHR SERVICES AND EQUIPMENT INC 4200 FM 1128 PEARLAND, TX 77584		4/26/2016	\$98	<input type="checkbox"/> Secured debt
		4/29/2016	\$1,277	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$2,354	<input type="checkbox"/> Suppliers or vendors
		5/24/2016	\$527	<input type="checkbox"/> Services
		5/31/2016	\$692	<input type="checkbox"/> Other _____
		6/14/2016	\$219	
		6/21/2016	\$1,028	
		6/28/2016	\$1,713	
		6/30/2016	\$1,069	
TOTAL LHR SERVICES AND EQUIPMENT INC			\$8,977	
3.222 LICGF DENVER OFFICE BUILDING INC		4/26/2016	\$18,378	<input type="checkbox"/> Secured debt
		4/29/2016	\$1,822	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$18,378	<input type="checkbox"/> Suppliers or vendors
		6/8/2016	\$595	<input type="checkbox"/> Services
		6/28/2016	\$18,378	<input type="checkbox"/> Other _____
		7/12/2016	\$2,322	
TOTAL LICGF DENVER OFFICE BUILDING INC			\$59,874	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.223	LINN OPERATING INC .	6/2/2016	\$7,429	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL LINN OPERATING INC			<u>\$7,429</u>	
3.224	LIONEL G. GONZALES PO BOX 1117 DENVER CITY, TX 79323	4/26/2016	\$357	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/10/2016	\$5,377	
		5/31/2016	\$551	
		6/8/2016	\$1,188	
		6/14/2016	\$1,342	
		7/12/2016	\$2,285	
TOTAL LIONEL G. GONZALES			<u>\$11,100</u>	
3.225	LL INDUSTRIAL TRANSMISSION INC PO BOX 13023 ODESSA, TX 79768	4/26/2016	\$2,183	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/17/2016	\$7,705	
		6/28/2016	\$5,035	
TOTAL LL INDUSTRIAL TRANSMISSION INC			<u>\$14,924</u>	
3.226	LOADOUT INC WILLHAUL 2004 EASTBROOK AVE CASPER, WY 82601	4/26/2016	\$21,150	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/10/2016	\$2,350	
		5/17/2016	\$7,050	
		5/24/2016	\$2,350	
		6/8/2016	\$16,450	
TOTAL LOADOUT INC			<u>\$49,350</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.227 LOBO PETROLEUM INC PO BOX 50670 AMARILLO, TX 79159		4/29/2016	\$877	<input type="checkbox"/> Secured debt
		5/17/2016	\$1,393	<input type="checkbox"/> Unsecured loan repayment
		5/31/2016	\$1,243	<input type="checkbox"/> Suppliers or vendors
		6/8/2016	\$431	<input type="checkbox"/> Services
		6/28/2016	\$3,323	<input type="checkbox"/> Other _____
		7/12/2016	\$986	
TOTAL LOBO PETROLEUM INC			\$8,252	
3.228 LUBRIZOL OILFIELD SOLUTIONS INC PO BOX 677850 DALLAS, TX 75267-7850		6/17/2016	\$4,176	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL LUBRIZOL OILFIELD SOLUTIONS INC			\$4,176	
3.229 M WELDING INC 12237 DOVE CREEK LANE NORTH SAN ANGELO, TX 76904		4/26/2016	\$4,081	<input type="checkbox"/> Secured debt
		5/24/2016	\$3,334	<input type="checkbox"/> Unsecured loan repayment
		5/31/2016	\$966	<input type="checkbox"/> Suppliers or vendors
		6/14/2016	\$7,069	<input type="checkbox"/> Services
TOTAL M WELDING INC			\$15,450	<input type="checkbox"/> Other _____
3.230 MANNING SERVICES LLC 1320 FM 889 GEORGEWEST, TX 78022		5/4/2016	\$17,050	<input type="checkbox"/> Secured debt
		5/24/2016	\$17,050	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL MANNING SERVICES LLC			\$34,100	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.231 MARK WAYNE & STEPHEN KIRK HALL & MASTAN INVESTMENTS 3434 TRUXTUN AVE. STE 180 BAKERSFIELD, CA 93301		4/26/2016	\$5,000	<input type="checkbox"/> Secured debt
		5/24/2016	\$5,000	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$5,000	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MARK WAYNE & STEPHEN KIRK HALL &			\$15,000	
3.232 MARTIN MARIETTA MATERIALS INC .		6/10/2016	\$21,447	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MARTIN MARIETTA MATERIALS INC			\$21,447	
3.233 MASTHEAD INDUSTRIES LLC DBA 820 WAREHOUSE RD SAN ANGELO, TX 76903		4/29/2016	\$2,215	<input type="checkbox"/> Secured debt
		6/8/2016	\$941	<input type="checkbox"/> Unsecured loan repayment
		6/14/2016	\$1,072	<input type="checkbox"/> Suppliers or vendors
		6/21/2016	\$417	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MASTHEAD INDUSTRIES LLC DBA			\$4,645	
3.234 MATEX WIRE ROPE CO INC 1215 INDUSTRIAL BLVD KILGORE, TX 75662		4/26/2016	\$10,856	<input type="checkbox"/> Secured debt
		4/29/2016	\$278	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$3,653	<input type="checkbox"/> Suppliers or vendors
		5/31/2016	\$1,686	<input type="checkbox"/> Services
		6/14/2016	\$1,976	<input type="checkbox"/> Other _____
		6/21/2016	\$215	
		6/28/2016	\$1,949	
TOTAL MATEX WIRE ROPE CO INC			\$20,611	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.235 MATIAS RAMIREZ DBA M & D WELDING ELECTRONIC PAYMENT		4/26/2016	\$2,157	<input type="checkbox"/> Secured debt
		5/17/2016	\$1,611	<input type="checkbox"/> Unsecured loan repayment
		6/8/2016	\$2,256	<input type="checkbox"/> Suppliers or vendors
		7/12/2016	\$3,378	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MATIAS RAMIREZ DBA			\$9,402	
3.236 MCCALL F INC .		5/10/2016	\$41,682	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MCCALL F INC			\$41,682	
3.237 MCGRATH RENT CORP DBA MOBILE MODULAR MANAGEMENT CORP ELECTRONIC PAYMENT 5700 LAS POSITAS ROAD LIVERMORE, CA 94551		4/26/2016	\$1,819	<input type="checkbox"/> Secured debt
		5/10/2016	\$2,129	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$1,819	<input type="checkbox"/> Suppliers or vendors
		6/14/2016	\$11,332	<input type="checkbox"/> Services
		6/28/2016	\$1,819	<input type="checkbox"/> Other _____
TOTAL MCGRATH RENT CORP DBA			\$18,917	
3.238 MCWHORTER, JUSTIN .		5/10/2016	\$910	<input type="checkbox"/> Secured debt
		5/17/2016	\$1,263	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$580	<input type="checkbox"/> Suppliers or vendors
		6/21/2016	\$1,777	<input type="checkbox"/> Services
		7/12/2016	\$1,578	<input type="checkbox"/> Other _____
		7/15/2016	\$1,127	
TOTAL MCWHORTER, JUSTIN			\$7,235	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.239 MELOS GAS AND GEAR INC 4580 STATE RD. BAKERSFIELD, CA 93308	6/14/2016 6/21/2016 6/30/2016 7/12/2016	\$10,025 \$810 \$131 \$93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MELOS GAS AND GEAR INC		\$11,060	
3.240 MESQUITE OIL TOOLS INC 8005 W INDUSTRIAL MIDLAND, TX 79550	5/31/2016 6/20/2016 6/27/2016	\$6,629 \$6,629 \$1,374	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MESQUITE OIL TOOLS INC		\$14,632	
3.241 MESQUITE SWD, INC. PO BOX 1479 CARLSBAD, NM	6/8/2016 6/30/2016 7/14/2016	\$590 \$74,277 \$157,887	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MESQUITE SWD, INC.		\$232,754	
3.242 MEYER SERVICE CO 9014 LEOPARD ST CORPUS CHRISTI, TX 78409	4/26/2016 5/10/2016	\$1,461 \$7,583	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MEYER SERVICE CO		\$9,044	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.243 MG FINANCE CO LTD 1655 LOUISIANA ST BEAUMONT, TX 77701		4/26/2016	\$103,617	<input type="checkbox"/> Secured debt
		5/10/2016	\$34,640	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$16,238	<input type="checkbox"/> Suppliers or vendors
		6/8/2016	\$52,220	<input type="checkbox"/> Services
		6/28/2016	\$16,238	<input type="checkbox"/> Other _____
		7/12/2016	\$34,640	
TOTAL MG FINANCE CO LTD			\$257,592	
3.244 M-I LLC /SWACO		5/31/2016	\$9,353	<input type="checkbox"/> Secured debt
		6/8/2016	\$9,998	<input type="checkbox"/> Unsecured loan repayment
		6/30/2016	\$9,675	<input type="checkbox"/> Suppliers or vendors
TOTAL M-I LLC /SWACO			\$29,025	<input type="checkbox"/> Services
3.245 MICHAEL P KAVON DBA KDR RENTALS BOX 474 PLENTYWOOD, MT 59254		4/26/2016	\$3,050	<input type="checkbox"/> Other _____
		5/24/2016	\$3,050	<input type="checkbox"/> Secured debt
		6/28/2016	\$3,050	<input type="checkbox"/> Unsecured loan repayment
TOTAL MICHAEL P KAVON DBA			\$9,150	<input type="checkbox"/> Suppliers or vendors
3.246 MICHELIN NORTH AMERICA DBA ONE PARKWAY SOUTH GREENVILLE, SC 29615		5/17/2016	\$3,342	<input type="checkbox"/> Services
		5/31/2016	\$3,093	<input type="checkbox"/> Other _____
		6/21/2016	\$1,129	<input type="checkbox"/> Secured debt
		6/30/2016	\$5,749	<input type="checkbox"/> Unsecured loan repayment
		7/15/2016	\$376	<input type="checkbox"/> Suppliers or vendors
TOTAL MICHELIN NORTH AMERICA DBA			\$13,689	<input type="checkbox"/> Services

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.247	MIDWAY PARTS & SERVICE INC 108 CHAMBERS AVENUE PLEASANT UNITY, PA 15676	4/27/2016	\$0	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL MIDWAY PARTS & SERVICE INC			\$0	
3.248	MIDWEST HOSE & SPECIALTY INC P O BOX 96558 OKLAHOMA CITY, OK 73143	5/24/2016 5/31/2016 6/28/2016 6/30/2016	\$24,960 \$44 \$5,243 \$1,211	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL MIDWEST HOSE & SPECIALTY INC			\$31,458	
3.249	MIDWEST MOTOR SUPPLY CO INC DBA KIMBALL MIDWEST PO BOX 714048 CINCINNATI, OH	4/29/2016 5/17/2016 5/24/2016 5/31/2016 6/8/2016 6/14/2016 6/21/2016 6/28/2016 6/30/2016	\$3,097 \$7,965 \$2,170 \$387 \$478 \$3,829 \$1,475 \$2,358 \$934	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL MIDWEST MOTOR SUPPLY CO INC DBA			\$22,694	
3.250	MILAMORE INC PO BOX 1309 EL CAMPO, TX 77437	5/10/2016 6/14/2016 6/28/2016 7/12/2016	\$8,100 \$3,924 \$2,538 \$650	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL MILAMORE INC			\$15,212	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.251 MLOM LLC PO BOX 470 BRIDGEPORT, WV 26330		4/26/2016	\$4,330	<input type="checkbox"/> Secured debt
		5/24/2016	\$4,330	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$4,330	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MLOM LLC			\$12,989	
3.252 MLS WELDING LLC 505 RIDGE LANE CHRISTOVAL, TX 76935		4/26/2016	\$14,371	<input type="checkbox"/> Secured debt
		4/29/2016	\$2,143	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$22,050	<input type="checkbox"/> Suppliers or vendors
		5/24/2016	\$3,450	<input type="checkbox"/> Services
		5/31/2016	\$4,046	<input type="checkbox"/> Other _____
		6/8/2016	\$5,171	
		6/14/2016	\$6,256	
		6/21/2016	\$6,337	
		6/28/2016	\$4,051	
		6/30/2016	\$7,896	
			7/12/2016	\$5,512
TOTAL MLS WELDING LLC			\$81,284	
3.253 MOBILE RELAYS PARTNERS LTD		5/10/2016	\$12,462	<input type="checkbox"/> Secured debt
		5/24/2016	\$2,328	<input type="checkbox"/> Unsecured loan repayment
		6/8/2016	\$10,453	<input type="checkbox"/> Suppliers or vendors
		6/30/2016	\$10,453	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MOBILE RELAYS PARTNERS LTD			\$35,695	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.254 MODULAR SPACE CORPORATION DBA MODSPACE 6445 US HWY 87 EAST SAN ANTONIO, TX 78222		4/26/2016	\$693	<input type="checkbox"/> Secured debt
		4/29/2016	\$2,155	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$105	<input type="checkbox"/> Suppliers or vendors
		5/17/2016	\$1,349	<input type="checkbox"/> Services
		5/31/2016	\$1,440	<input type="checkbox"/> Other _____
		6/8/2016	\$715	
		6/14/2016	\$536	
		6/21/2016	\$799	
		6/28/2016	\$1,360	
		6/30/2016	\$1,488	
TOTAL MODULAR SPACE CORPORATION DBA			\$10,641	
3.255 MONTANA-DAKOTA UTILITIES PO BOX 5600 BISMARCK, ND 58506		5/16/2016	\$4,411	<input type="checkbox"/> Secured debt
		6/13/2016	\$4,405	<input type="checkbox"/> Unsecured loan repayment
		6/29/2016	\$329	<input type="checkbox"/> Suppliers or vendors
		7/11/2016	\$5,144	<input type="checkbox"/> Services
TOTAL MONTANA-DAKOTA UTILITIES			\$14,290	<input type="checkbox"/> Other _____
3.256 MORGAN BRAKE AND CLUTCH INC 1701 SUMMIT AVENUE, SUITE 6 PLANO, TX		4/26/2016	\$2,917	<input type="checkbox"/> Secured debt
		5/10/2016	\$1,415	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$2,829	<input type="checkbox"/> Suppliers or vendors
		5/31/2016	\$2,640	<input type="checkbox"/> Services
		6/8/2016	\$1,415	<input type="checkbox"/> Other _____
		6/14/2016	\$2,828	
		6/21/2016	\$4,142	
TOTAL MORGAN BRAKE AND CLUTCH INC			\$25,403	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.257 MORT DISTRIBUTING, INC. PO BOX 1313 GLEN DIVE, MT 59330		5/17/2016	\$17,011	<input type="checkbox"/> Secured debt
		5/31/2016	\$1,937	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$3,037	<input type="checkbox"/> Suppliers or vendors
		7/12/2016	\$940	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MORT DISTRIBUTING, INC.			\$22,925	
3.258 MOTION INDUSTRIES INC PO BOX 98412 CHICAGO, IL 60693-8412		4/26/2016	\$444	<input type="checkbox"/> Secured debt
		4/29/2016	\$544	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$1,318	<input type="checkbox"/> Suppliers or vendors
		6/14/2016	\$1,033	<input type="checkbox"/> Services
		6/28/2016	\$2,093	<input type="checkbox"/> Other _____
		6/30/2016	\$2,120	
TOTAL MOTION INDUSTRIES INC			\$7,553	
3.259 MOUNTAIN SUPPLY AND SERVICE LLC PO BOX 3111 LONGVIEW, TX 75606		6/8/2016	\$11,595	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL MOUNTAIN SUPPLY AND SERVICE LLC			\$11,595	<input type="checkbox"/> Other _____
3.260 MUELLER RENTAL, INC. 2529 GARFIELD RD YORKTOWN, TX 78164		4/27/2016	\$0	<input type="checkbox"/> Secured debt
		5/23/2016	\$10,600	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL MUELLER RENTAL, INC.			\$10,600	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.261 MYERS AUTO PARTS INC DBA NAPA AUTO & TRUCK PARTS-WILLISTON 214 WEST 19TH STREET WILLISTON, ND 58801		4/26/2016	\$3,290	<input type="checkbox"/> Secured debt
		5/10/2016	\$2,281	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$1,069	<input type="checkbox"/> Suppliers or vendors
		6/8/2016	\$1,301	<input type="checkbox"/> Services
		6/14/2016	\$1,910	<input type="checkbox"/> Other _____
		6/28/2016	\$2,710	
		7/12/2016	\$1,905	
TOTAL MYERS AUTO PARTS INC DBA			\$14,467	
3.262 NANCY CRIDER DBA CRM SERVICES PO BOX 1247 CRANE, TX 79731		4/26/2016	\$3,300	<input type="checkbox"/> Secured debt
		5/10/2016	\$1,975	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$2,613	<input type="checkbox"/> Suppliers or vendors
		6/8/2016	\$600	<input type="checkbox"/> Services
		6/14/2016	\$600	<input type="checkbox"/> Other _____
		6/21/2016	\$1,925	
TOTAL NANCY CRIDER DBA			\$11,013	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.263	NATIONAL OILWELL VARCO LP P O BOX 201172 DALLAS, TX	4/26/2016	\$29,473	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/29/2016	\$54,131	
		5/10/2016	\$30,764	
		5/17/2016	\$13,940	
		5/24/2016	\$27,301	
		5/26/2016	\$0	
		5/31/2016	\$168,318	
		6/8/2016	\$5,298	
		6/14/2016	\$68,700	
		6/21/2016	\$26,767	
		6/27/2016	\$1,542	
		6/28/2016	\$29,012	
		6/29/2016	\$3,084	
		6/30/2016	\$108,734	
		7/12/2016	\$36,854	
TOTAL NATIONAL OILWELL VARCO LP			\$603,917	
3.264	NESTLE WATERS NORTH AMERICA DBA ARROWHEAD DIRECT P.O. BOX 856158 LOUISVILLE, KY	5/9/2016	\$164	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/16/2016	\$4,124	
		5/27/2016	\$185	
		6/20/2016	\$3,306	
		6/29/2016	\$841	
TOTAL NESTLE WATERS NORTH AMERICA DBA			\$8,620	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.265 NGL ENERGY PARTNERS LP NGL WATER SOLUTIONS PERMIAN LLC NGL WATER SOLUTIONS EAGLE FORD LLC 6120 SOUTH YALE AVENUE, SUITE 805 TULSA, OK 74136		6/27/2016	\$153,836	<input type="checkbox"/> Secured debt
		6/28/2016	\$180,846	<input type="checkbox"/> Unsecured loan repayment
		7/14/2016	\$132,558	<input type="checkbox"/> Suppliers or vendors
		7/15/2016	\$9,055	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL NGL ENERGY PARTNERS LP			\$476,295	
3.266 ODESSA PUMPS & EQUIPMENT INC PO BOX 69637 ODESSA, TX		5/24/2016	\$3,919	<input type="checkbox"/> Secured debt
		6/8/2016	\$2,328	<input type="checkbox"/> Unsecured loan repayment
		6/14/2016	\$804	<input type="checkbox"/> Suppliers or vendors
		6/28/2016	\$27,097	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ODESSA PUMPS & EQUIPMENT INC			\$34,149	
3.267 OKLAHOMA CORP COMMISSION COD		4/29/2016	\$1,604	<input type="checkbox"/> Secured debt
		5/10/2016	\$6,948	<input type="checkbox"/> Unsecured loan repayment
		6/8/2016	\$1,313	<input type="checkbox"/> Suppliers or vendors
		6/21/2016	\$2,529	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL OKLAHOMA CORP COMMISSION COD			\$12,394	
3.268 ONE PETROLEUM CENTER LLC C/O LMB GROUP LTD 1031 ANDREWS HWY, SUITE 100 MIDLAND, TX 79701		4/26/2016	\$17,285	<input type="checkbox"/> Secured debt
		5/24/2016	\$17,285	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$24,607	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ONE PETROLEUM CENTER LLC			\$59,177	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.269 OVERFLOW ENERGY LLC PO BOX 354 BOOKER, TX 79005		4/26/2016	\$11,188	<input type="checkbox"/> Secured debt
		4/29/2016	\$17,651	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$1,314	<input type="checkbox"/> Suppliers or vendors
		5/24/2016	\$8,956	<input type="checkbox"/> Services
		5/31/2016	\$19,507	<input type="checkbox"/> Other _____
		6/8/2016	\$1,428	
		6/21/2016	\$30	
		6/28/2016	\$8,034	
		6/30/2016	\$22,831	
TOTAL OVERFLOW ENERGY LLC			\$90,939	
3.270 OWEGO HARFORD RAILWAY INC 25 DELPHINE STREET OWEGO, NY 13827		4/25/2016	\$12,000	<input type="checkbox"/> Secured debt
		5/23/2016	\$12,000	<input type="checkbox"/> Unsecured loan repayment
		6/27/2016	\$12,000	<input type="checkbox"/> Suppliers or vendors
TOTAL OWEGO HARFORD RAILWAY INC			\$36,000	<input type="checkbox"/> Services
3.271 OWL SWD OPERATING LLC 8214 WESTCHESTER DRIVE, SUITE 850 DALLAS, TX 75225		6/20/2016	\$1,830	<input type="checkbox"/> Other _____
		6/29/2016	\$6,074	
TOTAL OWL SWD OPERATING LLC			\$7,903	
3.272 PADUCA SWD LLC PO BOX 1479 CARLSBAD, NM 88221		6/8/2016	\$2,571	<input type="checkbox"/> Secured debt
		6/30/2016	\$50,766	<input type="checkbox"/> Unsecured loan repayment
		7/12/2016	\$757	<input type="checkbox"/> Suppliers or vendors
TOTAL PADUCA SWD LLC			\$54,094	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.273	PAGE INDUSTRIAL SERVICES, INC 9701 ENOS LANE BAKERSFIELD, CA 93314	4/29/2016	\$21,035	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		5/10/2016	\$2,475	
		5/17/2016	\$141	
		5/24/2016	\$6,454	
		5/31/2016	\$3,550	
		6/8/2016	\$7,478	
		6/14/2016	\$8,061	
		6/21/2016	\$1,398	
		6/28/2016	\$6,398	
		7/12/2016	\$6,336	
TOTAL PAGE INDUSTRIAL SERVICES, INC			\$63,327	
3.274	PALMER OF TEXAS TANKS INC PALMER OF TEXAS PO BOX 1069 ANDREWS, TX 79714	4/26/2016	\$3,810	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		5/10/2016	\$2,465	
		6/28/2016	\$8,760	
TOTAL PALMER OF TEXAS TANKS INC			\$15,035	
3.275	PAPE TRUCKS INC DBA ACCT #1042003 2892 E. JENSEN AVENUE FRESNO, CA 93706	4/25/2016	\$9,328	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		4/28/2016	\$3,319	
		5/9/2016	\$2,098	
		5/16/2016	\$3,218	
		5/27/2016	\$10,686	
		6/13/2016	\$7,119	
		6/27/2016	\$512	
		6/29/2016	\$12,368	
TOTAL PAPE TRUCKS INC DBA			\$48,648	

C&J Well Services Inc.

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.276 PASON SYSTEMS USA CORP 16080 TABLE MOUNTAIN PKWY STE 500 GOLDEN, CO 80403		4/29/2016	\$13,399	<input type="checkbox"/> Secured debt
		5/10/2016	\$3,416	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$18,941	<input type="checkbox"/> Suppliers or vendors
		5/31/2016	\$18,471	<input type="checkbox"/> Services
		6/8/2016	\$9,199	<input type="checkbox"/> Other _____
		6/14/2016	\$11,765	
		6/21/2016	\$7,185	
		6/28/2016	\$10,588	
		6/30/2016	\$3,208	
TOTAL PASON SYSTEMS USA CORP			\$96,172	
3.277 PATRIOT AUTOMATION & CONTROL LLC 218 WILLIAMS ODESSA, TX 79762		4/29/2016	\$2,498	<input type="checkbox"/> Secured debt
		5/17/2016	\$834	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$6,622	<input type="checkbox"/> Suppliers or vendors
		5/31/2016	\$15,769	<input type="checkbox"/> Services
		6/8/2016	\$6,213	<input type="checkbox"/> Other _____
		6/30/2016	\$417	
		7/12/2016	\$1,824	
TOTAL PATRIOT AUTOMATION & CONTROL LLC			\$34,176	
3.278 PEGASUS GROUP LLC PO BOX 576 BAKERSFIELD, CA 93302		4/26/2016	\$13,272	<input type="checkbox"/> Secured debt
		5/24/2016	\$12,938	<input type="checkbox"/> Unsecured loan repayment
		5/31/2016	\$334	<input type="checkbox"/> Suppliers or vendors
		6/28/2016	\$13,272	<input type="checkbox"/> Services
TOTAL PEGASUS GROUP LLC			\$39,817	<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.279 PENN VIEW EQUIPMENT CO INC 592 PENN VIEW ROAD BLAIRSVILLE, PA 15717		4/25/2016	\$165	<input type="checkbox"/> Secured debt
		4/27/2016	\$0	<input type="checkbox"/> Unsecured loan repayment
		5/13/2016	\$694	<input type="checkbox"/> Suppliers or vendors
		6/3/2016	\$3,363	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL PENN VIEW EQUIPMENT CO INC			\$4,222	
3.280 PENSINGER TRAILER RENTALS INC 1770 GOLDEN STATE AVE BAKERSFIELD, CA 93301		4/26/2016	\$180	<input type="checkbox"/> Secured debt
		4/29/2016	\$187	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$3,324	<input type="checkbox"/> Suppliers or vendors
		5/31/2016	\$180	<input type="checkbox"/> Services
		6/14/2016	\$3,778	<input type="checkbox"/> Other _____
		6/30/2016	\$270	
		7/12/2016	\$422	
TOTAL PENSINGER TRAILER RENTALS INC			\$8,341	
3.281 PEOPLENET COMMUNICATIONS CORP 4400 BAKER RD MINNETONKA, MN 55343		4/25/2016	\$85,613	<input type="checkbox"/> Secured debt
		5/23/2016	\$65,091	<input type="checkbox"/> Unsecured loan repayment
		5/27/2016	\$20,962	<input type="checkbox"/> Suppliers or vendors
		6/20/2016	\$20,476	<input type="checkbox"/> Services
		6/29/2016	\$62,072	<input type="checkbox"/> Other _____
TOTAL PEOPLENET COMMUNICATIONS CORP			\$254,214	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.282 PETROLEUM EQUIPMENT CO, INC PO BOX 94411 OKLAHOMA CITY, OK		5/10/2016	\$1,884	<input type="checkbox"/> Secured debt
		5/17/2016	\$1,500	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$3,796	<input type="checkbox"/> Suppliers or vendors
		6/8/2016	\$1,980	<input type="checkbox"/> Services
		6/21/2016	\$1,206	<input type="checkbox"/> Other _____
		6/30/2016	\$552	
TOTAL PETROLEUM EQUIPMENT CO, INC			\$10,918	
3.283 PG&E 550 GARDENER FIELD RD TAFT, CA 93268		4/25/2016	\$2,154	<input type="checkbox"/> Secured debt
		4/28/2016	\$1,751	<input type="checkbox"/> Unsecured loan repayment
		5/16/2016	\$15,612	<input type="checkbox"/> Suppliers or vendors
		5/23/2016	\$3,426	<input type="checkbox"/> Services
		6/7/2016	\$8,030	<input type="checkbox"/> Other _____
		6/13/2016	\$2,073	
		6/20/2016	\$9,840	
		6/27/2016	\$3,989	
		6/29/2016	\$1,061	
		7/11/2016	\$17,553	
TOTAL PG&E			\$65,489	
3.284 PHIL DAILY .		4/27/2016	\$0	<input type="checkbox"/> Secured debt
		5/17/2016	\$2,691	<input type="checkbox"/> Unsecured loan repayment
		6/21/2016	\$2,259	<input type="checkbox"/> Suppliers or vendors
		6/28/2016	\$0	<input type="checkbox"/> Services
		6/30/2016	\$37	<input type="checkbox"/> Other _____
		7/15/2016	\$2,275	
TOTAL PHIL DAILY			\$7,263	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.285 PITNEY BOWES PURCHASE POWER P.O. BOX 371874 PITTSBURGH, PA 15250-7874		4/25/2016	\$200	<input type="checkbox"/> Secured debt
		4/28/2016	\$708	<input type="checkbox"/> Unsecured loan repayment
		5/16/2016	\$858	<input type="checkbox"/> Suppliers or vendors
		5/23/2016	\$100	<input type="checkbox"/> Services
		5/27/2016	\$813	<input type="checkbox"/> Other _____
		6/13/2016	\$49	
		6/27/2016	\$136	
		7/11/2016	\$195	
TOTAL PITNEY BOWES PURCHASE POWER			\$3,059	
3.286 PNC BANK NA 249 FIFTH AVENUE PITTSBURGH, PA 15222		4/26/2016	\$59,591	<input type="checkbox"/> Secured debt
		4/29/2016	\$25,287	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$28,334	<input type="checkbox"/> Suppliers or vendors
		5/17/2016	\$8,692	<input type="checkbox"/> Services
		5/24/2016	\$7,776	<input type="checkbox"/> Other _____
		5/26/2016	\$0	
		5/31/2016	\$44,261	
		6/8/2016	\$6,366	
		6/14/2016	\$9,211	
		6/21/2016	\$7,123	
		6/28/2016	\$33,612	
		6/30/2016	\$39,708	
		7/12/2016	\$21,549	
		7/15/2016	\$3,975	
TOTAL PNC BANK NA			\$295,486	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.287 POLLY BROOKS HARPER .		4/26/2016	\$3,923	<input type="checkbox"/> Secured debt
		5/24/2016	\$4,181	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$4,349	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL POLLY BROOKS HARPER			<u>\$12,454</u>	
3.288 POWERTECH ELECTRICAL SYSTEMS INC .		4/29/2016	\$2,222	<input type="checkbox"/> Secured debt
		6/28/2016	\$4,590	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL POWERTECH ELECTRICAL SYSTEMS INC			<u>\$6,812</u>	
3.289 PREMIER EQUIPMENT RENTALS,INC PO BOX 21748 BAKERSFIELD, CA 93390		4/26/2016	\$1,100	<input type="checkbox"/> Secured debt
		5/10/2016	\$6,751	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$6,080	<input type="checkbox"/> Suppliers or vendors
		5/31/2016	\$1,350	<input type="checkbox"/> Services
		6/8/2016	\$309	<input type="checkbox"/> Other _____
		6/21/2016	\$7,460	
		6/30/2016	\$1,350	
		7/12/2016	\$1,100	
TOTAL PREMIER EQUIPMENT RENTALS,INC			<u>\$25,499</u>	
3.290 PRIORITY SAFETY SERVICES PO BOX 5556 VENTURA, CA 93005		4/26/2016	\$6,733	<input type="checkbox"/> Secured debt
		4/29/2016	\$1,014	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$3,142	<input type="checkbox"/> Suppliers or vendors
		6/8/2016	\$8,326	<input type="checkbox"/> Services
		6/14/2016	\$1,845	<input type="checkbox"/> Other _____
		6/28/2016	\$5,212	
TOTAL PRIORITY SAFETY SERVICES			<u>\$26,272</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.291 PRODUCERS SUPPLY COMPANY, INC. 121 KIWI DRIVE WAYNESBURG, PA 15370		5/24/2016	\$4,183	<input type="checkbox"/> Secured debt
		6/8/2016	\$91	<input type="checkbox"/> Unsecured loan repayment
		6/14/2016	\$1,964	<input type="checkbox"/> Suppliers or vendors
		6/21/2016	\$2,088	<input type="checkbox"/> Services
		6/30/2016	\$1,317	<input type="checkbox"/> Other _____
TOTAL PRODUCERS SUPPLY COMPANY, INC.			\$9,643	
3.292 PROFESSIONAL COMMUNICATIONS PO BOX 61830 MIDLAND, TX 79711		4/26/2016	\$568	<input type="checkbox"/> Secured debt
		4/29/2016	\$1,001	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$8,400	<input type="checkbox"/> Suppliers or vendors
		6/8/2016	\$6,755	<input type="checkbox"/> Services
		6/14/2016	\$2,080	<input type="checkbox"/> Other _____
		6/28/2016	\$673	
		6/30/2016	\$7,153	
TOTAL PROFESSIONAL COMMUNICATIONS			\$27,198	
3.293 PROSTAR MANUFACTURING INC .		5/10/2016	\$9,627	<input type="checkbox"/> Secured debt
		6/21/2016	\$824	<input type="checkbox"/> Unsecured loan repayment
TOTAL PROSTAR MANUFACTURING INC			\$10,450	<input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.294 PTO SALES CORPORATION 6425 DESCANSO CIRCLE BUENA PARK, CA 90620		4/26/2016	\$9	<input type="checkbox"/> Secured debt
		4/29/2016	\$16,857	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$6,586	<input type="checkbox"/> Suppliers or vendors
		5/17/2016	\$4,556	<input type="checkbox"/> Services
		5/24/2016	\$718	<input type="checkbox"/> Other _____
		5/31/2016	\$764	
		6/21/2016	\$307	
		6/30/2016	\$349	
		7/8/2016	\$0	
		7/12/2016	\$6,243	
TOTAL PTO SALES CORPORATION			\$36,388	
3.295 PUMP ENERGY INC. PO BOX 14488 HOUSTON, TX 77221		4/26/2016	\$1,178	<input type="checkbox"/> Secured debt
		5/17/2016	\$1,106	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$2,454	<input type="checkbox"/> Suppliers or vendors
		6/28/2016	\$670	<input type="checkbox"/> Services
		7/12/2016	\$2,373	<input type="checkbox"/> Other _____
TOTAL PUMP ENERGY INC.			\$7,782	
3.296 QUALITY MACHINE CO INC PO BOX 878 BRIDGEPORT, WV 26330		5/10/2016	\$74	<input type="checkbox"/> Secured debt
		6/21/2016	\$2,075	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$982	<input type="checkbox"/> Suppliers or vendors
		7/12/2016	\$3,063	<input type="checkbox"/> Services
TOTAL QUALITY MACHINE CO INC			\$6,193	<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.297 QUINN COMPANY INC 2200 PEGAUS DRIVE BAKERSFIELD, CA 93308		4/29/2016	\$1,845	<input type="checkbox"/> Secured debt
		5/10/2016	\$3,795	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$470,958	<input type="checkbox"/> Suppliers or vendors
		5/31/2016	\$84	<input type="checkbox"/> Services
		6/14/2016	\$7,890	<input type="checkbox"/> Other _____
		6/28/2016	\$852	
		6/30/2016	\$6,608	
TOTAL QUINN COMPANY INC			\$492,032	
3.298 RAYMOND FILOTEO DBA PO BOX 776 LEBEC, CA 93243		4/26/2016	\$22,775	<input type="checkbox"/> Secured debt
		4/29/2016	\$39,970	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$11,269	<input type="checkbox"/> Suppliers or vendors
		5/17/2016	\$8,210	<input type="checkbox"/> Services
		5/24/2016	\$18,891	<input type="checkbox"/> Other _____
		5/31/2016	\$2,000	
		6/8/2016	\$27,909	
		6/14/2016	\$16,691	
		6/21/2016	\$11,913	
		6/28/2016	\$2,988	
		6/30/2016	\$3,880	
		7/12/2016	\$25,886	
TOTAL RAYMOND FILOTEO DBA			\$192,382	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.299 REAGENT CHEMICAL & RESEARCH IN 115 U S HIGHWAY 202 RINGOES, NJ 85551		5/24/2016	\$214	<input type="checkbox"/> Secured debt
		6/8/2016	\$587	<input type="checkbox"/> Unsecured loan repayment
		6/21/2016	\$15,753	<input type="checkbox"/> Suppliers or vendors
		7/15/2016	\$196	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL REAGENT CHEMICAL & RESEARCH IN			\$16,750	
3.300 RE-CAL SERVICES INC .		5/31/2016	\$42,872	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL RE-CAL SERVICES INC			\$42,872	
3.301 RED RIVER OILFIELD SERVICES INC 1202 EAST BROADWAY WILLISTON, ND 58801		6/14/2016	\$30,194	<input type="checkbox"/> Secured debt
		6/28/2016	\$19,814	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL RED RIVER OILFIELD SERVICES INC			\$50,009	
3.302 REEF SERVICES LLC PO BOX 11347 MIDLAND, TX 79702		4/26/2016	\$3,551	<input type="checkbox"/> Secured debt
		6/8/2016	\$4,363	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$1,624	<input type="checkbox"/> Suppliers or vendors
		7/12/2016	\$1,386	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL REEF SERVICES LLC			\$10,923	
3.303 RELIANCE INDUSTRIAL PRODUCTS USA LTD .		4/26/2016	\$15,917	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL RELIANCE INDUSTRIAL PRODUCTS USA LTD			\$15,917	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.304 REPUBLIC SERVICES INC PO BOX 9001099 LOUISVILLE, KY 40290-1099		4/25/2016	\$572	<input type="checkbox"/> Secured debt
		4/28/2016	\$280	<input type="checkbox"/> Unsecured loan repayment
		5/9/2016	\$366	<input type="checkbox"/> Suppliers or vendors
		5/16/2016	\$1,255	<input type="checkbox"/> Services
		5/23/2016	\$1,981	<input type="checkbox"/> Other _____
		6/13/2016	\$413	
		6/20/2016	\$566	
		6/27/2016	\$1,949	
TOTAL REPUBLIC SERVICES INC			\$7,382	
3.305 RICK CASTERLINE CASTERLINE RENTALS PO BOX 21 OLD WASHINGTON, OH 43768		4/26/2016	\$2,500	<input type="checkbox"/> Secured debt
		5/17/2016	\$2,500	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$2,500	<input type="checkbox"/> Suppliers or vendors
		6/28/2016	\$2,500	<input type="checkbox"/> Services
TOTAL RICK CASTERLINE			\$10,000	<input type="checkbox"/> Other _____
3.306 RIGAMONTI WELDING & MACHINE IN 5180 HANSELMAN RD VICTORIA, TX		4/29/2016	\$107	<input type="checkbox"/> Secured debt
		6/8/2016	\$11,809	<input type="checkbox"/> Unsecured loan repayment
TOTAL RIGAMONTI WELDING & MACHINE IN			\$11,916	<input type="checkbox"/> Suppliers or vendors
3.307 RIGPRO INC 2200 HIGHWAY 135 NORTH KILGORE, TX		5/17/2016	\$42,539	<input type="checkbox"/> Services
		5/24/2016	\$723	<input type="checkbox"/> Other _____
		5/31/2016	\$3,031	
		6/21/2016	\$513	
TOTAL RIGPRO INC			\$46,806	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.308 ROBERT J WRJW ENTERPRISE PO BOX 1687 ROCK SPRINGS, WY 82901		6/17/2016	\$9,351	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ROBERT J WRJW ENTERPRISE			<u>\$9,351</u>	
3.309 ROCK TOOL COMPANY P O BOX 1906 ODESSA, TX 79760		6/14/2016	\$364	<input type="checkbox"/> Secured debt
		6/28/2016	\$6,567	<input type="checkbox"/> Unsecured loan repayment
		6/30/2016	\$1,526	<input type="checkbox"/> Suppliers or vendors
		7/12/2016	\$1,792	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ROCK TOOL COMPANY			<u>\$10,248</u>	
3.310 ROCKY MOUNTAIN PUMP INC 1325 S 1300 EAST VERNAL, UT 84078		5/31/2016	\$139	<input type="checkbox"/> Secured debt
		6/14/2016	\$680	<input type="checkbox"/> Unsecured loan repayment
		6/21/2016	\$15,727	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL ROCKY MOUNTAIN PUMP INC			<u>\$16,546</u>	<input type="checkbox"/> Other _____
3.311 ROE-ADA WELL SUPPORT LLC .		6/8/2016	\$7,095	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL ROE-ADA WELL SUPPORT LLC			<u>\$7,095</u>	<input type="checkbox"/> Other _____
3.312 ROGER E DEAN DBA PO BOX 211403 BEDFORD, TX 76095		4/25/2016	\$4,000	<input type="checkbox"/> Secured debt
		4/28/2016	\$2,051	<input type="checkbox"/> Unsecured loan repayment
		5/27/2016	\$6,051	<input type="checkbox"/> Suppliers or vendors
		6/20/2016	\$4,000	<input type="checkbox"/> Services
		6/29/2016	\$3,631	<input type="checkbox"/> Other _____
TOTAL ROGER E DEAN DBA			<u>\$19,734</u>	

C&J Well Services Inc.

Case Number:

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.313 RONALD CROCKETT .		4/26/2016	\$3,500	<input type="checkbox"/> Secured debt
		5/24/2016	\$3,500	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$3,500	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
			<input type="checkbox"/> Other	_____
TOTAL RONALD CROCKETT			<u>\$10,500</u>	
3.314 RONALD DEAN LINDSEY PO BOX 4 SANTA PAULA, CA 93061		4/26/2016	\$4,590	<input type="checkbox"/> Secured debt
		5/24/2016	\$4,590	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$4,590	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
			<input type="checkbox"/> Other	_____
TOTAL RONALD DEAN LINDSEY			<u>\$13,770</u>	
3.315 RONALD RITZKE AND MARVEL RITZKE 11011 31 ST NW WATERFORD CITY, ND 58854		5/24/2016	\$10,733	<input type="checkbox"/> Secured debt
		6/28/2016	\$1,231	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
			<input type="checkbox"/> Other	_____
TOTAL RONALD RITZKE			<u>\$11,964</u>	
3.316 ROSA ISELA ARANDA GOT SAFETY TRAINING 529 W SPEARS ST B HOBBS, NM 88240		4/26/2016	\$286	<input type="checkbox"/> Secured debt
		4/29/2016	\$2,416	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$1,895	<input type="checkbox"/> Suppliers or vendors
		5/17/2016	\$562	<input type="checkbox"/> Services
		5/31/2016	\$543	<input type="checkbox"/> Other
		6/8/2016	\$2,809	_____
		6/28/2016	\$1,076	
TOTAL ROSA ISELA ARANDA			<u>\$9,588</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.317 ROSEDALE LANE PROPERTIES, LLC PO BOX 5337 BAKERSFIELD, CA 93388	4/25/2016 4/28/2016 5/23/2016 6/20/2016 6/27/2016	\$7,350 \$1,135 \$8,485 \$1,135 \$7,350	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ROSEDALE LANE PROPERTIES, LLC		\$25,456	
3.318 ROY RODRIGUEZ DBA RR WELDING 33 CINNAMON LANE SAN ANGELO, TX 76901	4/29/2016 5/24/2016 6/28/2016	\$4,811 \$2,353 \$1,182	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ROY RODRIGUEZ DBA		\$8,346	
3.319 ROYWELL SERVICES, INC. P.O. BOX 1329 BELLAIRE, TX 77402-1329	5/13/2016	\$2,327	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ROYWELL SERVICES, INC.		\$2,327	
3.320 RUMBAUGH, WILLIAM B .	4/29/2016 5/17/2016 6/21/2016 7/12/2016 7/15/2016	\$823 \$1,502 \$5,103 \$4,463 \$1,450	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL RUMBAUGH, WILLIAM B		\$13,342	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.321 RUNZHEIMER INTERNATIONAL RUNZHEIMER PARK ROCHESTER, WI 53167		4/29/2016	\$47,931	<input type="checkbox"/> Secured debt
		5/10/2016	\$1,757	<input type="checkbox"/> Unsecured loan repayment
		6/8/2016	\$753	<input type="checkbox"/> Suppliers or vendors
		6/30/2016	\$1,004	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL RUNZHEIMER INTERNATIONAL			\$51,445	
3.322 RUSH SALES COMPANY DBA RUSH SALES COMPANY 2700 E I-20 ODESSA, TX 79766		4/29/2016	\$17,320	<input type="checkbox"/> Secured debt
		5/31/2016	\$20,418	<input type="checkbox"/> Unsecured loan repayment
		6/14/2016	\$1,390	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL RUSH SALES COMPANY DBA			\$39,128	
3.323 RUSH TRUCK CENTER INTERSTATE BILLING SERVICE PO BOX 2208 DECATUR, AL 35609-2208		4/25/2016	\$7,569	<input type="checkbox"/> Secured debt
		4/28/2016	\$1,325	<input type="checkbox"/> Unsecured loan repayment
		5/9/2016	\$9,465	<input type="checkbox"/> Suppliers or vendors
		5/27/2016	\$3,412	<input type="checkbox"/> Services
		6/7/2016	\$10,532	<input type="checkbox"/> Other _____
		6/10/2016	\$461	
		6/20/2016	\$7,549	
		6/27/2016	\$1,589	
		6/29/2016	\$19,767	
TOTAL RUSH TRUCK CENTER			\$61,668	
3.324 RUSH TRUCK CENTERS OF OKLAHOMA INC DBA .		5/16/2016	\$2,745	<input type="checkbox"/> Secured debt
		6/20/2016	\$5,651	<input type="checkbox"/> Unsecured loan repayment
		6/27/2016	\$2,936	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL RUSH TRUCK CENTERS OF OKLAHOMA INC DBA			\$11,332	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.325 RUSH TRUCK CENTERS OF TEXAS LP PO BOX 34630 SAN ANTONIO, TX 78265		4/25/2016	\$879	<input type="checkbox"/> Secured debt
		4/28/2016	\$3,247	<input type="checkbox"/> Unsecured loan repayment
		5/16/2016	\$3,890	<input type="checkbox"/> Suppliers or vendors
		5/23/2016	\$24,081	<input type="checkbox"/> Services
		5/27/2016	\$649	<input type="checkbox"/> Other _____
		6/7/2016	\$1,197	
		6/20/2016	\$1,317	
		6/24/2016	\$65,477	
		6/27/2016	\$411	
		6/29/2016	\$6,039	
TOTAL RUSH TRUCK CENTERS OF TEXAS LP			\$107,187	
3.326 RWI CONSTRUCTION INC 319 W MARLAND HOBBS, NM 88240		4/26/2016	\$20,445	<input type="checkbox"/> Secured debt
		6/28/2016	\$11,558	<input type="checkbox"/> Unsecured loan repayment
TOTAL RWI CONSTRUCTION INC			\$32,003	<input type="checkbox"/> Suppliers or vendors
3.327 SAFETY SOLUTIONS, LLC P.O. BOX 1191 MIDLAND, TX 79702		4/29/2016	\$4,581	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL SAFETY SOLUTIONS, LLC			\$4,581	
3.328 SAFETY-KLEEN SYSTEMS INC 2600 NORTH CENTRAL EXPRESSWAY RICHARDSON, TX		4/26/2016	\$2,029	<input type="checkbox"/> Secured debt
		4/29/2016	\$282	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$1,404	<input type="checkbox"/> Suppliers or vendors
		7/12/2016	\$203	<input type="checkbox"/> Services
		7/15/2016	\$444	<input type="checkbox"/> Other _____
TOTAL SAFETY-KLEEN SYSTEMS INC			\$4,362	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer	
3.329 SAKAKAWEA ENERGY LLC	.	5/4/2016	\$37,648	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____	
		6/9/2016	\$6,978		
TOTAL SAKAKAWEA ENERGY LLC			<u>\$44,626</u>		
3.330 SCHAEFFER MFG CO DEPT 3518 P.O. BOX 790100 ST. LOUIS, MO 63179-0100		5/24/2016	\$1,085		<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/31/2016	\$4,558		
		6/14/2016	\$3,254		
		7/12/2016	\$2,382		
TOTAL SCHAEFFER MFG CO			<u>\$11,279</u>		
3.331 SCHWEBEL PETROLEUM CO INC PO BOX 512 BAKERSFIELD, CA		4/26/2016	\$18,387	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____	
		4/29/2016	\$23,322		
		5/10/2016	\$16,191		
		5/17/2016	\$33,655		
		5/24/2016	\$32,818		
		6/8/2016	\$40,491		
		6/14/2016	\$20,616		
		6/21/2016	\$40,076		
		6/28/2016	\$34,358		
		6/30/2016	\$7,221		
		7/12/2016	\$23,837		
		7/15/2016	\$3,761		
		7/19/2016	\$47,750		
TOTAL SCHWEBEL PETROLEUM CO INC			<u>\$342,485</u>		

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.332 SELECT OIL TOOLS LLC P O BOX 630950 HIGHLANDS RANCH, CO 80163		4/26/2016	\$8,865	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL SELECT OIL TOOLS LLC			<u>\$8,865</u>	<input type="checkbox"/> Other _____
3.333 SERVA GROUP LLC 1500 FISHER ROAD WICHITA FALLS, TX 76305		4/26/2016	\$1,257	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL SERVA GROUP LLC			<u>\$1,257</u>	<input type="checkbox"/> Other _____
3.334 SITE-WEST DEVELOPMENT LLC PO BOX 1757 GLENWOOD SPRINGS, CO 81602		4/25/2016	\$24,696	<input type="checkbox"/> Secured debt
		5/23/2016	\$24,696	<input type="checkbox"/> Unsecured loan repayment
		6/27/2016	\$24,696	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL SITE-WEST DEVELOPMENT LLC			<u>\$74,087</u>	<input type="checkbox"/> Other _____
3.335 SKYBITZ 2121 COOPERATIVE WAY SUITE 550 HERNDON, VA 20171		4/29/2016	\$5,000	<input type="checkbox"/> Secured debt
		6/8/2016	\$5,000	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$5,000	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL SKYBITZ			<u>\$15,000</u>	<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.336 SLIP SERVICE COMPANY PO BOX 768 ODESSA, TX		4/26/2016	\$22,444	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/29/2016	\$1,107	
		5/10/2016	\$2,851	
		5/17/2016	\$1,624	
		5/24/2016	\$1,073	
		5/31/2016	\$363	
		6/8/2016	\$1,005	
		6/14/2016	\$3,079	
		6/21/2016	\$1,941	
		6/28/2016	\$1,083	
		6/30/2016	\$909	
		7/12/2016	\$1,664	
TOTAL SLIP SERVICE COMPANY			\$39,144	
3.337 SOLE #3 LLC 26058 NCR 3249 WAYNEWOOD, OK 73098		4/26/2016	\$2,856	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/29/2016	\$1,204	
		5/10/2016	\$1,607	
		5/17/2016	\$1,750	
		5/24/2016	\$1,519	
		5/31/2016	\$1,885	
		6/8/2016	\$1,775	
		6/14/2016	\$1,833	
		6/21/2016	\$1,274	
		6/28/2016	\$2,620	
		6/30/2016	\$1,994	
		7/12/2016	\$1,362	
TOTAL SOLE #3 LLC			\$21,679	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.338 SONORA INVESTMENTS LLC .		4/26/2016	\$3,240	<input type="checkbox"/> Secured debt
		5/24/2016	\$3,240	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$3,240	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL SONORA INVESTMENTS LLC			<u>\$9,720</u>	
3.339 SOURCE ENERGY MIDCON LLC .		4/29/2016	\$7,680	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL SOURCE ENERGY MIDCON LLC			<u>\$7,680</u>	
3.340 SOUTHERN CALIFORNIA EDISON P.O. BOX 600 ROSEMEAD, CA 91771		5/9/2016	\$3,147	<input type="checkbox"/> Secured debt
		6/7/2016	\$1,760	<input type="checkbox"/> Unsecured loan repayment
		6/13/2016	\$1,293	<input type="checkbox"/> Suppliers or vendors
		7/11/2016	\$2,319	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL SOUTHERN CALIFORNIA EDISON			<u>\$8,519</u>	
3.341 SOUTHERN TIRE MART, LLC 529 INDUSTRIAL PARK RD COLUMBIA, MS 39429		4/26/2016	\$520	<input type="checkbox"/> Secured debt
		5/10/2016	\$1,686	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$3,262	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL SOUTHERN TIRE MART, LLC			<u>\$5,468</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.342 SPECIALTY TOOL LTD 108 AERO CAMINO "A" GOLETA, CA 93117		4/26/2016	\$6,561	<input type="checkbox"/> Secured debt
		4/29/2016	\$3,696	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$922	<input type="checkbox"/> Suppliers or vendors
		5/24/2016	\$353	<input type="checkbox"/> Services
		6/8/2016	\$3,054	<input type="checkbox"/> Other _____
		6/14/2016	\$3,401	
		6/28/2016	\$2,835	
TOTAL SPECIALTY TOOL LTD			\$20,821	
3.343 SPM PO BOX 99395 FORT WORTH, TX 76199-0395		6/24/2016	\$4,875	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL SPM			\$4,875	<input type="checkbox"/> Suppliers or vendors
3.344 SPRING CREEK ACQUISITION CO DIV OF CERTIFIED POWER INC .		4/26/2016	\$2,700	<input type="checkbox"/> Services
		4/29/2016	\$1,949	<input type="checkbox"/> Other _____
		5/10/2016	\$1,373	<input type="checkbox"/> Secured debt
		5/17/2016	\$7,618	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$4,328	<input type="checkbox"/> Suppliers or vendors
		5/31/2016	\$1,880	<input type="checkbox"/> Services
		6/8/2016	\$797	<input type="checkbox"/> Other _____
		6/21/2016	\$2,854	
		6/28/2016	\$1,077	
		6/30/2016	\$695	
		7/12/2016	\$944	
TOTAL SPRING CREEK ACQUISITION CO DIV OF CERTIFIED POWER INC			\$26,213	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.345 STALLION ROCKIES LTD. DBA 950 CORBINDALE ROAD SUITE 300 HOUSTON, TX 77024		5/10/2016	\$2,071	<input type="checkbox"/> Secured debt
		5/17/2016	\$1,890	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$6,410	<input type="checkbox"/> Suppliers or vendors
		5/31/2016	\$4,891	<input type="checkbox"/> Services
		6/14/2016	\$5,738	<input type="checkbox"/> Other _____
		6/30/2016	\$1,848	
TOTAL STALLION ROCKIES LTD. DBA			\$22,847	
3.346 STALLION SWD LP SALTY'S DISPOSAL WELLS, LP PO BOX 1486 HOUSTON, TX		5/10/2016	\$1,535	<input type="checkbox"/> Secured debt
		6/8/2016	\$4,895	<input type="checkbox"/> Unsecured loan repayment
		6/30/2016	\$5,619	<input type="checkbox"/> Suppliers or vendors
TOTAL STALLION SWD LP			\$12,048	<input type="checkbox"/> Services
3.347 STATE OF NEW MEXICO COMMISSIONER OF PUBLIC LANDS PO BOX 1148 SANTA FE, NM		4/25/2016	\$866	<input type="checkbox"/> Other _____
		5/23/2016	\$14,792	
		6/27/2016	\$5,589	
TOTAL STATE OF NEW MEXICO			\$21,247	
3.348 STEVELS OILFIELD SERVICE DBA SOS CRANE AND TRUCKING 2800 RENFRO ROAD BAKERSFIELD, CA 93312		4/26/2016	\$5,083	<input type="checkbox"/> Secured debt
		5/17/2016	\$1,391	<input type="checkbox"/> Unsecured loan repayment
		6/8/2016	\$391	<input type="checkbox"/> Suppliers or vendors
		6/28/2016	\$391	<input type="checkbox"/> Services
TOTAL STEVELS OILFIELD SERVICE DBA			\$7,256	<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.349 STEVEN B WHALEY DBA PO BOX 11690 BAKERSFIELD, CA 93389		4/26/2016	\$5,500	<input type="checkbox"/> Secured debt
		6/1/2016	\$5,500	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$5,500	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL STEVEN B WHALEY DBA			\$16,500	
3.350 STEWART & STEVENSON LLC STEWART & STEVENSON POWER PRODUCTS PO BOX 301063 DALLAS, TX		4/26/2016	\$10,614	<input type="checkbox"/> Secured debt
		4/29/2016	\$3,150	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$4,854	<input type="checkbox"/> Suppliers or vendors
		6/28/2016	\$5,985	<input type="checkbox"/> Services
		6/30/2016	\$14,174	<input type="checkbox"/> Other _____
TOTAL STEWART & STEVENSON LLC			\$38,776	
3.351 STOCKMAN FORD 202-1ST AVE EAST WILLISTON, ND		4/26/2016	\$505	<input type="checkbox"/> Secured debt
		5/24/2016	\$1,703	<input type="checkbox"/> Unsecured loan repayment
		6/14/2016	\$5,168	<input type="checkbox"/> Suppliers or vendors
		6/28/2016	\$1,127	<input type="checkbox"/> Services
		6/30/2016	\$1,745	<input type="checkbox"/> Other _____
		7/12/2016	\$589	
TOTAL STOCKMAN FORD			\$10,838	

C&J Well Services Inc.

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.352 STOTLER CO INC 2520 CORTO ST BAKERSFIELD, CA 93306		4/26/2016	\$13,348	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/29/2016	\$25,405	
		5/10/2016	\$13,119	
		5/17/2016	\$476	
		5/24/2016	\$9,535	
		5/31/2016	\$14,923	
		6/8/2016	\$10,447	
		6/14/2016	\$21,356	
		6/21/2016	\$15,362	
		6/28/2016	\$10,084	
		6/30/2016	\$8,277	
		7/12/2016	\$11,398	
TOTAL STOTLER CO INC			\$153,730	
3.353 STROUHAL TIRE RECAPPING PLANT LTD DBA .		4/26/2016	\$2,118	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/29/2016	\$90	
		5/10/2016	\$270	
		5/17/2016	\$793	
		5/24/2016	\$462	
		5/31/2016	\$1,240	
		6/8/2016	\$3,738	
		6/21/2016	\$188	
		6/28/2016	\$474	
		7/12/2016	\$1,204	
TOTAL STROUHAL TIRE RECAPPING PLANT LTD DBA			\$10,578	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.354 STRYKER SERVICES DBA SUN COAST MATERIALS 34716 7TH STANDARD ROAD BAKERSFIELD, CA 93314		4/26/2016	\$17,193	<input type="checkbox"/> Secured debt
		4/29/2016	\$23,998	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$21,438	<input type="checkbox"/> Suppliers or vendors
		5/17/2016	\$10,793	<input type="checkbox"/> Services
		5/24/2016	\$18,242	<input type="checkbox"/> Other _____
		5/31/2016	\$14,737	
		6/8/2016	\$24,053	
		6/14/2016	\$19,925	
		6/21/2016	\$21,891	
		6/28/2016	\$22,846	
		6/30/2016	\$7,850	
			7/12/2016	\$15,995
TOTAL STRYKER SERVICES DBA			\$218,959	
3.355 SULLY & SON HYDRAULICS INC PO BOX 71270 BAKERSFIELD, CA 93387		4/29/2016	\$3,894	<input type="checkbox"/> Secured debt
		5/17/2016	\$529	<input type="checkbox"/> Unsecured loan repayment
		5/31/2016	\$318	<input type="checkbox"/> Suppliers or vendors
		6/8/2016	\$4,431	<input type="checkbox"/> Services
		6/28/2016	\$4,284	<input type="checkbox"/> Other _____
			6/30/2016	\$554
TOTAL SULLY & SON HYDRAULICS INC			\$14,009	
3.356 SUMMIT AND PLAZA II HOLDINGS LP 95 WEST BEAU STREET, SUITE 600 WASHINGTON, PA 15301		4/26/2016	\$19,260	<input type="checkbox"/> Secured debt
		5/24/2016	\$31,980	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$19,260	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL SUMMIT AND PLAZA II HOLDINGS LP			\$70,500	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.357 SUN COAST RESOURCES INC PO BOX 202603 DALLAS, TX 75320		4/26/2016	\$70,826	<input type="checkbox"/> Secured debt
		4/29/2016	\$96,475	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$12,020	<input type="checkbox"/> Suppliers or vendors
		5/17/2016	\$62,845	<input type="checkbox"/> Services
		5/24/2016	\$13,044	<input type="checkbox"/> Other _____
		6/8/2016	\$73,940	
		6/10/2016	\$272,749	
		6/14/2016	\$131,155	
		6/28/2016	\$221,934	
		6/30/2016	\$120,114	
		7/8/2016	\$140,215	
		7/15/2016	\$61,121	
TOTAL SUN COAST RESOURCES INC			\$1,276,436	
3.358 SUNDANCE SERVICES, INC. PO BOX 1737 EUNICE, NM 88231		5/10/2016	\$9,090	<input type="checkbox"/> Secured debt
		6/8/2016	\$5,760	<input type="checkbox"/> Unsecured loan repayment
TOTAL SUNDANCE SERVICES, INC.			\$14,850	<input type="checkbox"/> Suppliers or vendors
3.359 SUNSOURCE 1172 113TH STREET GRAND PRAIRIE, TX		4/29/2016	\$4,498	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL SUNSOURCE			\$4,498	
3.360 SUPERIOR SILICA SAND LLC 3014 LCR 704 KOSSE, TX 76653		6/28/2016	\$0	<input type="checkbox"/> Secured debt
		6/30/2016	\$9,478	<input type="checkbox"/> Unsecured loan repayment
TOTAL SUPERIOR SILICA SAND LLC			\$9,478	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.361 T & W TIRE LLC 25 N COUNCIL RD OKLAHOMA CITY, OK 73127		4/26/2016	\$3,304	<input type="checkbox"/> Secured debt
		6/8/2016	\$5,601	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$680	<input type="checkbox"/> Suppliers or vendors
		6/30/2016	\$2,169	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL T & W TIRE LLC			\$11,754	
3.362 TARGET OILFIELD SERVICES LLC 7228 WEST BERT KOUNS SHREVEPORT, LA 71129		5/10/2016	\$41,700	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL TARGET OILFIELD SERVICES LLC			\$41,700	
3.363 TBC-BRINADD LLC 4800 SAN FELIPE HOUSTON, TX 77056		5/17/2016	\$24,816	<input type="checkbox"/> Secured debt
		7/15/2016	\$261,502	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL TBC-BRINADD LLC			\$286,318	
3.364 TERVITA LLC 10613 W SAM HOUSTON PARKWAY HOUSTON, TX 77064		4/26/2016	\$200	<input type="checkbox"/> Secured debt
		4/29/2016	\$2,975	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$763	<input type="checkbox"/> Suppliers or vendors
		5/17/2016	\$1,473	<input type="checkbox"/> Services
		5/24/2016	\$2,694	<input type="checkbox"/> Other _____
		5/31/2016	\$413	
		6/8/2016	\$700	
		6/28/2016	\$1,075	
TOTAL TERVITA LLC			\$10,291	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.365 TETRA TECHNOLOGIES INC PO BOX 841185 DALLAS, TX	6/8/2016	\$7,456	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TETRA TECHNOLOGIES INC		\$7,456	
3.366 TEXAS INDUSTRIAL ENGINE INC P O BOX 590 GEORGE WEST, TX 78022	4/26/2016	\$1,158	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	4/29/2016	\$41,035	
	5/24/2016	\$83,835	
	6/8/2016	\$49,052	
	6/30/2016	\$99,981	
TOTAL TEXAS INDUSTRIAL ENGINE INC		\$275,060	
3.367 TEXAS LEHIGH CEMENT CO LP PO BOX 610 BUDA, TX	5/31/2016	\$21,558	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	6/8/2016	\$10,886	
	6/21/2016	\$11,204	
TOTAL TEXAS LEHIGH CEMENT CO LP		\$43,648	
3.368 TEXAS LEHIGH CEMENT COMAPNY LP PO BOX 610 BUDA, TX 78610	4/29/2016	\$3,861	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	5/27/2016	\$23,029	
	6/3/2016	\$11,519	
TOTAL TEXAS LEHIGH CEMENT COMAPNY LP		\$38,409	
3.369 TEXAS WIRELINE MANUFACTURING 8821 FORUM WAY STE 101 FORT WORTH, TX 76140	5/26/2016	\$0	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TEXAS WIRELINE MANUFACTURING		\$0	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.370 THATCHER COMPANY 1905 FORTUNE ROAD SALT LAKE CITY, UT 84104		4/29/2016	\$2,260	<input type="checkbox"/> Secured debt
		5/10/2016	\$35,103	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$8,333	<input type="checkbox"/> Suppliers or vendors
		5/24/2016	\$4,316	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL THATCHER COMPANY			\$50,011	
3.371 THE STEWART ORGANIZATION INC PO BOX 166708 IRVING, TX 75016		5/10/2016	\$8,776	<input type="checkbox"/> Secured debt
		6/8/2016	\$5,892	<input type="checkbox"/> Unsecured loan repayment
		6/30/2016	\$5,114	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL THE STEWART ORGANIZATION INC			\$19,782	
3.372 THERMON STARK 3086 STATE HIGHWAY 59 N BOWIE, TX 76230		4/26/2016	\$3,500	<input type="checkbox"/> Secured debt
		5/24/2016	\$3,500	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$3,500	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL THERMON STARK			\$10,500	
3.373 THOMAS PETROLEUM LLC 777 MAIN STREET SUITE 2000 FORT WORTH, TX 76102		6/15/2016	\$64,936	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL THOMAS PETROLEUM LLC			\$64,936	
3.374 THOMPSON AND THOMPSON GROUP INC DBA W74 OIL TOOLS 3602 W 11TH ST ODESSA, TX 79760		5/31/2016	\$1,434	<input type="checkbox"/> Secured debt
		7/12/2016	\$10,272	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL THOMPSON AND THOMPSON GROUP INC DBA			\$11,706	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.375 TITAN OILFIELD SERVICES INC 21535 KRATZMEYER RD BAKERSFIELD, CA 93314		4/29/2016	\$9,700	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/14/2016	\$350	
TOTAL TITAN OILFIELD SERVICES INC			<u>\$10,050</u>	
3.376 TMT SOLUTIONS INC 100 N EDWARD GARY, STE A 2 SAN MARCOS, TX 78666		5/17/2016	\$83,199	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TMT SOLUTIONS INC			<u>\$83,199</u>	
3.377 TMW SYSTEMS INC 21111 CHAGRIN BLVD BEACHWOOD, OH 44122		5/9/2016	\$15,172	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/16/2016	\$22,568	
		5/23/2016	\$1,018	
		6/20/2016	\$1,018	
TOTAL TMW SYSTEMS INC			<u>\$39,775</u>	
3.378 TRACTOR & EQUIPMENT CO PO BOX 58201 TUKWILA, WA 98138-1201		5/10/2016	\$985	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/8/2016	\$4,484	
		6/28/2016	\$1,382	
TOTAL TRACTOR & EQUIPMENT CO			<u>\$6,852</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.379 TRANS-WEST SERVICES, INC 8503 CRIPPEN STREET BAKERSFIELD, CA 93311		4/28/2016	\$3,353	<input type="checkbox"/> Secured debt
		5/16/2016	\$1,613	<input type="checkbox"/> Unsecured loan repayment
		5/27/2016	\$2,787	<input type="checkbox"/> Suppliers or vendors
		6/13/2016	\$1,372	<input type="checkbox"/> Services
		6/27/2016	\$2,388	<input type="checkbox"/> Other _____
		6/29/2016	\$95	
		7/11/2016	\$1,390	
TOTAL TRANS-WEST SERVICES, INC			\$12,998	
3.380 TRIGGER'S DISPOSAL, LLC 129 EAST MAIN SAYRE, OK 73662		4/26/2016	\$6,409	<input type="checkbox"/> Secured debt
		5/10/2016	\$7,646	<input type="checkbox"/> Unsecured loan repayment
		6/8/2016	\$4,597	<input type="checkbox"/> Suppliers or vendors
		6/30/2016	\$1,842	<input type="checkbox"/> Services
TOTAL TRIGGER'S DISPOSAL, LLC			\$20,493	<input type="checkbox"/> Other _____
3.381 TRINITY SAFETY COMPANY 7501 MEANY AVE BAKERSFIELD, CA 93308		4/25/2016	\$386	<input type="checkbox"/> Secured debt
		4/28/2016	\$6,412	<input type="checkbox"/> Unsecured loan repayment
		5/9/2016	\$1,375	<input type="checkbox"/> Suppliers or vendors
		5/16/2016	\$1,391	<input type="checkbox"/> Services
		5/23/2016	\$510	<input type="checkbox"/> Other _____
		5/27/2016	\$1,577	
		6/7/2016	\$302	
		6/13/2016	\$5,454	
		6/20/2016	\$7,757	
		6/27/2016	\$568	
		7/11/2016	\$2,727	
TOTAL TRINITY SAFETY COMPANY			\$28,458	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.382 TRIPPLE M OIL TOOL INC PO BOX 13090 ODESSA, TX		5/24/2016	\$1,342	<input type="checkbox"/> Secured debt
		6/8/2016	\$1,505	<input type="checkbox"/> Unsecured loan repayment
		6/14/2016	\$602	<input type="checkbox"/> Suppliers or vendors
		6/21/2016	\$930	<input type="checkbox"/> Services
		6/28/2016	\$1,060	<input type="checkbox"/> Other _____
		6/30/2016	\$1,213	
		7/12/2016	\$602	
TOTAL TRIPPLE M OIL TOOL INC			\$7,253	
3.383 TROJAN PETROLEUM, INC. PO BOX 2484 ORCUTT, CA 93457		5/10/2016	\$1,537	<input type="checkbox"/> Secured debt
		6/8/2016	\$3,386	<input type="checkbox"/> Unsecured loan repayment
		6/30/2016	\$1,725	<input type="checkbox"/> Suppliers or vendors
TOTAL TROJAN PETROLEUM, INC.			\$6,647	<input type="checkbox"/> Services
3.384 TRUCKPRO HOLDING CORPORATION TRUCKPRO LLC 2025 NELSON ST SHREVEPORT, LA 71107		4/29/2016	\$672	<input type="checkbox"/> Other _____
		5/17/2016	\$7,724	<input type="checkbox"/> Secured debt
		5/24/2016	\$21,838	<input type="checkbox"/> Unsecured loan repayment
		5/31/2016	\$501	<input type="checkbox"/> Suppliers or vendors
		6/8/2016	\$9,495	<input type="checkbox"/> Services
		6/14/2016	\$3,576	<input type="checkbox"/> Other _____
		6/21/2016	\$9,515	
		6/30/2016	\$15,233	
		7/12/2016	\$1,597	
TOTAL TRUCKPRO HOLDING CORPORATION			\$70,151	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.385 TUBULAR INSPECTION CO INC PO BOX 22284 BAKERSFIELD, CA 93390		4/26/2016	\$8,907	<input type="checkbox"/> Secured debt
		5/31/2016	\$420	<input type="checkbox"/> Unsecured loan repayment
		6/8/2016	\$750	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL TUBULAR INSPECTION CO INC			\$10,077	
3.386 TUTLE & TUTLE TRUCKING, INC. P.O. BOX 3336 3672 HWY 67 WEST CLEBURNE, TX 76033		4/22/2016	\$14,200	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL TUTLE & TUTLE TRUCKING, INC.			\$14,200	
3.387 TXI OPERATIONS LP - DO NOT USE PO BOX 677061 DALLAS, TX 75267-7061		4/27/2016	\$25,099	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL TXI OPERATIONS LP - DO NOT USE			\$25,099	
3.388 U.S. SILICA COMPANY P.O. BOX 933008 ATLANTA, GA 31193-3008		4/29/2016	\$56,927	<input type="checkbox"/> Secured debt
		5/13/2016	\$12,937	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL U.S. SILICA COMPANY			\$69,864	
3.389 UNIFIRST CORPORATION PO BOX 911526 DALLAS, TX 75391		4/28/2016	\$127	<input type="checkbox"/> Secured debt
		5/16/2016	\$57,589	<input type="checkbox"/> Unsecured loan repayment
		5/23/2016	\$12,520	<input type="checkbox"/> Suppliers or vendors
		5/27/2016	\$8,499	<input type="checkbox"/> Services
		6/13/2016	\$5,877	<input type="checkbox"/> Other _____
		6/20/2016	\$6,616	
		6/27/2016	\$13,244	
		7/11/2016	\$5,332	
TOTAL UNIFIRST CORPORATION			\$109,803	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.390	UNIONTOWN AUTO SPRING CO INC .	4/26/2016	\$1,853	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/29/2016	\$2,485	
		5/17/2016	\$5,126	
		6/8/2016	\$878	
		6/28/2016	\$766	
		7/12/2016	\$379	
TOTAL UNIONTOWN AUTO SPRING CO INC			\$11,487	
3.391	UNITED RENTALS NORTH AMERICA INC PO BOX 79337 CITY OF INDUSTRY, CA	4/25/2016	\$2,138	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/28/2016	\$1,026	
		6/20/2016	\$1,372	
		6/27/2016	\$5,045	
TOTAL UNITED RENTALS NORTH AMERICA INC			\$9,580	
3.392	UNITED SITE SERVICES INC DBA PORTOSAN 7125 MEANY AVE BAKERSFIELD, CA	4/26/2016	\$3,114	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/29/2016	\$2,856	
		5/10/2016	\$7,887	
		5/17/2016	\$1,851	
		5/24/2016	\$2,341	
		5/31/2016	\$4,416	
		6/8/2016	\$2,689	
		6/14/2016	\$3,342	
		6/21/2016	\$1,563	
		6/28/2016	\$4,656	
		6/30/2016	\$1,353	
		7/12/2016	\$4,760	
TOTAL UNITED SITE SERVICES INC DBA			\$40,829	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.393 UNIVERSITY OF TEXAS AT AUSTIN PO BOX 553 MIDLAND, TX		4/25/2016	\$20	<input type="checkbox"/> Secured debt
		4/28/2016	\$7,500	<input type="checkbox"/> Unsecured loan repayment
		5/23/2016	\$57	<input type="checkbox"/> Suppliers or vendors
		5/27/2016	\$2,095	<input type="checkbox"/> Services
		6/27/2016	\$67	<input type="checkbox"/> Other _____
TOTAL UNIVERSITY OF TEXAS AT AUSTIN			\$9,738	
3.394 US SILICA COMPANY 5263 EDMOND HIGHWAY COLUMBIA, SC 29170		6/8/2016	\$32,768	<input type="checkbox"/> Secured debt
		7/18/2016	\$0	<input type="checkbox"/> Unsecured loan repayment
TOTAL US SILICA COMPANY			\$32,768	<input type="checkbox"/> Suppliers or vendors
3.395 UTAH STATE TAX COMMISSION 210 N 1950 W SALT LAKE CITY, UT 84134-0180		5/4/2016	\$254	<input type="checkbox"/> Services
		5/19/2016	\$528	<input type="checkbox"/> Other _____
		6/8/2016	\$1,274	<input type="checkbox"/> Secured debt
		6/24/2016	\$4,169	<input type="checkbox"/> Unsecured loan repayment
		7/5/2016	\$773	<input type="checkbox"/> Suppliers or vendors
TOTAL UTAH STATE TAX COMMISSION			\$6,997	<input type="checkbox"/> Services
3.396 VACO HOUSTON LLC 5410 MARYLAND WAY SUITE 460 BRENTWOOD, TN 37027		6/21/2016	\$40,779	<input type="checkbox"/> Other _____
TOTAL VACO HOUSTON LLC			\$40,779	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.397 VAREL INTERNATIONAL IND. L.P. 1625 WEST CROSBY RD STE 124 CARROLLTON, TX 75006		4/26/2016	\$748	<input type="checkbox"/> Secured debt
		5/10/2016	\$3,969	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$2,638	<input type="checkbox"/> Suppliers or vendors
		7/12/2016	\$1,515	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL VAREL INTERNATIONAL IND. L.P.			\$8,870	
3.398 VERIZON PO BOX 920041 DALLAS, TX 75392		4/25/2016	\$694	<input type="checkbox"/> Secured debt
		5/16/2016	\$737	<input type="checkbox"/> Unsecured loan repayment
		6/7/2016	\$1,242	<input type="checkbox"/> Suppliers or vendors
		7/11/2016	\$1,130	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL VERIZON			\$3,803	
3.399 VERIZON BUSINESS PO BOX 660072 DALLAS, TX		4/25/2016	\$784	<input type="checkbox"/> Secured debt
		5/9/2016	\$1,244	<input type="checkbox"/> Unsecured loan repayment
		5/16/2016	\$859	<input type="checkbox"/> Suppliers or vendors
		5/23/2016	\$419	<input type="checkbox"/> Services
		6/7/2016	\$515	<input type="checkbox"/> Other _____
		6/13/2016	\$1,279	
		6/20/2016	\$121	
		6/27/2016	\$841	
		7/11/2016	\$1,309	
TOTAL VERIZON BUSINESS			\$7,372	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.400 VERIZON. PO BOX 660720 DALLAS, TX		4/28/2016	\$5,459	<input type="checkbox"/> Secured debt
		5/27/2016	\$5,695	<input type="checkbox"/> Unsecured loan repayment
		6/27/2016	\$5,890	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL VERIZON.			\$17,044	
3.401 WARRIOR SUPPLY INC .		5/17/2016	\$4,139	<input type="checkbox"/> Secured debt
		5/31/2016	\$366	<input type="checkbox"/> Unsecured loan repayment
		6/8/2016	\$548	<input type="checkbox"/> Suppliers or vendors
		6/28/2016	\$6,789	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL WARRIOR SUPPLY INC			\$11,841	
3.402 WASHINGTON ROTATING CONTROL HEADS INC .		6/28/2016	\$40,627	<input type="checkbox"/> Secured debt
		7/6/2016	\$40,627	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL WASHINGTON ROTATING CONTROL HEADS INC			\$81,255	
3.403 WASSERHUND INC PO BOX 2140 LOVINGTON, NM 88260		5/17/2016	\$13,528	<input type="checkbox"/> Secured debt
		6/14/2016	\$6,064	<input type="checkbox"/> Unsecured loan repayment
		7/12/2016	\$2,545	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL WASSERHUND INC			\$22,137	
3.404 WATERS EDGE BUSINESS SOLUTIONS INC .		4/29/2016	\$15,194	<input type="checkbox"/> Secured debt
		5/17/2016	\$803	<input type="checkbox"/> Unsecured loan repayment
		6/8/2016	\$1,165	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL WATERS EDGE BUSINESS SOLUTIONS INC			\$17,161	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.405 WATSON TRUCK & SUPPLY PO BOX 10 HOBBS, NM 88240		4/29/2016	\$2,086	<input type="checkbox"/> Secured debt
		5/17/2016	\$1,017	<input type="checkbox"/> Unsecured loan repayment
		5/24/2016	\$809	<input type="checkbox"/> Suppliers or vendors
		5/31/2016	\$138	<input type="checkbox"/> Services
		6/8/2016	\$8,028	<input type="checkbox"/> Other _____
		6/14/2016	\$763	
		7/12/2016	\$474	
TOTAL WATSON TRUCK & SUPPLY			\$13,314	
3.406 WAYNE'S WIRE ROPE LLC PO BOX 1495 CAMBRIDGE, OH 43725		5/10/2016	\$6,214	<input type="checkbox"/> Secured debt
		6/28/2016	\$756	<input type="checkbox"/> Unsecured loan repayment
		6/30/2016	\$2,677	<input type="checkbox"/> Suppliers or vendors
TOTAL WAYNE'S WIRE ROPE LLC			\$9,647	<input type="checkbox"/> Services
3.407 WEATHERFORD INTERNATIONAL, LLC, DBA LUBRIZOL OILFIELD SOLUTIONS, PO BOX 677850 DALLAS, TX 75267-7850		5/16/2016	\$97,285	<input type="checkbox"/> Other _____
		6/17/2016	\$19,015	
TOTAL WEATHERFORD INTERNATIONAL, LLC, DBA LUBRIZOL OILFIELD SOLUTIONS,			\$116,301	
3.408 WEATHERFORD US LP 2000 ST JAMES PLACE HOUSTON, TX 77056		4/26/2016	\$3,674	<input type="checkbox"/> Secured debt
		4/29/2016	\$1,996	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$3,559	<input type="checkbox"/> Suppliers or vendors
		5/24/2016	\$358	<input type="checkbox"/> Services
		6/8/2016	\$6,631	<input type="checkbox"/> Other _____
		6/14/2016	\$8,760	
TOTAL WEATHERFORD US LP			\$24,978	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.409 WELDON PARTS INC 711 W CALIFORNIA OKLAHOMA CITY, OK		4/26/2016	\$8,910	<input type="checkbox"/> Secured debt
		4/29/2016	\$701	<input type="checkbox"/> Unsecured loan repayment
		5/10/2016	\$722	<input type="checkbox"/> Suppliers or vendors
		5/24/2016	\$1,899	<input type="checkbox"/> Services
		5/31/2016	\$578	<input type="checkbox"/> Other _____
		6/8/2016	\$506	
		6/21/2016	\$1,099	
		6/28/2016	\$417	
		6/30/2016	\$694	
TOTAL WELDON PARTS INC			<u>\$15,526</u>	
3.410 WEST HILLS MACHINE SHOP, INC. 152 E FOREST ST COALINGA, CA 93210		4/26/2016	\$472	<input type="checkbox"/> Secured debt
		4/29/2016	\$177	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$409	<input type="checkbox"/> Suppliers or vendors
		5/24/2016	\$5,163	<input type="checkbox"/> Services
		5/31/2016	\$141	<input type="checkbox"/> Other _____
		6/8/2016	\$465	
		6/14/2016	\$193	
		6/21/2016	\$562	
		6/28/2016	\$2,372	
		7/12/2016	\$5,150	
TOTAL WEST HILLS MACHINE SHOP, INC.			<u>\$15,102</u>	
3.411 WEST HILLS OIL, INC. 485 W ELM COALINGA, CA 93210		5/10/2016	\$12,470	<input type="checkbox"/> Secured debt
		5/17/2016	\$70	<input type="checkbox"/> Unsecured loan repayment
		6/21/2016	\$12,220	<input type="checkbox"/> Suppliers or vendors
TOTAL WEST HILLS OIL, INC.			<u>\$24,760</u>	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.412 WEST TEXAS FIRE EXTINGUISHER INC 416 S OAKES SAN ANGELO, TX 76903	4/26/2016 6/28/2016	\$428 \$1,135	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WEST TEXAS FIRE EXTINGUISHER INC		\$1,564	
3.413 WEST VIRGINIA OHIO MOTOR SALES INC W.VA. OHIO MOTOR SALES INC 142 RIVER RD WHEELING, WV 26003	4/26/2016 4/29/2016 5/10/2016 5/17/2016 5/24/2016 5/31/2016 6/8/2016 6/14/2016 6/21/2016 6/28/2016 6/30/2016 7/12/2016	\$5,950 \$7,818 \$371 \$752 \$823 \$231 \$1,301 \$547 \$702 \$1,470 \$8,261 \$381	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WEST VIRGINIA OHIO MOTOR SALES INC		\$28,606	
3.414 WESTCO INTERNATIONAL CONSULTING, INC	4/26/2016 5/17/2016 5/24/2016 6/14/2016 6/21/2016 6/30/2016 7/12/2016	\$1,257 \$3,176 \$529 \$1,980 \$2,249 \$1,063 \$2,428	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WESTCO INTERNATIONAL CONSULTING, INC		\$12,682	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.415 WESTERN PETROLEUM LLC PO BOX 677732 DALLAS, TX 75267-7732	4/26/2016 5/17/2016 6/30/2016	\$2,197 \$2,762 \$3,524	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WESTERN PETROLEUM LLC		<u>\$8,484</u>	
3.416 WESTERN STATES CONV & TRANS 224 JASON COURT CORONA, CA 92879	4/29/2016 6/14/2016 6/28/2016	\$734 \$227 \$26,094	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WESTERN STATES CONV & TRANS		<u>\$27,055</u>	
3.417 WEST-MARK SERVICE CENTERS 303B MOUNT VERNON AVE BAKERSFIELD, CA 93307	5/23/2016 6/20/2016 6/29/2016 7/11/2016	\$1,169 \$1,099 \$4,540 \$3,869	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WEST-MARK SERVICE CENTERS		<u>\$10,678</u>	
3.418 WICHITA WATER LLC PO BOX 848 LEVELLAND, TX 79336	4/26/2016 5/10/2016 7/12/2016 7/14/2016	\$5,516 \$16,751 \$4,056 \$273	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WICHITA WATER LLC		<u>\$26,596</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.419 WICHTEX MACHINERY CO INC 3618 W FM 2105 SAN ANGELO, TX 76901		4/29/2016	\$1,579	<input type="checkbox"/> Secured debt
		6/8/2016	\$1,484	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$6,089	<input type="checkbox"/> Suppliers or vendors
		6/30/2016	\$2,096	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL WICHTEX MACHINERY CO INC			\$11,247	
3.420 WILLIAM MCINTIRE 6903 SHADY LANE SUGARLAND, TX 77479		4/25/2016	\$4,700	<input type="checkbox"/> Secured debt
		5/23/2016	\$4,700	<input type="checkbox"/> Unsecured loan repayment
		6/27/2016	\$4,700	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL WILLIAM MCINTIRE			\$14,100	
3.421 WILLIAMS CLEANING SYSTEMS LLC WILLIAMS CLEANING SYSTEMS LLC 6732 MEANY AVENUE BAKERSFIELD, CA 93308		4/29/2016	\$1,554	<input type="checkbox"/> Secured debt
		5/10/2016	\$4,984	<input type="checkbox"/> Unsecured loan repayment
		5/17/2016	\$161	<input type="checkbox"/> Suppliers or vendors
		5/24/2016	\$3,271	<input type="checkbox"/> Services
		6/8/2016	\$3,010	<input type="checkbox"/> Other _____
		6/14/2016	\$2,403	
		6/21/2016	\$204	
		6/28/2016	\$1,490	
		6/30/2016	\$3,010	
TOTAL WILLIAMS CLEANING SYSTEMS LLC			\$20,087	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.422 WILLIAMS SCOTSMAN, INC. 3330 SOUTH 500 WEST SALT LAKE CITY, UT 84115		4/26/2016	\$1,313	<input type="checkbox"/> Secured debt
		4/29/2016	\$3,284	<input type="checkbox"/> Unsecured loan repayment
		6/8/2016	\$6,092	<input type="checkbox"/> Suppliers or vendors
		6/28/2016	\$2,649	<input type="checkbox"/> Services
		7/12/2016	\$8,477	<input type="checkbox"/> Other _____
TOTAL WILLIAMS SCOTSMAN, INC.			<u>\$21,815</u>	
3.423 WINDSTREAM PO BOX 9001908 LOUISVILLE, KY 40290-1908		4/25/2016	\$1,202	<input type="checkbox"/> Secured debt
		5/9/2016	\$2,184	<input type="checkbox"/> Unsecured loan repayment
		5/16/2016	\$518	<input type="checkbox"/> Suppliers or vendors
		5/24/2016	\$896	<input type="checkbox"/> Services
		6/7/2016	\$2,622	<input type="checkbox"/> Other _____
		6/13/2016	\$1,463	
		6/14/2016	\$466	
		6/20/2016	\$307	
		6/28/2016	\$453	
		7/11/2016	\$1,112	
TOTAL WINDSTREAM			<u>\$11,222</u>	
3.424 WISE ELECTRIC COOPERATIVE INC PO BOX 269 DECATUR, TX 76234		5/10/2016	\$5,738	<input type="checkbox"/> Secured debt
		5/31/2016	\$5,840	<input type="checkbox"/> Unsecured loan repayment
		6/8/2016	\$1,855	<input type="checkbox"/> Suppliers or vendors
		6/30/2016	\$6,107	<input type="checkbox"/> Services
		7/12/2016	\$471	<input type="checkbox"/> Other _____
TOTAL WISE ELECTRIC COOPERATIVE INC			<u>\$20,012</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.425 WORLDWIDE EQUIPMENT 685 INDUSTRIAL PARK ROAD JANE LEW, WV 26378		4/25/2016	\$877	<input type="checkbox"/> Secured debt
		4/28/2016	\$27	<input type="checkbox"/> Unsecured loan repayment
		5/9/2016	\$1,277	<input type="checkbox"/> Suppliers or vendors
		5/27/2016	\$4,393	<input type="checkbox"/> Services
		6/13/2016	\$1,207	<input type="checkbox"/> Other _____
		6/20/2016	\$4,938	
		6/27/2016	\$2,604	
		6/29/2016	\$6,479	
TOTAL WORLDWIDE EQUIPMENT			\$21,801	
3.426 WTG FUELS INC 211 N COLORADO MIDLAND, TX 79701		4/29/2016	\$37,413	<input type="checkbox"/> Secured debt
		5/10/2016	\$4,354	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$35,481	<input type="checkbox"/> Suppliers or vendors
TOTAL WTG FUELS INC			\$77,248	<input type="checkbox"/> Services
3.427 WYCO GROUP LP 303 CHANDLER DRIVE ALED0, TX 76008		4/26/2016	\$2,000	<input type="checkbox"/> Other _____
		5/24/2016	\$2,000	<input type="checkbox"/> Secured debt
		6/14/2016	\$253	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$2,000	<input type="checkbox"/> Suppliers or vendors
		7/15/2016	\$209	<input type="checkbox"/> Services
TOTAL WYCO GROUP LP			\$6,462	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.428 XCEL ENERGY PO BOX 840 DENVER, CO 80201		4/25/2016	\$1,222	<input type="checkbox"/> Secured debt
		4/28/2016	\$62	<input type="checkbox"/> Unsecured loan repayment
		4/29/2016	\$1,093	<input type="checkbox"/> Suppliers or vendors
		5/9/2016	\$624	<input type="checkbox"/> Services
		5/23/2016	\$1,088	<input type="checkbox"/> Other _____
		5/24/2016	\$935	
		6/7/2016	\$1,732	
		6/20/2016	\$915	
		6/29/2016	\$1,161	
		7/12/2016	\$987	
TOTAL XCEL ENERGY			<u>\$9,819</u>	
3.429 XR-5 LLC 726 CR 3170 DECATUR, TX 76234		4/29/2016	\$3,318	<input type="checkbox"/> Secured debt
		5/17/2016	\$667	<input type="checkbox"/> Unsecured loan repayment
		5/31/2016	\$642	<input type="checkbox"/> Suppliers or vendors
		6/8/2016	\$942	<input type="checkbox"/> Services
		6/14/2016	\$1,120	<input type="checkbox"/> Other _____
		6/28/2016	\$327	
		6/30/2016	\$1,202	
TOTAL XR-5 LLC			<u>\$8,218</u>	
3.430 YGRIEGA ENERGY COMPANY INC DBA PO BOX 250 LA BLANCA, TX 78558		6/14/2016	\$888	<input type="checkbox"/> Secured debt
		6/21/2016	\$750	<input type="checkbox"/> Unsecured loan repayment
		6/28/2016	\$2,350	<input type="checkbox"/> Suppliers or vendors
		6/30/2016	\$1,665	<input type="checkbox"/> Services
		7/12/2016	\$6,990	<input type="checkbox"/> Other _____
TOTAL YGRIEGA ENERGY COMPANY INC DBA			<u>\$12,643</u>	

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
TOTAL		<u>\$29,864,286</u>	

Specific Notes

For the purposes of presentation, payments above are summarized as daily transaction totals.

Any values listed in this section are separate and not repeated in Statement 4 (payments or other transfers of property made within 1 year before filing this case that benefited any insider) or Statement 11 (payments related to bankruptcy within 1 year of filing). Please refer to those sections for payments related to those parties.

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
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C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.1 BLUE RIBBON TECHNOLOGY INC. INTERCOMPANY 3990 ROGERDALE ROAD HOUSTON, TX 77042		7/21/2015	\$11,038	Intercompany Transaction
		7/28/2015	\$37,733	Intercompany Transaction
		7/28/2015	\$40,066	Intercompany Transaction
		7/28/2015	\$133,185	Intercompany Transaction
		7/28/2015	\$48,490	Intercompany Transaction
		7/28/2015	\$31,903	Intercompany Transaction
		7/28/2015	\$46,418	Intercompany Transaction
		7/28/2015	\$37,533	Intercompany Transaction
		7/28/2015	\$45,526	Intercompany Transaction
		7/28/2015	\$45,313	Intercompany Transaction
		7/28/2015	\$132,324	Intercompany Transaction
		7/28/2015	\$48,013	Intercompany Transaction
		8/11/2015	\$39,997	Intercompany Transaction
		8/11/2015	\$45,558	Intercompany Transaction
		8/11/2015	\$48,779	Intercompany Transaction
		8/11/2015	\$43,893	Intercompany Transaction
		8/11/2015	\$46,238	Intercompany Transaction
		8/11/2015	\$3,278	Intercompany Transaction
		8/11/2015	\$3,278	Intercompany Transaction
		8/11/2015	\$46,213	Intercompany Transaction
		8/25/2015	\$512	Intercompany Transaction
		8/25/2015	\$46,932	Intercompany Transaction
		8/25/2015	\$89,786	Intercompany Transaction
		8/25/2015	\$24,811	Intercompany Transaction
		8/25/2015	\$512	Intercompany Transaction
		8/25/2015	\$35,582	Intercompany Transaction
		8/25/2015	\$44,188	Intercompany Transaction
		8/25/2015	\$89,951	Intercompany Transaction
		8/25/2015	\$90,288	Intercompany Transaction
		8/25/2015	\$46,473	Intercompany Transaction

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	8/25/2015	\$45,261	Intercompany Transaction
	8/25/2015	\$45,278	Intercompany Transaction
	8/25/2015	\$22,289	Intercompany Transaction
	8/25/2015	\$46,291	Intercompany Transaction
	8/25/2015	\$44,369	Intercompany Transaction
	8/31/2015	\$42,638	Intercompany Transaction
	8/31/2015	\$3,558	Intercompany Transaction
	8/31/2015	\$610	Intercompany Transaction
	8/31/2015	\$13,483	Intercompany Transaction
	8/31/2015	\$101,125	Intercompany Transaction
	8/31/2015	\$92,536	Intercompany Transaction
	8/31/2015	\$45,322	Intercompany Transaction
	8/31/2015	\$88,340	Intercompany Transaction
	8/31/2015	\$126,217	Intercompany Transaction
	8/31/2015	\$6,555	Intercompany Transaction
	8/31/2015	\$40,828	Intercompany Transaction
	8/31/2015	\$24,978	Intercompany Transaction
	8/31/2015	\$24,379	Intercompany Transaction
	8/31/2015	\$43,512	Intercompany Transaction
	8/31/2015	\$24,760	Intercompany Transaction
	8/31/2015	\$42,188	Intercompany Transaction
	8/31/2015	\$44,706	Intercompany Transaction
	8/31/2015	\$6,555	Intercompany Transaction
	8/31/2015	\$4,692	Intercompany Transaction
	8/31/2015	\$44,499	Intercompany Transaction
	8/31/2015	\$84,323	Intercompany Transaction
	9/8/2015	\$1,485	Intercompany Transaction
	9/8/2015	\$1,518	Intercompany Transaction
	9/8/2015	\$3,674	Intercompany Transaction
	9/8/2015	\$2,420	Intercompany Transaction

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	9/8/2015	\$23,761	Intercompany Transaction
	9/8/2015	\$2,813	Intercompany Transaction
	9/8/2015	\$41,408	Intercompany Transaction
	9/8/2015	\$2,813	Intercompany Transaction
	9/8/2015	\$2,203	Intercompany Transaction
	9/8/2015	\$48,031	Intercompany Transaction
	9/8/2015	\$1,518	Intercompany Transaction
	9/8/2015	\$2,733	Intercompany Transaction
	9/25/2015	\$924	Intercompany Transaction
	10/8/2015	\$51,794	Intercompany Transaction
	10/8/2015	\$32,762	Intercompany Transaction
	10/8/2015	\$53,359	Intercompany Transaction
	10/8/2015	\$56,425	Intercompany Transaction
	10/8/2015	\$53,529	Intercompany Transaction
	10/8/2015	\$1,449	Intercompany Transaction
	10/8/2015	\$911	Intercompany Transaction
	10/8/2015	\$484	Intercompany Transaction
	10/8/2015	\$40,176	Intercompany Transaction
	10/8/2015	\$53,114	Intercompany Transaction
	10/8/2015	\$2,639	Intercompany Transaction
	10/8/2015	\$2,456	Intercompany Transaction
	10/8/2015	\$298	Intercompany Transaction
	10/8/2015	\$245	Intercompany Transaction
	10/8/2015	\$1,027	Intercompany Transaction
	10/8/2015	\$49,942	Intercompany Transaction
	10/8/2015	\$7,265	Intercompany Transaction
	10/8/2015	\$53,199	Intercompany Transaction
	10/8/2015	\$1,993	Intercompany Transaction
	10/8/2015	\$298	Intercompany Transaction
	10/8/2015	\$543	Intercompany Transaction

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	10/8/2015	\$4,277	Intercompany Transaction
	10/8/2015	\$1,027	Intercompany Transaction
	10/8/2015	\$53,753	Intercompany Transaction
	10/8/2015	\$1,316	Intercompany Transaction
	10/8/2015	\$20,088	Intercompany Transaction
	10/8/2015	\$542	Intercompany Transaction
	10/8/2015	\$54,115	Intercompany Transaction
	10/8/2015	\$1,122	Intercompany Transaction
	10/8/2015	\$2,155	Intercompany Transaction
	10/20/2015	\$2,277	Intercompany Transaction
	10/20/2015	\$1,033	Intercompany Transaction
	10/27/2015	\$2,026	Intercompany Transaction
	11/12/2015	\$5,843	Intercompany Transaction
	11/12/2015	\$43	Intercompany Transaction
	11/12/2015	\$867	Intercompany Transaction
	11/12/2015	\$1,233	Intercompany Transaction
	11/12/2015	\$48	Intercompany Transaction
	11/12/2015	\$2,200	Intercompany Transaction
	12/22/2015	\$1,624	Intercompany Transaction
	12/22/2015	\$353	Intercompany Transaction
	12/22/2015	\$1,604	Intercompany Transaction
	12/22/2015	\$2,715	Intercompany Transaction
	12/22/2015	\$1,187	Intercompany Transaction
	12/22/2015	\$353	Intercompany Transaction
	12/22/2015	\$1,444	Intercompany Transaction
	12/22/2015	\$3,675	Intercompany Transaction
	1/12/2016	\$534	Intercompany Transaction
	1/12/2016	\$534	Intercompany Transaction
	1/12/2016	\$417	Intercompany Transaction
	1/12/2016	\$1,619	Intercompany Transaction

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	1/12/2016	\$3,255	Intercompany Transaction
	1/12/2016	\$759	Intercompany Transaction
	1/12/2016	\$1,555	Intercompany Transaction
	1/12/2016	\$9,845	Intercompany Transaction
	1/12/2016	\$2,429	Intercompany Transaction
	1/12/2016	\$3,247	Intercompany Transaction
	1/12/2016	\$2,579	Intercompany Transaction
	1/12/2016	\$4,083	Intercompany Transaction
	2/9/2016	\$1,838	Intercompany Transaction
	2/17/2016	\$185	Intercompany Transaction
	2/23/2016	\$2,284	Intercompany Transaction
	2/23/2016	\$149	Intercompany Transaction
	2/23/2016	\$10,485	Intercompany Transaction
	3/15/2016	\$350,000	Intercompany Transaction
	3/17/2016	\$450,000	Intercompany Transaction
	3/18/2016	\$400,000	Intercompany Transaction
	3/21/2016	\$200,000	Intercompany Transaction
	3/24/2016	\$500,000	Intercompany Transaction
	3/28/2016	\$500,000	Intercompany Transaction
	3/29/2016	\$200,000	Intercompany Transaction
	4/1/2016	\$250,000	Intercompany Transaction
	4/5/2016	\$350,000	Intercompany Transaction
	4/8/2016	\$100,000	Intercompany Transaction
	4/11/2016	\$250,000	Intercompany Transaction
	4/12/2016	\$1,593	Intercompany Transaction
	4/12/2016	\$1,611	Intercompany Transaction
	4/14/2016	\$250,000	Intercompany Transaction
	4/15/2016	\$250,000	Intercompany Transaction
	4/19/2016	\$467	Intercompany Transaction
	4/19/2016	\$1,685	Intercompany Transaction

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	4/19/2016	\$1,000,000	Intercompany Transaction
	4/28/2016	\$250,000	Intercompany Transaction
	4/29/2016	\$2,132	Intercompany Transaction
	4/29/2016	\$1,593	Intercompany Transaction
	5/2/2016	\$250,000	Intercompany Transaction
	5/9/2016	\$250,000	Intercompany Transaction
	5/10/2016	\$2,401	Intercompany Transaction
	5/10/2016	\$1,593	Intercompany Transaction
	5/11/2016	\$150,000	Intercompany Transaction
	5/13/2016	\$250,000	Intercompany Transaction
	5/16/2016	\$250,000	Intercompany Transaction
	5/20/2016	\$250,000	Intercompany Transaction
	5/24/2016	\$250,000	Intercompany Transaction
	5/26/2016	\$250,000	Intercompany Transaction
	5/27/2016	\$250,000	Intercompany Transaction
	5/31/2016	\$1,345	Intercompany Transaction
	5/31/2016	\$4,697	Intercompany Transaction
	5/31/2016	\$933	Intercompany Transaction
	5/31/2016	\$1,928	Intercompany Transaction
	5/31/2016	\$248	Intercompany Transaction
	5/31/2016	\$250,000	Intercompany Transaction
	5/31/2016	\$2,202	Intercompany Transaction
	5/31/2016	\$2,349	Intercompany Transaction
	5/31/2016	\$2,936	Intercompany Transaction
	5/31/2016	\$1,674	Intercompany Transaction
	6/3/2016	\$350,000	Intercompany Transaction
	6/8/2016	\$2,349	Intercompany Transaction
	6/8/2016	\$2,349	Intercompany Transaction
	6/9/2016	\$250,000	Intercompany Transaction
	6/10/2016	\$100,000	Intercompany Transaction

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	6/13/2016	\$250,000	Intercompany Transaction
	6/14/2016	\$2,349	Intercompany Transaction
	6/14/2016	\$100,000	Intercompany Transaction
	6/16/2016	\$250,000	Intercompany Transaction
	6/17/2016	\$250,000	Intercompany Transaction
	6/21/2016	(\$40,066)	Intercompany Transaction
	6/21/2016	\$47,049	Intercompany Transaction
	6/28/2016	\$1,562	Intercompany Transaction
	6/28/2016	\$4,817	Intercompany Transaction
	6/28/2016	\$6,920	Intercompany Transaction
TOTAL BLUE RIBBON TECHNOLOGY INC.		\$12,633,744	

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.2 C&J SPEC RENTSERVICES, INC. INTERCOMPANY 3990 ROGERDALE ROAD HOUSTON, TX 77042		8/17/2015	\$2,357	Intercompany Transaction
		11/18/2015	\$500,000	Intercompany Transaction
		12/7/2015	\$157,500	Intercompany Transaction
		12/7/2015	\$1,188	Intercompany Transaction
		2/2/2016	\$10,000	Intercompany Transaction
		3/14/2016	\$260	Intercompany Transaction
		3/14/2016	\$520	Intercompany Transaction
		3/14/2016	\$293	Intercompany Transaction
		3/14/2016	\$4,606	Intercompany Transaction
		3/14/2016	\$195	Intercompany Transaction
		3/14/2016	\$715	Intercompany Transaction
		3/14/2016	\$390	Intercompany Transaction
		3/21/2016	\$20,312	Intercompany Transaction
		4/11/2016	\$2,571	Intercompany Transaction
		4/11/2016	\$1,257	Intercompany Transaction
		4/11/2016	\$3,528	Intercompany Transaction
		4/11/2016	\$3,528	Intercompany Transaction
		4/11/2016	(\$150)	Intercompany Transaction
		4/11/2016	\$1,814	Intercompany Transaction
		4/11/2016	\$3,771	Intercompany Transaction
		4/11/2016	\$1,776	Intercompany Transaction
		4/11/2016	\$1,985	Intercompany Transaction
		4/11/2016	\$2,028	Intercompany Transaction
		4/11/2016	\$1,844	Intercompany Transaction
		4/11/2016	\$1,776	Intercompany Transaction
		4/11/2016	\$150	Intercompany Transaction
		4/11/2016	\$2,828	Intercompany Transaction
		4/11/2016	\$5,672	Intercompany Transaction
		4/18/2016	\$5,756	Intercompany Transaction
		4/18/2016	\$1,985	Intercompany Transaction

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	4/25/2016	\$1,985	Intercompany Transaction
	5/9/2016	\$441	Intercompany Transaction
	5/9/2016	\$3,971	Intercompany Transaction
	5/16/2016	\$910	Intercompany Transaction
	5/16/2016	\$784	Intercompany Transaction
	5/16/2016	\$662	Intercompany Transaction
	5/16/2016	\$9,838	Intercompany Transaction
	5/16/2016	\$319	Intercompany Transaction
	5/16/2016	\$294	Intercompany Transaction
	5/16/2016	\$11,012	Intercompany Transaction
	5/16/2016	\$392	Intercompany Transaction
	5/16/2016	\$441	Intercompany Transaction
	5/16/2016	\$613	Intercompany Transaction
	5/16/2016	\$515	Intercompany Transaction
	5/16/2016	\$260	Intercompany Transaction
	5/16/2016	\$6,300	Intercompany Transaction
	5/16/2016	\$662	Intercompany Transaction
	5/16/2016	\$784	Intercompany Transaction
	5/16/2016	\$3,497	Intercompany Transaction
	5/16/2016	\$343	Intercompany Transaction
	5/16/2016	\$637	Intercompany Transaction
	5/16/2016	\$686	Intercompany Transaction
	5/16/2016	\$539	Intercompany Transaction
	5/16/2016	\$490	Intercompany Transaction
	5/16/2016	\$735	Intercompany Transaction
	5/16/2016	\$588	Intercompany Transaction
	5/16/2016	\$455	Intercompany Transaction
	5/16/2016	\$147	Intercompany Transaction
	5/16/2016	\$270	Intercompany Transaction
	5/23/2016	\$735	Intercompany Transaction

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	5/23/2016	\$760	Intercompany Transaction
	5/23/2016	\$3,339	Intercompany Transaction
	5/27/2016	\$4,123	Intercompany Transaction
	5/27/2016	\$637	Intercompany Transaction
	5/27/2016	\$49	Intercompany Transaction
	6/7/2016	\$1,327	Intercompany Transaction
	6/7/2016	\$1,568	Intercompany Transaction
	6/7/2016	\$3,083	Intercompany Transaction
	6/7/2016	\$2,450	Intercompany Transaction
	6/7/2016	\$825	Intercompany Transaction
	6/7/2016	\$7,912	Intercompany Transaction
	6/7/2016	\$686	Intercompany Transaction
	6/7/2016	\$3,083	Intercompany Transaction
	6/7/2016	(\$3,083)	Intercompany Transaction
	6/13/2016	\$1,711	Intercompany Transaction
	6/13/2016	\$9,150	Intercompany Transaction
	6/13/2016	\$4,958	Intercompany Transaction
	6/13/2016	\$3,156	Intercompany Transaction
	6/13/2016	\$1,072	Intercompany Transaction
	6/13/2016	\$2,125	Intercompany Transaction
	6/13/2016	(\$3,083)	Intercompany Transaction
	6/13/2016	\$5,885	Intercompany Transaction
	6/13/2016	(\$1,072)	Intercompany Transaction
	6/20/2016	\$3,000	Intercompany Transaction
	6/20/2016	\$3,089	Intercompany Transaction
	6/20/2016	\$4,575	Intercompany Transaction
	6/20/2016	\$2,058	Intercompany Transaction
	6/20/2016	\$3,226	Intercompany Transaction
	6/20/2016	\$4,654	Intercompany Transaction
	6/27/2016	\$21,492	Intercompany Transaction

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	6/27/2016	\$2,203	Intercompany Transaction
	6/27/2016	\$9,270	Intercompany Transaction
	6/27/2016	\$306	Intercompany Transaction
	6/29/2016	\$3,430	Intercompany Transaction
	6/29/2016	\$55,310	Intercompany Transaction
	6/29/2016	(\$419)	Intercompany Transaction
	6/29/2016	\$1,985	Intercompany Transaction
	6/29/2016	\$3,083	Intercompany Transaction
	6/29/2016	\$418	Intercompany Transaction
	6/29/2016	\$1,072	Intercompany Transaction
	6/29/2016	\$521	Intercompany Transaction
	6/29/2016	(\$521)	Intercompany Transaction
	6/29/2016	\$3,208	Intercompany Transaction
	6/29/2016	\$3,456	Intercompany Transaction
	6/29/2016	\$935	Intercompany Transaction
	7/11/2016	\$245	Intercompany Transaction
	7/11/2016	\$98	Intercompany Transaction
	7/11/2016	\$245	Intercompany Transaction
	7/11/2016	\$784	Intercompany Transaction
	7/11/2016	\$172	Intercompany Transaction
	7/11/2016	\$294	Intercompany Transaction
	7/11/2016	\$515	Intercompany Transaction
	7/11/2016	\$943	Intercompany Transaction
	7/11/2016	\$98	Intercompany Transaction
	7/11/2016	\$290	Intercompany Transaction
	7/11/2016	\$6,228	Intercompany Transaction
	7/11/2016	\$3,971	Intercompany Transaction
	7/11/2016	\$18,186	Intercompany Transaction
	7/11/2016	\$24,964	Intercompany Transaction
	7/11/2016	\$221	Intercompany Transaction

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

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☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	7/11/2016	(\$3,771)	Intercompany Transaction
	7/11/2016	\$466	Intercompany Transaction
	7/11/2016	\$294	Intercompany Transaction
	7/11/2016	\$466	Intercompany Transaction
	7/11/2016	\$17,425	Intercompany Transaction
TOTAL C&J SPEC RENTSERVICES, INC.		\$1,038,901	

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.3 CJ WELL SERVICES INTERCOMPANY 3990 ROGERDALE ROAD HOUSTON, TX 77042		7/21/2015	\$4,500	Intercompany Transaction
		7/21/2015	\$6,500	Intercompany Transaction
		7/21/2015	\$19,110	Intercompany Transaction
		7/28/2015	\$26,871	Intercompany Transaction
		7/28/2015	\$6,316	Intercompany Transaction
		7/31/2015	\$32,651	Intercompany Transaction
		7/31/2015	\$4,542	Intercompany Transaction
		8/11/2015	\$3,123	Intercompany Transaction
		8/11/2015	\$52,746	Intercompany Transaction
		8/11/2015	\$6,500	Intercompany Transaction
		8/18/2015	\$13,011	Intercompany Transaction
		8/18/2015	\$2,974	Intercompany Transaction
		8/18/2015	\$3,572	Intercompany Transaction
		8/25/2015	\$4,100	Intercompany Transaction
		9/8/2015	\$1,600	Intercompany Transaction
		9/8/2015	\$40,213	Intercompany Transaction
		9/8/2015	\$26,184	Intercompany Transaction
		9/8/2015	\$6,129	Intercompany Transaction
		9/8/2015	\$6,500	Intercompany Transaction
		9/25/2015	\$4,530	Intercompany Transaction
		10/8/2015	\$2,304	Intercompany Transaction
		10/19/2015	\$750,000	Intercompany Transaction
		10/20/2015	\$44,966	Intercompany Transaction
		10/20/2015	\$4,840	Intercompany Transaction
		10/20/2015	\$20,388	Intercompany Transaction
		11/10/2015	\$42,021	Intercompany Transaction
		11/10/2015	\$6,537	Intercompany Transaction
		11/10/2015	\$2,674	Intercompany Transaction
		11/10/2015	\$7,000,000	Intercompany Transaction
		11/10/2015	\$24,687	Intercompany Transaction

C&J Well Services Inc.

Case Number:

16-33601

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☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	11/17/2015	\$7,210	Intercompany Transaction
	11/23/2015	\$1,300,000	Intercompany Transaction
	11/24/2015	\$1,900,000	Intercompany Transaction
	11/25/2015	\$2,045	Intercompany Transaction
	11/25/2015	\$29,985	Intercompany Transaction
	11/25/2015	\$2,906	Intercompany Transaction
	11/25/2015	\$2,818	Intercompany Transaction
	12/8/2015	\$25,671	Intercompany Transaction
	12/9/2015	\$2,300,000	Intercompany Transaction
	12/14/2015	\$40,000	Intercompany Transaction
	12/15/2015	\$10,012	Intercompany Transaction
	12/15/2015	\$110,000	Intercompany Transaction
	12/15/2015	\$13,173	Intercompany Transaction
	12/15/2015	\$7,400	Intercompany Transaction
	12/16/2015	\$500,000	Intercompany Transaction
	12/17/2015	\$50,000	Intercompany Transaction
	12/22/2015	\$6,500	Intercompany Transaction
	12/22/2015	\$30,300	Intercompany Transaction
	12/22/2015	\$1,604	Intercompany Transaction
	12/22/2015	\$3,627	Intercompany Transaction
	12/22/2015	\$6,836	Intercompany Transaction
	12/22/2015	\$470,000	Intercompany Transaction
	12/31/2015	\$67,000	Intercompany Transaction
	12/31/2015	\$3,000,000	Intercompany Transaction
	1/5/2016	\$4,950,000	Intercompany Transaction
	1/8/2016	\$200,000	Intercompany Transaction
	1/12/2016	\$125,000	Intercompany Transaction
	1/12/2016	\$4,119	Intercompany Transaction
	1/15/2016	\$75,000	Intercompany Transaction
	1/20/2016	\$90,000	Intercompany Transaction

C&J Well Services Inc.

Case Number:

16-33601

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☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	1/20/2016	\$51,053	Intercompany Transaction
	1/25/2016	\$145,000	Intercompany Transaction
	1/26/2016	\$12,323	Intercompany Transaction
	1/26/2016	\$2,500	Intercompany Transaction
	2/2/2016	\$250,000	Intercompany Transaction
	2/3/2016	\$35,000	Intercompany Transaction
	2/4/2016	\$29,000	Intercompany Transaction
	2/9/2016	\$2,020,000	Intercompany Transaction
	2/9/2016	\$40,450	Intercompany Transaction
	2/9/2016	\$1,275	Intercompany Transaction
	2/10/2016	\$114,000	Intercompany Transaction
	2/11/2016	\$3,650,000	Intercompany Transaction
	2/12/2016	\$210,000	Intercompany Transaction
	2/17/2016	\$14,289	Intercompany Transaction
	2/22/2016	\$50,000	Intercompany Transaction
	2/23/2016	\$2,931	Intercompany Transaction
	2/25/2016	\$120,000	Intercompany Transaction
	2/26/2016	\$100,000	Intercompany Transaction
	2/29/2016	\$700,000	Intercompany Transaction
	3/2/2016	\$60,000	Intercompany Transaction
	3/4/2016	\$40,000	Intercompany Transaction
	3/9/2016	\$20,000	Intercompany Transaction
	3/11/2016	\$100,000	Intercompany Transaction
	3/15/2016	\$17,379	Intercompany Transaction
	3/18/2016	\$60,000	Intercompany Transaction
	3/22/2016	\$15,082	Intercompany Transaction
	3/22/2016	\$17,692	Intercompany Transaction
	3/23/2016	\$25,000	Intercompany Transaction
	3/28/2016	\$80,000	Intercompany Transaction
	4/6/2016	\$90,000	Intercompany Transaction

C&J Well Services Inc.

Case Number:

16-33601

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☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	4/13/2016	\$25,000	Intercompany Transaction
	4/19/2016	\$12,751	Intercompany Transaction
	4/20/2016	\$100,000	Intercompany Transaction
	4/27/2016	\$100,000	Intercompany Transaction
	4/29/2016	\$18,614	Intercompany Transaction
	5/3/2016	\$30,000	Intercompany Transaction
	5/4/2016	\$50,000	Intercompany Transaction
	5/10/2016	\$11,567	Intercompany Transaction
	5/12/2016	\$100,000	Intercompany Transaction
	5/17/2016	\$16,383	Intercompany Transaction
	5/27/2016	\$100,000	Intercompany Transaction
	5/31/2016	\$4,224	Intercompany Transaction
	6/8/2016	\$11,647	Intercompany Transaction
	6/28/2016	\$28,123	Intercompany Transaction
TOTAL CJ WELL SERVICES		\$32,182,576	

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.4 HEIDT,LARRY P INSIDER 3990 ROGERDALE HOUSTON, TX 77042		7/15/2015	\$2,757	Expense Reimbursement
		7/28/2015	\$12	
		8/14/2015	\$531	Auto Allowance
		8/14/2015	\$692	401(k) Match
		8/14/2015	\$17,308	Salary
		8/18/2015	\$8,492	Auto Allowance
		8/18/2015	\$715,000	Bonus
		8/18/2015	\$264,781	Salary
		8/19/2015	\$5,372	Expense Reimbursement
		8/20/2015	\$450,000	Bonus
		8/20/2015	\$3,185	Auto Allowance
		8/20/2015	\$97,824	Salary
		8/28/2015	\$531	Auto Allowance
		8/28/2015	\$692	401(k) Match
		8/28/2015	\$17,308	Salary
		8/31/2015	\$55	
		9/11/2015	\$531	Auto Allowance
		9/11/2015	\$373	401(k) Match
		9/11/2015	\$17,308	Salary
		9/25/2015	\$15,577	Salary
		9/25/2015	\$531	Auto Allowance
		9/25/2015	\$1,731	Holiday Pay
		10/9/2015	\$17,308	Salary
		10/9/2015	\$531	Auto Allowance
		10/21/2015	\$3,673	Expense Reimbursement
		10/23/2015	\$17,308	Salary
		10/23/2015	\$531	Auto Allowance
		11/5/2015	\$299	Expense Reimbursement
		11/6/2015	\$531	Auto Allowance
		11/6/2015	\$17,308	Salary

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

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☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	11/10/2015	\$622	
	11/20/2015	\$13,760	Salary
	11/20/2015	\$531	Auto Allowance
	12/1/2015	\$1,136	Expense Reimbursement
	12/4/2015	\$531	Auto Allowance
	12/4/2015	\$2,752	Holiday Pay
	12/4/2015	\$11,008	Salary
	12/17/2015	\$1,261,935	Stock Vesting
	12/18/2015	\$531	Auto Allowance
	12/18/2015	\$13,724	Salary
	12/21/2015	\$321	Expense Reimbursement
	1/1/2016	\$2,752	Holiday Pay
	1/1/2016	\$531	Auto Allowance
	1/1/2016	\$11,008	Salary
	1/15/2016	\$13,846	Salary
	1/15/2016	\$3,462	Holiday Pay
	1/15/2016	\$531	Auto Allowance
	1/21/2016	\$200	Expense Reimbursement
	1/26/2016	\$114,998	Salary
	2/17/2016	\$200	Expense Reimbursement
	3/24/2016	\$300	Expense Reimbursement
	5/9/2016	\$268	Expense Reimbursement
	5/10/2016	\$200	Expense Reimbursement
	6/15/2016	\$300	Expense Reimbursement
	6/27/2016	\$150	Expense Reimbursement
TOTAL HEIDT,LARRY P		\$3,133,671	

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.5	HOBBS,EVERETT M INSIDER 3990 ROGERDALE HOUSTON, TX 77042	2/12/2016	\$6,923	Salary
		2/26/2016	\$13,846	Salary
		3/11/2016	\$13,846	Salary
		3/25/2016	\$13,846	Salary
		3/31/2016	\$17,616	Stock Vesting
		4/8/2016	\$1,315	Holiday Pay
		4/8/2016	\$11,838	Salary
		4/22/2016	\$13,154	Salary
		5/6/2016	\$13,154	Salary
		5/20/2016	\$13,154	Salary
		5/20/2016	\$125,000	Bonus
		6/3/2016	\$13,154	Salary
		6/17/2016	\$1,315	Holiday Pay
		6/17/2016	\$11,838	Salary
		6/27/2016	\$7,265	Stock Vesting
		7/1/2016	\$13,154	Salary
		7/15/2016	\$11,838	Salary
		7/15/2016	\$1,315	Holiday Pay
		7/29/2016	\$13,154	Salary
TOTAL HOBBS,EVERETT M			\$316,727	
4.6	MOBILE DATA TECHNOLOGIES LTD INTERCOMPANY 3990 ROGERDALE ROAD HOUSTON, TX 77042	5/27/2016	\$1,284	Intercompany Transaction
		5/27/2016	\$3,837	Intercompany Transaction
		6/7/2016	\$278	Intercompany Transaction
		6/29/2016	\$303	Intercompany Transaction
TOTAL MOBILE DATA TECHNOLOGIES LTD			\$5,702	

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

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☐ None

	Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
4.7	NABORS DRILLING USA L.P. AFFILIATE	11/10/2015	\$34,000	Intercompany Transaction
	TOTAL NABORS DRILLING USA L.P.		\$34,000	
4.8	TIGER CASED HOLE SOLUTIONS INC INTERCOMPANY 3990 ROGERDALE ROAD HOUSTON, TX 77042	5/27/2016	\$3,750	Intercompany Transaction
	TOTAL TIGER CASED HOLE SOLUTIONS INC		\$3,750	

C&J Well Services Inc.

Case Number:

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.9 TOTAL E&S, INC. INTERCOMPANY 3990 ROGERDALE ROAD HOUSTON, TX 77042		7/21/2015	\$13,459	Intercompany Transaction
		7/21/2015	\$8,289	Intercompany Transaction
		7/21/2015	\$390,447	Intercompany Transaction
		7/21/2015	\$55	Intercompany Transaction
		7/21/2015	\$326,427	Intercompany Transaction
		7/21/2015	\$737	Intercompany Transaction
		7/28/2015	\$390,447	Intercompany Transaction
		7/28/2015	\$124	Intercompany Transaction
		7/28/2015	\$5,952	Intercompany Transaction
		7/28/2015	\$549,180	Intercompany Transaction
		8/11/2015	\$1,476	Intercompany Transaction
		8/11/2015	\$1,528	Intercompany Transaction
		8/11/2015	\$1,265	Intercompany Transaction
		8/11/2015	\$7,433	Intercompany Transaction
		8/18/2015	\$308	Intercompany Transaction
		8/18/2015	\$6,061	Intercompany Transaction
		8/18/2015	\$18,224	Intercompany Transaction
		8/18/2015	\$11,475	Intercompany Transaction
		8/18/2015	\$11,475	Intercompany Transaction
		8/18/2015	\$389,722	Intercompany Transaction
		8/18/2015	\$269	Intercompany Transaction
		8/25/2015	\$126	Intercompany Transaction
		8/25/2015	\$379	Intercompany Transaction
		8/25/2015	\$55,623	Intercompany Transaction
		8/25/2015	\$265	Intercompany Transaction
		8/25/2015	\$265	Intercompany Transaction
		8/31/2015	\$3,285	Intercompany Transaction
		8/31/2015	\$17,160	Intercompany Transaction
		8/31/2015	\$202,732	Intercompany Transaction
		8/31/2015	\$7,659	Intercompany Transaction

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

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☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	8/31/2015	\$68,888	Intercompany Transaction
	9/8/2015	\$197,262	Intercompany Transaction
	9/8/2015	\$10,831	Intercompany Transaction
	9/8/2015	\$9,851	Intercompany Transaction
	9/8/2015	\$9,881	Intercompany Transaction
	9/8/2015	\$11,379	Intercompany Transaction
	9/15/2015	\$16,160	Intercompany Transaction
	9/15/2015	\$316	Intercompany Transaction
	9/25/2015	\$1,272	Intercompany Transaction
	9/25/2015	\$118,629	Intercompany Transaction
	9/25/2015	\$17,148	Intercompany Transaction
	9/25/2015	\$867	Intercompany Transaction
	9/25/2015	\$9,148	Intercompany Transaction
	9/25/2015	\$13,998	Intercompany Transaction
	9/25/2015	\$264	Intercompany Transaction
	9/25/2015	\$74,399	Intercompany Transaction
	9/25/2015	\$93,419	Intercompany Transaction
	9/25/2015	\$2,827	Intercompany Transaction
	9/25/2015	\$19,487	Intercompany Transaction
	9/25/2015	\$9,148	Intercompany Transaction
	10/5/2015	\$54,846	Intercompany Transaction
	10/8/2015	\$12,818	Intercompany Transaction
	10/8/2015	\$4,529	Intercompany Transaction
	10/15/2015	\$68	Intercompany Transaction
	10/15/2015	\$15,305	Intercompany Transaction
	10/15/2015	\$152	Intercompany Transaction
	10/15/2015	\$280	Intercompany Transaction
	10/15/2015	\$918	Intercompany Transaction
	10/20/2015	\$3,522	Intercompany Transaction
	10/20/2015	\$67	Intercompany Transaction

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	10/27/2015	\$3,161	Intercompany Transaction
	10/27/2015	\$119,267	Intercompany Transaction
	11/10/2015	\$63,097	Intercompany Transaction
	11/10/2015	\$182,778	Intercompany Transaction
	11/10/2015	\$126,535	Intercompany Transaction
	11/10/2015	\$65,399	Intercompany Transaction
	11/10/2015	\$435,157	Intercompany Transaction
	11/10/2015	\$128,694	Intercompany Transaction
	11/17/2015	\$2,750	Intercompany Transaction
	11/17/2015	\$357,202	Intercompany Transaction
	11/17/2015	\$474,677	Intercompany Transaction
	11/17/2015	\$62,649	Intercompany Transaction
	11/17/2015	\$118,629	Intercompany Transaction
	11/17/2015	\$62,649	Intercompany Transaction
	11/19/2015	\$692,880	Intercompany Transaction
	12/8/2015	\$739	Intercompany Transaction
	12/8/2015	\$408	Intercompany Transaction
	12/8/2015	\$6,343	Intercompany Transaction
	12/8/2015	\$7,575	Intercompany Transaction
	12/8/2015	\$302	Intercompany Transaction
	12/8/2015	\$264	Intercompany Transaction
	12/8/2015	\$43,979	Intercompany Transaction
	12/8/2015	\$473,923	Intercompany Transaction
	12/8/2015	\$380,043	Intercompany Transaction
	12/8/2015	\$28,519	Intercompany Transaction
	12/8/2015	\$549	Intercompany Transaction
	12/8/2015	\$6,343	Intercompany Transaction
	12/8/2015	\$88	Intercompany Transaction
	12/8/2015	\$1,293	Intercompany Transaction
	12/8/2015	\$184	Intercompany Transaction

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	12/8/2015	\$1,250	Intercompany Transaction
	12/8/2015	\$1,022	Intercompany Transaction
	12/8/2015	\$178,867	Intercompany Transaction
	12/8/2015	\$1,778	Intercompany Transaction
	12/8/2015	\$916	Intercompany Transaction
	12/8/2015	\$657	Intercompany Transaction
	12/8/2015	\$734	Intercompany Transaction
	12/8/2015	\$593	Intercompany Transaction
	12/8/2015	\$10,318	Intercompany Transaction
	12/8/2015	\$10,141	Intercompany Transaction
	12/8/2015	\$8,410	Intercompany Transaction
	12/8/2015	\$7,575	Intercompany Transaction
	12/8/2015	\$1,826	Intercompany Transaction
	12/8/2015	\$59,181	Intercompany Transaction
	12/8/2015	\$3,194	Intercompany Transaction
	1/12/2016	\$358,197	Intercompany Transaction
	1/12/2016	\$850	Intercompany Transaction
	1/12/2016	\$625	Intercompany Transaction
	1/12/2016	\$29	Intercompany Transaction
	1/12/2016	\$448	Intercompany Transaction
	1/12/2016	\$272	Intercompany Transaction
	1/12/2016	\$1,645	Intercompany Transaction
	1/12/2016	\$4,283	Intercompany Transaction
	1/12/2016	\$2,686	Intercompany Transaction
	1/20/2016	\$85	Intercompany Transaction
	1/20/2016	\$162	Intercompany Transaction
	1/20/2016	\$512	Intercompany Transaction
	1/20/2016	\$111	Intercompany Transaction
	1/26/2016	\$3,427	Intercompany Transaction
	1/26/2016	\$57	Intercompany Transaction

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

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☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	2/23/2016	\$18,343	Intercompany Transaction
	2/29/2016	\$6,889	Intercompany Transaction
	2/29/2016	\$6,528	Intercompany Transaction
	2/29/2016	\$7,554	Intercompany Transaction
	2/29/2016	\$15,121	Intercompany Transaction
	2/29/2016	\$11,500	Intercompany Transaction
	2/29/2016	\$12,064	Intercompany Transaction
	2/29/2016	\$7,514	Intercompany Transaction
	2/29/2016	\$6,629	Intercompany Transaction
	3/8/2016	\$7,433	Intercompany Transaction
	3/8/2016	\$6,715	Intercompany Transaction
	4/12/2016	\$646	Intercompany Transaction
	4/12/2016	\$2,819	Intercompany Transaction
	4/12/2016	\$199,585	Intercompany Transaction
	4/12/2016	\$18,001	Intercompany Transaction
	4/12/2016	\$9,503	Intercompany Transaction
	4/12/2016	\$19,215	Intercompany Transaction
	4/12/2016	\$4,948	Intercompany Transaction
	4/19/2016	\$6,112	Intercompany Transaction
	4/19/2016	\$4,185	Intercompany Transaction
	4/19/2016	\$4,873	Intercompany Transaction
	4/19/2016	\$10,380	Intercompany Transaction
	4/19/2016	\$4,547	Intercompany Transaction
	4/19/2016	\$4,627	Intercompany Transaction
	4/19/2016	\$4,665	Intercompany Transaction
	4/19/2016	\$6,379	Intercompany Transaction
	4/19/2016	\$4,841	Intercompany Transaction
	4/19/2016	\$4,627	Intercompany Transaction
	4/26/2016	\$11,849	Intercompany Transaction
	4/26/2016	\$3,075	Intercompany Transaction

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	4/26/2016	\$13,976	Intercompany Transaction
	4/26/2016	\$5,183	Intercompany Transaction
	4/26/2016	\$14,527	Intercompany Transaction
	4/26/2016	\$12,274	Intercompany Transaction
	4/26/2016	\$14,615	Intercompany Transaction
	4/26/2016	\$13,639	Intercompany Transaction
	4/26/2016	\$13,759	Intercompany Transaction
	4/26/2016	\$4,627	Intercompany Transaction
	4/26/2016	\$15,100	Intercompany Transaction
	4/26/2016	\$13,614	Intercompany Transaction
	4/26/2016	\$13,212	Intercompany Transaction
	4/26/2016	\$13,513	Intercompany Transaction
	4/26/2016	\$4,441	Intercompany Transaction
	4/26/2016	\$14,331	Intercompany Transaction
	4/26/2016	\$4,441	Intercompany Transaction
	4/26/2016	\$14,396	Intercompany Transaction
	4/26/2016	\$863	Intercompany Transaction
	4/26/2016	\$1,396	Intercompany Transaction
	4/26/2016	\$7,490	Intercompany Transaction
	4/26/2016	\$14,194	Intercompany Transaction
	4/26/2016	\$4,841	Intercompany Transaction
	4/29/2016	\$9,656	Intercompany Transaction
	4/29/2016	\$803	Intercompany Transaction
	5/10/2016	\$15,686	Intercompany Transaction
	5/10/2016	\$15,354	Intercompany Transaction
	5/10/2016	\$928	Intercompany Transaction
	5/10/2016	\$20,787	Intercompany Transaction
	5/10/2016	\$12,566	Intercompany Transaction
	5/10/2016	\$2,169	Intercompany Transaction
	5/10/2016	\$22,036	Intercompany Transaction

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	5/10/2016	\$7,010	Intercompany Transaction
	5/10/2016	\$2,489	Intercompany Transaction
	5/10/2016	\$463	Intercompany Transaction
	5/10/2016	\$14,789	Intercompany Transaction
	5/17/2016	\$915	Intercompany Transaction
	5/31/2016	\$19,462	Intercompany Transaction
	6/28/2016	\$16,752	Intercompany Transaction
	6/30/2016	\$173	Intercompany Transaction
	6/30/2016	\$7,990	Intercompany Transaction
TOTAL TOTAL E&S, INC.		\$8,521,080	
TOTAL		\$57,870,152	

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's Name and Address	Description of the Property	Date Action was Taken	Value of Property
5.1 NONE			\$0
TOTAL			<u>\$0</u>

C&J Well Services Inc.

Case Number:

16-33601

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

Creditor's Name and Address	Description of Action Creditor Took	Date Action Taken	Account Number	Amount
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6.1 NONE

\$0

TOTAL**\$0****Specific Notes**

In the ordinary course of operations, the Debtors and parties might apply credits against accounts to apply to future purchases. These are considered ordinary course and largely de minimis and are not listed.

C&J Well Services Inc.

Case Number:

16-33601

Part 3:**Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.1 PABLO P. GOMEZ V. CONOCOPHILLIPS COMPANY, ARI FLEET LT. AND ROEL GARCIA, INDIVIDUALLY AND/OR AS AN EMPLOYEE OF CONOCOPHILLIPS COMPANY AND ARI FLEET, LT. CASE NO. 2015-03665	CASUALTY-AUTO	80TH JUDICIAL DISTRICT COURT, HARRIS COUNTY, TEXAS 80TH JUDICIAL DISTRICT COURT, HARRIS COUNTY, TEXAS, 201 CAROLINE, HOUSTON, TX 77002	PENDING
7.2 CALDERON, ANASTACIO V. NABORS COMPLETION & PRODUCTION SERVICES CO. BCV-15-100995-LHB	EMPLOYMENT	SUPERIOR COURT FOR THE STATE OF CALIFORNIA, KERN COUNTY SUPERIOR COURT OF THE STATE OF CALIFORNIA, COUNTY OF KERN, 1415 TRUXTUN AVENUE, BAKERSFIELD, CA 93301	PENDING
7.3 EMAD AL-HADDAD V. NABORS 451-2015-01862	EMPLOYMENT	TEXAS WORKFORCE COMMISSION, EEOC EEOC, SAN ANTONIO FIELD OFFICE, 5410 FREDRICKSBURG ROAD, SUITE 200, SAN ANTONIO, TX 78229	PENDING
7.4 LOUIE GONZALES V. C&J WELL SERVICES, INC. WC-CM-121067	EMPLOYMENT	CALIFORNIA LABOR COMMISSIONER, DEPARTMENT OF INDUSTRIAL RELATIONS CALIFORNIA LABOR COMMISSIONER, DEPARTMENT OF INDUSTRIAL RELATIONS, 7718 MEANY AVENUE, BAKERSFIELD, CA 93308	PENDING
7.5 REXFORD KNAPP AND TERRY KNAPP V JOHN NALBONE, JR. AND UNIVERSAL RESOURCES HOLDINGS, INC.V SUPERIOR WELL SERVICES, INC., NABORS COMPLETION & PRODUCTION SERVICES CO. AND NABORS DRILLING USA, LP, ET AL CASE NO. K1-2011-0368	CASUALTY-GL	NEW YORK SUPREME COURT, CHAUTAUQUA COUNTY, NEW YORK NEW YORK SUPREME COURT, CHAUTAUQUA COUNTY, NEW YORK, 3 NORTH ERIE STREET, MAYVILLE, NY 14757	PENDING
7.3 MICHAEL WILLIAM O'QUINN V. JOHN ROMA BRYAN, III AND NABORS COMPLETION & PRODUCTION SERVICES CO. CASE NO. CL 15-43	CASUALTY-AUTO	DICKENSON COUNTY CIRCUIT COURT (VIRGINIA) DICKENSON COUNTY CIRCUIT COURT - CIVIL DIVISION, 293 CLINTWOOD MAIN STREET, CLINTWOOD, VA 24228	PENDING

C&J Well Services Inc.

Case Number:

16-33601

Part 3:**Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.7 Clifford Jerman and Laura Jerman v. Woolsey Operating Company, LLC, A Foreign Corporation, Les Wilson, Inc., a Foreign Corporation, Franklin Well Services, Inc., an Illinois Corporation, C&J Well Services, a Foreign Corporation, formerly known as Nabors C Case No. 2016 L 000113	CASUALTY-GL	3RD JUDICIAL CIRCUIT COURT, MADISON COUNTY, ILLINOIS THIRD JUDICIAL CIRCUIT COURT, MADISON COUNTY, ILLINOIS, 155 NORTH MAIN STREET, EDWARDSVILLE, IL 62025	PENDING
7.3 ADAMS, MARK V. CONOCOPHILLIPS COMPANY, BURLINGTON RESOURCES OIL & GAS COMPANY, LP, 1893 OIL & GAS, LTD., AND ALAMO MINERAL PROPERTIES, LLC CASE NO. 2014-CI-16265	CASUALTY-AUTO	73RD JUDICIAL DISTRICT COURT, BEXAR COUNTY, TEXAS 73RD JUDICIAL DISTRICT COURT, BEXAR COUNTY, TEXAS, 100 DOLOROSA, 2ND FLOOR, SAN ANTONIO, TX 78205	PENDING
7.9 WELLTEC, INC. V. EQT PRODUCTION COMPANY V. NABORS COMPLETION & PRODUCTION SERVICES CO. CASE NO. GD-12-017532	CASUALTY-PROPERTY	COURT OF COMMON PLEAS, ALLEGHENY COUNTY, PENNSYLVANIA COURT OF COMMON PLEAS, ALLEGHENY COUNTY, PENNSYLVANIA, 437 GRANT STREET, SUITE 300, PITTSBURG, PA 15219	PENDING
7.10 RICARDO DELGADO, JR. V. NABORS INDUSTRIES, INC. AND NABORS COMPLETION & PRODUCTION SERVICES CO. NKA C&J WELL SERVICES, INC. CASE NO. 15-003047-CV-361	CASUALTY-AUTO	361ST JUDICIAL DISTRICT COURT, BRAZOS COUNTY, TEXAS NOT AVAILABLE	PENDING
7.11 HUNTER KENNEDY V. C&J WELL SERVICES, INC. 2016-33599	TORT - VEHICLE ACCIDENT	DISTRICT COURT OF HARRIS COUNTY, TEXAS 269TH JUDICIAL DISTRICT COURT, HARRIS COUNTY, TEXAS, 201 CAROLINE, HOUSTON, TX 77002	PENDING
7.12 ALLISON KUCHARCZYK V. NABORS COMPLETION & PRODUCTION SERVICES CO. AND SUPERIOR WELL SERVICES, LTD., ITS SUBSIDIARY, THOMAS ALLEN LAMPART, AND WILLIAM J. HUXLEY CASE NO. 15-C-12-3	CASUALTY-AUTO	CIRCUIT COURT, HARRISON COUNTY, WEST VIRGINIA CIRCUIT COURT, HARRISON COUNTY, WEST VIRGINIA, 301 WEST MAIN STREET, CLARKSBURG, WV 26301	PENDING
7.13 DICKSON LEE LAIRE V. JOSHUA-MANUEL JORDAN LAMM, NABORS WELL SERVICES CO., NABORS INDUSTRIES, INC., NABORS CORPORATE SERVICES, INC., AND NABORS INDUSTRIES LTD. CASE NO. 7164	CASUALTY-AUTO	31ST JUDICIAL DISTRICT, HEMPHILL COUNTY, TEXAS 31ST JUDICIAL DISTRICT COURT, HEMPHILL COUNTY, TEXAS, 400 MAIN STREET, SUITE 203, CANADIAN, TX 79014	PENDING

C&J Well Services Inc.

Case Number:

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Part 3:**Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.14 ERIC ROESLER V. CJES, INC. AND C&J WELL SERVICES, INC. 2:15-CV-00483	EMPLOYMENT	AMERICAN ARBITRATION ASSOCIATION AMERICAN ARBITRATION ASSOCIATION, 1133 N. SHORELINE BLVD., CORPUS CHRISTI, TX 78401	PENDING
7.15 TYLER MICHIELS V. NABORS COMPLETION & PRODUCTION SERVICES, ET AL, INCLUDING ZURICH AMERICAN INSURANCE COMPANY AND JOHN ZACHARIAH MERTENS CASE NO. 1:15-CV-01826-DDD-JDK	CASUALTY-AUTO	UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF LOUISIANA (ALEXANDRIA) U.S. DISTRICT COURT, WESTERN DISTRICT OF LOUISIANA (ALEXANDRIA), 515 MURRAY STREET, SUITE 105, ALEXANDRIA, LA 71301	PENDING
7.16 THOMAS GARCIA V. NABORS COMPLETION & PRODUCTION SERVICES CO. 01-16-0001-0504	EMPLOYMENT	AMERICAN ARBITRATION ASSOCIATION AMERICAN ARBITRATION ASSOCIATION, 13727 NOEL ROAD, SUITE 700, DALLAS, TX 75240	PENDING
7.17 NATASHA DAWN PITTS, ET AL., INDIVIDUALLY AND ON BEHALF OF KOLTON PITTS AND KANE PITTS, MINOR V. NABORS COMPLETION & PRODUCTION SERVICES CO. AND JOSHUA PAUL TABOR CASE NO. CV 50610	CASUALTY-AUTO	385TH JUDICIAL DISTRICT COURT, MIDLAND COUNTY, TEXAS 385TH JUDICIAL DISTRICT COURT, MIDLAND COUNTY, TEXAS, 500 N. LORAIN STREET, SUITE 801, MIDLAND, TX 79701	PENDING
7.18 Asuncion Romero, Individually and as Representative of the Estate of Aide Romero and as next friend of Edgar Romero & Saul Romero; Esperanza Soto, Individually and as next friend of Esperanza Soto, et al v. Pool Company Texas Ltd. & Lauro Bernal Garcia (Case No. 08-09-00319-CV	CASUALTY-AUTO	IN THE TEXAS SUPREME COURT, AUSTIN, TEXAS SUPREME COURT OF TEXAS, 201 W. 14TH STREET, ROOM 104, AUSTIN, TX 78701	APPEAL
7.19 Ernest Alexander, Jr., an individual v. C&J Well Services, Inc., a corporation, Nabors Completion & Production Services Co., a corporation, Nabors Drilling USA, L.P., a limited partnership, Carole Diane Kelly, an individual, and DOES 1 through 50, inclusi Case No. BC587473	CASUALTY-AUTO	LOS ANGELES COUNTY SUPERIOR COURT LOS ANGELES COUNTY SUPERIOR COURT, STANLEY MOSK COURTHOUSE, 111 NORTH HILL STREET, LOS ANGELES, CA 90012	PENDING

C&J Well Services Inc.

Case Number:

16-33601

Part 3:**Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.20 JORGE HERNANDEZ V. NABORS COMPLETION & PRODUCTION SERVICES CO. 5:16-CV-93	EMPLOYMENT	U.S. DISTRICT COURT FOR THE WESTERN DISTRICT OF TEXAS (SAN ANTONIO) U.S. DISTRICT COURT, WESTERN DISTRICT OF TEXAS, (SAN ANTONIO), 655 E. CESAR E. CHAVEZ BLVD., ROOM G65, SAN ANTONIO, TX 78206	PENDING
7.21 IN RE: D & L ENERGY, INC. / ANTHONY J. DEGIROLAMO, CHAPTER 7 TRUSTEE V. SUPERIOR WELL SERVICES 16-AP-04031-KW	BANKRUPTCY - PREFERENCE CLAIM	U.S. BANKRUPTCY COURT, NORTHERN DISTRICT OF OHIO, EASTERN DIVISION U.S. BANKRUPTCY COURT, NORTHERN DISTRICT OF OHIO (YOUNGSTOWN), 125 MARKET STREET, YOUNGSTOWN, OH 44503	PENDING
7.22 ECG OPERATING V. ROCKING C TRANSPORT 017-276900-15	BREACH OF CONTRACT	17TH JUDICIAL DISTRICT, TARRANT COUNTY, TEXAS 17TH JUDICIAL DISTRICT COURT, TARRANT COUNTY, TEXAS, 401 W. BELKNAP, FORT WORTH, TX 76196	PENDING
7.23 SMART SAND, INC. V C&J WELL SERVICES, INC. N15C-08-203 EMD CCLD	BREACH OF CONTRACT	SUPERIOR COURT FOR THE STATE OF DELAWARE, NEW CASTLE COUNTY SUPERIOR COURT OF THE STATE OF DELAWARE, NEW CASTLE COUNTY, 500 NORTH KING STREET, WILMINGTON, DE 19801	CLOSED
7.24 DOJ INVESTIGATION - DUSTIN PAYNE FATALITY N/A	CRIMINAL INVESTIGATION	U.S. DOJ U.S. DISTRICT COURT, NORTHWESTERN DISTRICT OF NORTH DAKOTA, 220 EAST ROSSER AVENUE, BISMARCK, ND 58501	PENDING
7.25 ANGEL GARCIA V. NABORS 451-2015-01435	EMPLOYMENT	EEOC EEOC, SAN ANTONIO FIELD OFFICE, 5410 FREDRICKSBURG ROAD, SUITE 200, SAN ANTONIO, TX 78229	PENDING
7.26 MCBRIDE, JOSHUA V. C&J WELL SERVICES, INC. 1932	TORT - PERSONAL INJURY	112TH JUDICIAL DISTRICT COURT, REAGAN COUNTY, TX 112TH JUDICIAL DISTRICT COURT OF REAGAN COUNTY, TEXAS, 300 NORTH PLAZA AVENUE, PO BOX 100, BIG LAKE, TX 76932	PENDING

C&J Well Services Inc.

Case Number:

16-33601

Part 3:**Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.27 ROBERT LIRA V. C&J ENERGY SERVICES 37A-2016-00407-C550369-158379	EMPLOYMENT	CA DFEH STATE OF CALIFORNIA DEPARTMENT OF FAIR EMPLOYMENT & HOUSING, 2218 KAUSEN DRIVE, SUITE 100, ELK GROVE, CA 95758	PENDING
7.28 REBEKAH FISHEL V. HERBERT MAYNARD, NCPS TBD	VEHICLE ACCIDENT	DENVER DISTRICT COURT, COLORADO DENVER DISTRICT COURT, COLORADO, 1437 BANNOCK STREET, DENVER, CO 80202	PENDING
7.29 ZERRICK RAY V. C&J WELL SERVICES, INC. 451-2015-02656	EMPLOYMENT	TEXAS WORKFORCE COMMISSION - CIVIL RIGHTS DIVISION; EEOC EEOC, EL PASO AREA OFFICE, 300 E. MAIN DR., SUITE 500, EL PASO, TX 79901	PENDING
7.30 Nichole J. Garcia and Cassandra Cromwell v. Nabors Completion & Production Services Co., Nabors International, Inc., Nabors Industries, Inc., Nabors in its Assumed or Common Name, C&J Energy Services, Inc., Robert Gressett and J.T. Swabbing Services, Inc. Case No. 2015-51814	CASUALTY-AUTO	295TH JUDICIAL DISTRICT, HARRIS COUNTY, TEXAS 295TH JUDICIAL DISTRICT COURT, HARRIS COUNTY, TEXAS, 201 CAROLINE, HOUSTON, TX 77002	PENDING
7.31 GUTIERREZ, JOSE V. NABORS DRILLING BCV-16-100566	EMPLOYMENT	CA SUPERIOR COURT, KERN COUNTY SUPERIOR COURT OF THE STATE OF CALIFORNIA, COUNTY OF KERN, 1415 TRUXTUN AVENUE, BAKERSFIELD, CA 93301	PENDING
7.32 JANSSEN WOOD V. NABORS COMPLETION & PRODUCTION SERVICES CO. 421724-231546	EMPLOYMENT	CA DFEH STATE OF CALIFORNIA DEPARTMENT OF FAIR EMPLOYMENT & HOUSING, 2218 KAUSEN DRIVE, SUITE 100, ELK GROVE, CA 95758	PENDING
7.33 RAYMUNDO RUIZ V. NABORS WELL SERVICES CO. CASE NO. 0408552	EMPLOYMENT-DISCRIMINATION	WCAB; SANTA ANA, CALIFORNIA WORKERS' COMPENSATION APPEALS BOARD, 605 W. SANTA ANA BOULEVARD, BLDG. 28, SUITE 451, SANTA ANA, CA 92701	PENDING

C&J Well Services Inc.

Case Number:

16-33601

Part 3:**Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.34 CABOT OIL & GAS CORPORATION V. CASEHOLE SOLUTIONS, INC. AND SUPERIOR WELL SERVICES, INC. 2014-14786	OPERATIONS, BREACH OF CONTRACT	127TH DISTRICT COURT OF HARRIS COUNTY, TX 127TH JUDICIAL DISTRICT COURT, HARRIS COUNTY, TEXAS, 201 CAROLINE, HOUSTON, TX 77002	PENDING AS TP SPEC-RENT, CLOSED AS TO WELL SERVICES
7.35 JOHNNIE LINNEAR V. C&J ENERGY CASEHOLD SOLUTIONS 453-2015-00737	EMPLOYMENT	TEXAS WORKFORCE COMMISSION; EEOC EEOC, EL PASO AREA OFFICE, 300 E. MAIN DR., SUITE 500, EL PASO, TX 79901	PENDING
7.36 DELIA NUNEZ AND ROBERT NUNEZ V. NABORS COMPLETION & PROD. SERVICES. B-139,904	TORT - VEHICLE ACCIDENT	ECTOR COUNTY (TX) DISTRICT COURT ECTOR COUNTY DISTRICT COURT, 300 NORTH GRANT, ROOM 301, ODESSA, TX 79761	PENDING
7.37 WILLIAM OFORI-ATTA, INDIVIDUALLY AND AS REPRESENTATIVE OF THE ESTATE OF KOFI AMOAKO OFORI-ATTA, DECEASED, ET AL. V. MORGAN FLINT AND C&J WELL SERVICES, INC. 16-14405-278-01	TORT - VEHICLE ACCIDENT	DISTRICT COURT OF MADISON COUNTY, TEXAS 278TH JUDICIAL DISTRICT COURT, MADISON COUNTY, TEXAS, 101 W. MAIN, ROOM 226, MADISONVILLE, TX 77864	PENDING
7.38 MARIE WYKE V. C&J ENERGY SERVICES 451-2015-02656	EMPLOYMENT	EEOC, TEXAS WORKFORCE COMMISSION EEOC, EL PASO AREA OFFICE, 300 E. MAIN DR., SUITE 500, EL PASO, TX 79901	PENDING
7.39 SABERINA VISBAL, INDEPENDENT ADMINISTRATOR ON BEHALF OF THE ESTATE OF SUZZIE QUEUE V. NABORS WELL SERVICES LTD. CASE NO. 2014-PC-0188	EMPLOYER'S LIABILITY	PROBATE COURT, BEXAR COUNTY, TEXAS BEXAR COUNTY PROBATE COURT, 100 DOLOROSA, SAN ANTONIO, TX 78205	PENDING
7.40 EVERETT, LATASHA V. NABORS COMPLETION & PRODUCTION SERVICES CO. CASE NO. 01-16-0000-5047	EMPLOYMENT-DISCRIMINATION	AMERICAN ARBITRATION ASSOCIATION, HOUSTON, TEXAS AMERICAN ARBITRATION ASSOCIATION (HOUSTON), 3200 SOUTHWEST FREEWAY, SUITE 3300, HOUSTON, TX 77027	PENDING
7.41 GARY L. GRAY V. NABORS COMPLETION & PRODUCTION SERVICES CO. CASE NO. 01-16-0001-5577	EMPLOYMENT-DISCRIMINATION	AMERICAN ARBITRATION ASSOCIATION, DALLAS, TEXAS AMERICAN ARBITRATION ASSOCIATION (DALLAS), GALLERIA NORTH TOWER 2, 13727 NOEL ROAD, SUITE 700, DALLAS, TX 75240	PENDING

C&J Well Services Inc.

Case Number:

16-33601

Part 3:**Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.42 RAUL ARJON GONZALEZ, AN INDIVIDUAL V. DANIEL HERNANDEZ, NABORS COMPLETION & PRODUCTION SERVICES CO. AND DOES 1 TO 25 CASE NO. BCV-16-100057	CASUALTY-AUTO	SUPERIOR COURT, KERN COUNTY, CALIFORNIA SUPERIOR COURT, KERN COUNTY, CALIFORNIA, 1415 TRUXTUN AVENUE, BAKERSFIELD, CA 93301	PENDING
7.43 PROP SUPPLY & SERVICE, LLC D/B/A RAINBOW CERAMICS V. NABORS COMPLETION & PRODUCTION SERVICES CO. CASE NO. 2014-71231	CONTRACTS	11TH JUDICIAL DISTRICT, HARRIS COUNTY, TEXAS 11TH JUDICIAL DISTRICT COURT, HARRIS COUNTY, TEXAS, 201 CAROLINE, HOUSTON, TX 77002	PENDING
7.44 US EQUAL EMPLOYMENT OPPORTUNITY COMMISSION V. NABORS INDUSTRIES, LTD. AND C&J ENERGY SERVICES, LTD. CASE NO. 5:16-CV-00758	EMPLOYMENT-DISCRIMINATION	UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF TEXAS, SAN ANTONIO DIVISION U.S. DISTRICT COURT, WESTERN DISTRICT OF TEXAS (SAN ANTONIO), 655 E. CESAR E. CHAVEZ BLVD., ROOM G65, SAN ANTONIO, TX 78206	PENDING
7.45 Brandyn Ridgeway and Tim Smith on behalf of themselves and others similarly situated and the general public v. Nabors Completion & Production Services Co., a Delaware corporation; City of Long Beach, a California municipality; Tidelands Oil Production Com Case No. 2:15-cv-03436	EMPLOYMENT-WAGE/HOUR	UNITED STATES DISTRICT COURT FOR THE CENTRAL DISTRICT OF CALIFORNIA U.S. DISTRICT COURT, CENTRAL DISTRICT OF CALIFORNIA, 312 N. SPRING STREET, LOS ANGELES, CA 90012	PENDING
7.46 EDWARD D. HARBERT V. NABORS COMPLETION & PRODUCTION SERVICES COMPANY, A FOREIGN CORPORATION, CURTISS MARTIN, INDIVIDUALLY AND AS AGENT AND EMPLOYEE OF NABORS COMPLETION & PRODUCTION SERVICES COMPANY CASE NO. 14-C-1855	EMPLOYMENT-WC RETALIATION	KANAWHA COUNTY CIRCUIT COURT (WEST VIRGINIA) KANAWHA COUNTY CIRCUIT COURT, 111 COURT STREET, CHARLESTON, WV 25301	APPEAL
7.47 CARLOS FELIX V. BAKER HUGHES INCORPORATED CASE NO. 19,747	CASUALTY-GL	109TH JUDICIAL DISTRICT COURT, ANDREWS COUNTY, TEXAS 109TH JUDICIAL DISTRICT COURT, ANDREWS COUNTY, TEXAS, 201 N. MAIN, ROOM 201, ANDREWS, TX 79714	PENDING

C&J Well Services Inc.

Case Number:

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Part 3:**Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.48 OSHA: PAYNE, DUSTIN (WILLISTON, ND) INSPECTION NO. 1000536 OSHA: PAYNE, DUSTIN (WILLISTON, ND) INSPECTION NO. 1000536	REGULATORY/COMPLIANCE	OSHA (N. DAKOTA) U.S. DEPT. OF LABOR, OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION, 521 EAST MAIN AVENUE, SUITE 200, BISMARCK, ND 58501	PENDING
7.49 EEOC - TIHARAN MYERS CHARGE NO. 451-2012-02873	EMPLOYMENT-DISCRIMINATION	EEOC, SAN ANTONIO, TEXAS EEOC, SAN ANTONIO FIELD OFFICE, 5410 FREDERICKSBURG ROAD, SUITE 200, SAN ANTONIO, TX 78229	PENDING
7.50 AMERICAN HOME ASSURANCE COMPANY V. SUPERIOR WELL SERVICES, INC. CASE NO. 2:16-CV-01065-DSC	INSURANCE COVERAGE	UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF PENNSYLVANIA U.S. DISTRICT COURT, WESTERN DISTRICT OF PENNSYLVANIA (), 700 GRANT ST., PITTSBURG, PA 15219	PENDING
7.51 LATIGO PETROLEUM, INC. V. NABORS WELL SERVICES, LTD. AND NABORS WELL SERVICES COMPANY, ITS GENERAL PARTNER CASE NO. 13552	CASUALTY-GL	84TH JUDICIAL DISTRICT COURT, OCHILTREE COUNTY, TEXAS 84TH JUDICIAL DISTRICT COURT, OCHILTREE COUNTY, TEXAS, 511 S. MAIN, PERRYTON, TX 79070	PENDING
7.52 MICHAEL DWAYNE FINCHER V. PLAINS ALL AMERICAN PIPELINE, L.P., CHEVRON U.S.A., INC., CHEVRON U.S.A. HOLDINGS, INC., AND TEXACO, INC. CASE NO. 6382	CASUALTY-GL	109TH JUDICIAL DISTRICT COURT, CRANE COUNTY, TEXAS 109TH JUDICIAL DISTRICT COURT, CRANE COUNTY, TEXAS, P.O. BOX 578, CRANE, TX 79731	PENDING
7.53 EEOC - FELIX AKPOSIBRUE CHARGE NO. 846-2012-02641	EMPLOYMENT-DISCRIMINATION	EEOC, MINNEAPOLIS, MINNESOTA EEOC, MINNEAPOLIS AREA OFFICE, 330 SOUTH SECOND AVENUE, SUITE 720, MINNEAPOLIS, MN 55401	CLOSED
7.54 JAMIE ALVARADO V C&J WELL SERVICES, INC., D/B/A C&J ENERGY Q SERVICES, D/B/A NABORS COMPLETION & PRODUCTION CASE NO. 01-45439MG	EMPLOYMENT	CALIFORNIA DEPT. OF INDUSTRIAL RELATIONS CALIFORNIA LABOR COMMISSIONER, DEPARTMENT OF INDUSTRIAL RELATIONS, 7718 MEANY AVENUE, BAKERSFIELD, CA 93308	PENDING

C&J Well Services Inc.

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Part 3:**Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.55 JOHN KOTLER AND VICKI KOTLER V JOHN NALBONE, JR. AND UNIVERSAL RESOURCES HOLDINGS, INC. V SUPERIOR WELL SERVICES CO., NABORS COMPLETION & PRODUCTION SERVICES CO. AND NABORS DRILLING USA, LP, ET AL CASE NO. K1-2011-0323	CASUALTY-GL	NEW YORK SUPREME COURT, CHAUTAUQUA COUNTY, NEW YORK NEW YORK SUPREME COURT, CHAUTAUQUA COUNTY, NEW YORK, 3 NORTH ERIE STREET, MAYVILLE, NY 14757	PENDING
7.56 C&J WELL SERVICES, INC. V JW HUGHES EXCAVATION, INC. CASE NO. 2016-24744	CONTRACTS	157TH DISTRICT COURT OF HARRIS COUNTY, TEXAS 157TH JUDICIAL DISTRICT COURT, HARRIS COUNTY, TEXAS, 201 CAROLINE, HOUSTON, TX 77002	PENDING
7.57 EDWARD WOOD V. NABORS WELL SERVICES CO., A FOREIGN CORPORATION D/B/A NABORS WELL SERVICES, LTD. CASE NO. CJ-2012-404	EMPLOYMENT-WC RETALIATION	DISTRICT COURT, CANADIAN COUNTY, OKLAHOMA CANADIAN COUNTY DISTRICT COURT, 301 N. CHOCTAW AVENUE, EL RENO, OK 73036	PENDING
7.58 Sheila Russell; Jim Splain; Sue Splain; Janelle Splain; Susan Housel; John Chaffee; Carol French; Claude Arnold; Lynsey Arnold; Robert Donovan; Robin Donovan; Carolyn Knapp; N.K., a Minor by Carolyn Knapp, Guardian; M.K., a Minor by Carolyn Knapp, Guardian Case No. 4:14-cv-00148-MWB	CASUALTY-INDEMNIFIED	UNITED STATES DISTRICT COURT FOR THE MIDDLE DISTRICT, PENNSYLVANIA U.S. DISTRICT COURT, MIDDLE DISTRICT OF PENNSYLVANIA, 235 N. WASHINGTON AVENUE, SCRANTON, PA 18503	PENDING
7.59 EEOC - HIRSI, NAJIB M. CHARGE NO. 444-2015-00291	EMPLOYMENT-DISCRIMINATION	EEOC, NORTH DAKOTA EEOC, MINNEAPOLIS AREA OFFICE, 330 SOUTH SECOND AVENUE, SUITE 720, MINNEAPOLIS, MN 55401	PENDING
7.30 MARK NEW V. NABORS COMPLETION & PRODUCTION SERVICES CO. WC-CM138053	EMPLOYMENT	CA LABOR COMMISSIONER STATE OF CALIFORNIA LABOR COMMISSIONER, DEPT. OF INDUSTRIAL RELATIONS, 1515 CLAY STREET, SUITE 1301, OAKLAND, CA 94612	PENDING
7.31 CHEMJET V. NABORS CORPORATE SERVICES, INC. 1076590	BREACH OF CONTRACT	HARRIS COUNTY CIVIL COURT HARRIS COUNTY CIVIL COURT AT LAW NO. 1, 201 CAROLINE, SUITE 500, HOUSTON, TX 77002	CLOSED

C&J Well Services Inc.

Case Number:

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Part 3:**Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.32 ELI LEAL, JR. V. JACOB DWAYNE GURR AND NABORS COMPLETION & PRODUCTION SERVICES N/K/A C&J WELL SERVICES, INC. CASE NO. 2015-67211	CASUALTY-AUTO	295TH JUDICIAL DISTRICT COURT, HARRIS COUNTY, TEXAS 295TH JUDICIAL DISTRICT COURT, HARRIS COUNTY, TEXAS, 201 CAROLINE, HOUSTON, TX 77002	PENDING
7.33 EEOC - COLE, JR., JOHN N. CHARGE NO. 451-2014-01638	EMPLOYMENT-DISCRIMINATION	EEOC, SAN ANTONIO, TEXAS EEOC, SAN ANTONIO FIELD OFFICE, 5410 FREDERICKSBURG ROAD, SUITE 200, SAN ANTONIO, TX 78229	PENDING
7.34 JOSEPHINE MARING V JOHN NALBONE, JR. AND UNIVERSAL RESOURCE OIL AND GAS V SUPERIOR WELL SERVICES, INC., NABORS COMPLETION & PRODUCTION SERVICES CO., AND NABORS DRILLING USA, LP, ET AL CASE NO. K1-2009-1499	CASUALTY-GL	NEW YORK SUPREME COURT, CHAUTAUQUA COUNTY, NEW YORK NEW YORK SUPREME COURT, CHAUTAUQUA COUNTY, NEW YORK, 3 NORTH ERIE STREET, MAYVILLE, NY 14757	PENDING
7.35 JEREMY PORTER, AN INDIVIDUAL V. NABORS DRILLING USA, L.P., A LIMITED PARTNERSHIP ORGANIZED UNDER THE LAWS OF THE STATE OF DELAWARE, AND DOES 1-50 INCLUSIVE CASE NO. 1220051444	EMPLOYMENT-WAGE/HOUR	JAMS, LOS ANGELES, CALIFORNIA JAMS, 555 WEST FIFTH STREET, 32ND FLOOR, LOS ANGELES, CA 90013	PENDING
7.36 EEOC - TERENCE SMITH CHARGE NO. 451-2012-02876	EMPLOYMENT-DISCRIMINATION	EEOC, SAN ANTONIO, TEXAS EEOC, SAN ANTONIO FIELD OFFICE, 5410 FREDERICKSBURG ROAD, SUITE 200, SAN ANTONIO, TX 78229	PENDING
7.37 VIKKI LINDSEY V. C&J WELL SERVICES, INC. 1:16-CV-19	TORT - WRONGFUL DEATH	U.S. DISTRICT COURT, NORTH DAKOTA U.S. DISTRICT COURT, DISTRICT OF NORTH DAKOTA (BISMARCK), 220 EAST ROSSER AVENUE, SUITE 411, BISMARCK, ND 58502	PENDING
7.38 EEOC - DAMON PARRISH CHARGE NO. 451-2012-02759	EMPLOYMENT-DISCRIMINATION	EEOC, SAN ANTONIO, TEXAS EEOC, SAN ANTONIO FIELD OFFICE, 5410 FREDERICKSBURG ROAD, SUITE 200, SAN ANTONIO, TX 78229	PENDING

C&J Well Services Inc.

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Part 3:**Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.39 U.S. ENERGY DEVELOPMENT CORPORATION V. SUPERIOR WELL SERVICES, INC. CASE NO. 2010009586	CASUALTY-PROPERTY	UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT, BUFFALO, NEW YORK U.S. DISTRICT COURT, WESTERN DISTRICT OF NEW YORK (BUFFALO), 2 NIAGARA SQUARE, BUFFALO, NY 14202	PENDING
7.70 RAYMOND PARKER, JR. V. NABORS COMPLETION & PRODUCTION SERVICES CO.; DOES 1 THROUGH 99, INCLUSIVE CASE NO. BC590755	EMPLOYMENT-DISCRIMINATION	SUPERIOR COURT, LOS ANGELES COUNTY, CALIFORNIA LOS ANGELES COUNTY SUPERIOR COURT, STANLEY MOSK COURTHOUSE, 111 NORTH HILL STREET, LOS ANGELES, CA 90012	PENDING
7.71 Vikki Nicole Lindsey, as Personal Representative of the Estate of Dustin Ray Payne, and Melissa Hopkins and Scottie Payne, as surviving parents of Dustin Ray Payne v. C&J Well Services, Inc., C&J Well Services, Inc. d/b/a C&J Energy Services; C&J Energy S Case No. 1:16-cv-00019-CSM	EMPLOYER'S LIABILITY	UNITED STATES DISTRICT COURT OF NORTH DAKOTA, WESTERN DIVISION U.S. DISTRICT COURT, NORTH DAKOTA (BISMARCK), 220 EAST ROSSER AVENUE, SUITE 411, BISMARCK, ND 58502	PENDING
7.72 David Kight, an individual v. Nabors Completion & Production Services Co., an unknown business entity; Nabors Industries, Ltd., an unknown business entity; Nabors Well Services, an unknown business entity; Nabors Corporate Services, Inc.; Tim Koppi, an in Case No. 15-7673-MAL	EMPLOYMENT-DISCRIMINATION	ADR SERVICES, INC., LOS ANGELES, CALIFORNIA ADR SERVICES, INC., 915 WILSHIRE BOULEVARD, SUITE 1900, LOS ANGELES, CA 90017	PENDING
7.73 NABORS COMPLETION & PRODUCTION SERVICES CO. V. CHESAPEAKE ENERGY CORPORATION AND GREAT PLAINS OILFIELD RENTALS CASE NO. 4:13-CV-01159	AUTO	UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF TEXAS, HOUSTON DIVISION U.S. DISTRICT COURT, SOUTHERN DISTRICT OF TEXAS (HOUSTON), 515 RUSK STREET, HOUSTON, TX 77002	APPEAL
7.74 EEOC - ADAM CREWS CHARGE NO. 451-2012-02939	EMPLOYMENT-DISCRIMINATION	EEOC, SAN ANTONIO, TEXAS EEOC, SAN ANTONIO FIELD OFFICE, 5410 FREDERICKSBURG ROAD, SUITE 200, SAN ANTONIO, TX 78229	PENDING

C&J Well Services Inc.

Case Number:

16-33601

Part 3:**Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.75 EEOC - HARGRAVE, BILLY CHARGE NO. 846-2014-23285	EMPLOYMENT-DISCRIMINATION	EEOC, NORTH DAKOTA EEOC, MINNEAPOLIS AREA OFFICE, 330 SOUTH SECOND AVENUE, SUITE 720, MINNEAPOLIS, MN 55401	PENDING
7.76 JAMES YOUNG V. NABORS COMPLETION & PRODUCTION SERVICES CO. 1220052134	EMPLOYMENT	ARBITRATION JAMS ADR, 1601 CLOVERFIELD BLVD., SUITE 370-S, SANTA MONICA, CA 90404	PENDING
7.77 CYNTHIA SOLIS, INDIVIDUALLY AND AS SPOUSE OF ALFREDO DE LA GARZA, AN INCAPACITATED PERSON AND AS NEXT FRIEND OF IASHIA DE LA GARZA, A MINOR CHILD AND KATRINA DE LA GARZA, A MINOR CHILD, PETITIONERS CASE NO. 14-06-53276-CV	CASUALTY-GL	215TH JUDICIAL DISTRICT COURT, HARRIS COUNTY, TEXAS 215TH JUDICIAL DISTRICT COURT, HARRIS COUNTY, TEXAS, 201 CAROLINE, HOUSTON, TX 77002	PENDING

C&J Well Services Inc.

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Part 3:**Legal Actions or Assignments****8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's Name and Address	Court Name and Address	Case Title and Number	Date	Description of Property	Value
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8.1 NONE

C&J Well Services Inc.

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16-33601

Part 4:**Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None

Recipient's Name and Address	Recipient's Relationship to Debtor	Description of the Gifts or Contributions	Dates Given	Value
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9.1 NONE

C&J Well Services Inc.

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16-33601

Part 5:**Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☐ None

Description of Property		How Loss Occurred	Amount of Payments Received	Date of Loss	Property Value
			<i>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets - Real and Personal Property).</i>		
10.1	BONO SWD	VANDALISM	\$144,901.83	12/4/2015	\$169,902
10.2	BONO SWD	VANDALISM (VALUE DETERMINATION ONGOING)		6/30/2016	\$0
10.3	BONO SWD	VANDALISM (VALUE DETERMINATION ONGOING)		7/14/2016	\$0
10.4	DAVIDSON SWD	WIND DAMAGE	\$0.00	6/15/2016	\$6,500
10.5	GLAZIER SWD	FIRE (VALUE UNKNOWN)		7/8/2016	\$0
10.6	HOBBS SWD	LIGHTENING AND FIRE (VALUE DETERMINATION ONGOING)		8/8/2015	\$0
10.7	ELK CITY OWNED FACILITY	WIND DAMAGE	\$0.00	7/20/2015	\$25,781
TOTAL					\$202,183

Specific Notes

The Debtors have listed losses that rose to a level where some form of recovery was sought. Smaller losses that might have occurred at various worksites or other company locations are considered de minimis and are not tracked at the corporate level, nor considered material losses.

C&J Well Services Inc.

Case Number: 16-33601

Part 6:**Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☒ None

Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
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11.1	NONE				\$0
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C&J Well Services Inc.

Case Number:

16-33601

Part 6:**Certain Payments or Transfers****12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

Name of Trust or Device	Trustee	Describe any Property Transferred	Dates Transfers were Made	Total Amount / Value
12.1 NONE				\$0

C&J Well Services Inc.

Case Number:

16-33601

Part 6:**Certain Payments or Transfers****13. Transfers not already listed on this statement**

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None

Name and Address of Transferee, Relationship to Debtor	Description of Property	Date Transfer was Made	Total Amount or Value
13. 1 DRAGON RIG SALES AND SERVICE, LTD. 1655 LOUISIANA STREET BEAUMONT, TX 77701-1120	RIGS	4/15/2016	\$2,045,000
13. 2 VARIOUS	NABORS TRANSACTION	3/24/2015	\$0
TOTAL			\$2,045,000

Specific Notes

Any values listed in the description of the property transferred are estimates and included for illustrative purposes only, as many transactions include adjustments to the purchase price post-closing. Further, the value of each transfer reflects an allocation of value across all of the associated Debtor entities.

On March 24, 2015, C&J Energy Services, Inc. ("Legacy C&J") and Nabors Industries Ltd. ("Nabors") completed the combination (the "Merger") of Legacy C&J with Nabors' completion and production services business (the "C&P Business"), whereby Legacy C&J became a subsidiary of C&J Energy Services Ltd. ("C&J"). At the closing of the combination, Nabors received total consideration of \$1.4 billion, subject to working capital adjustments, in the form of \$688.1 million in cash, \$5.5 million in cash to reimburse Nabors for operating assets acquired prior to March 24, 2015, and \$714.8 million in C&J common shares. Upon the closing of the combination, Nabors owned approximately 53% of the outstanding and issued common shares of C&J, with the remainder held by former Legacy C&J shareholders. As of June 30, 2016, Nabors owned approximately 52% of C&J outstanding common shares. On September 25, 2015, C&J and Nabors agreed to a working capital adjustment of \$43.4 million in favor of C&J, which was accounted for as a reduction to the purchase price of the C&P Business.

C&J Well Services Inc.

Case Number:

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Part 7:**Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.1 102 N INDUSTRIAL, PERRYTON, TX 79070	From: <u>1/21/1991</u> To: <u>6/1/2016</u>
14.2 1203 MAIN STREET (OFFICE BUILDING), DUNCAN, OK 73533	From: <u>10/1/2013</u> To: <u>9/30/2015</u>
14.3 1327 NOOSE ROAD, HAYS [BIG CREEK], KS 67601	From: <u>9/1/2005</u> To: <u>5/27/2016</u>
14.4 1554 NORTH PERRY HWY, FREDONIA, PA 16124	From: <u>7/1/1998</u> To: <u>12/31/2015</u>
14.5 1578 NORTH PERRY HIGHWAY, FREDONIA, PA 16124	From: <u>4/1/2009</u> To: <u>10/31/2015</u>
14.3 1616 WEST NICKERSON BOULEVARD, HUTCHINSON, KS 67501	From: <u>9/1/2005</u> To: <u>5/31/2016</u>
14.7 216 MILLSTONE RD, BROUSSARD, LA 70518	From: <u>3/1/2011</u> To: <u>2/28/2016</u>
14.3 21997 HWY 157, SPRINGHILL, LA 71075	From: <u>2/1/2014</u> To: <u>1/31/2016</u>
14.9 22301 COUNTY RD 230 (HWY 177 @ HWY 64), MORRISON, OK 73061	From: <u>6/28/2013</u> To: <u>4/1/2016</u>
14.10 385 105M AVE SW (10540 SPRING CREEK), KILLDEER, ND 58640	From: <u>11/2/2011</u> To: <u>5/6/2016</u>
14.11 41 DEVONWOOD DR (RR 5 BOX 20), BRIDGEPORT, WV 26330	From: <u>10/1/2014</u> To: <u>9/30/2015</u>
14.12 525 W MAIN STREET, KIMBALL, WV 24853	From: <u>1/4/2011</u> To: <u>3/30/2016</u>
14.13 5368 ROUTE 220 HWY, HUGHESVILLE, PA 17737	From: <u>5/1/2013</u> To: <u>4/30/2016</u>
14.14 568 EXPRESSWAY CT (LOT 24), GAYLORD, MI 49735	From: <u>10/1/2008</u> To: <u>8/31/2015</u>

C&J Well Services Inc.

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Part 7:**Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.15 569 MEECHER RD (LOT 27) , GAYLORD, MI 49735	From: <u>10/1/2008</u> To: <u>8/31/2015</u>
14.16 5780 STATE HWY 22, HILLSBORO, TX 76645	From: <u>5/11/2007</u> To: <u>10/22/2015</u>
14.17 586 COUNTY ROAD 429 (40 AC), PLEASANTON, TX 78064	From: <u>12/20/2010</u> To: <u>4/16/2016</u>
14.18 611 MEECHER RD (LOT 28), GAYLORD, MI 49735	From: <u>10/1/2008</u> To: <u>8/31/2015</u>
14.19 614 EXPRESSWAY CT (LOT 23), GAYLORD, MI 49735	From: <u>10/1/2008</u> To: <u>8/31/2015</u>
14.20 7 ACRES, VACANT LAND, WILBURTON, OK 74578	From: <u>5/22/2007</u> To: <u>7/15/2016</u>
14.21 854 T W WALDEN (HWY @ 281 & FM 1744 N), HICO, TX 76457	From: <u>10/30/2008</u> To: <u>1/9/2016</u>
14.22 912 E. MONTANA AVE, BAKER, MT 59313	From: <u>11/1/1996</u> To: <u>3/31/2015</u>
14.23 9520-9540 E. 104TH AVENUE (LEASE), COMMERCE CITY [HENDERSON/BRIGHTON], CO	From: <u>7/1/2010</u> To: <u>6/30/2015</u>
14.24 ALFRED BROWN , KEENE, TX 76059	From: <u>1/1/2011</u> To: <u>1/2/2016</u>
14.25 CARLOS DOME SWD, E OF BRYAN ON HWY 30, JUST PAST FM244, BRYAN, TX 77803	From: <u>7/27/1998</u> To: <u>2/8/2016</u>
14.26 DAVIDSON SWD, TIOGA, ND 58852	From: <u>1/1/2011</u> To: <u>1/2/2016</u>
14.27 FISETTE DISPOSAL WELL, HWY 371, 2 MI N SAREPTA, HARRISON RD CROSS RD., SAREPTA, LA 71071	From: <u>1/1/1984</u> To: <u>11/30/2015</u>
14.28 FRESH WATER, IRAAN, TX 79744	From: <u>6/24/2010</u> To: <u>6/30/2015</u>

C&J Well Services Inc.

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Part 7:**Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.29 LOT 7 EASEMENT, SAREPTA, LA 71075	From: <u>1/1/1985</u> To: <u>4/30/2016</u>
14.30 MCELROY BRINE WELL, CRANE, TX 79731	From: <u>5/24/1971</u> To: <u>9/17/2015</u>
14.31 ROUTE 4, BOX 228, EAST HWY 19, LINDSAY, OK 73052	From: <u>3/22/2007</u> To: <u>7/18/2016</u>
14.32 SALT WATER DISPOSAL, IRAAN, TX 79744	From: <u>6/24/2010</u> To: <u>6/30/2015</u>
14.33 YANTIS, WOOD CO., TX (CR 1943), YANTIS, TX 75497	From: <u>9/20/1990</u> To: <u>10/1/2015</u>

C&J Well Services Inc.

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Part 8:**Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.

Facility Name and Address	Nature of the Business Operation, Including Type of Services the Debtor Provides	Location Where Patient Records are Maintained (if Different from Facility Address). If Electronic, Identify any Service Provider.	If Debtor Provides Meals and Housing, Number of Patients in Debtor's Care	How are Records Kept?
15.1 NONE				<input type="checkbox"/> Electronic <input type="checkbox"/> Paper

C&J Well Services Inc.

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Part 9:

Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

☐ No.

☒ Yes. State the nature of the information collected and retained. Credit information application regarding the customer's credit worthiness

Does the debtor have a privacy policy about that information?

☐ No

☒ Yes

C&J Well Services Inc.

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Part 9:**Personally Identifiable Information**

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

☐ No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

☐ No. Go to Part 10.

☒ Yes. Fill in below:

Describe: Nabors 401(k) Plan

EIN:

Has the plan been terminated?

☒ No

☐ Yes

☐ No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

☐ No. Go to Part 10.

☒ Yes. Fill in below:

Describe: CJES 401(k) Plan - Fidelity Investments

EIN:

87-0750712

Has the plan been terminated?

☐ No

☒ Yes

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Part 10:**Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

	Financial Institution Name and Address	Last 4 Digits of Acct Number	Type of Account	Date of Closing	Last Balance
18.1	INTERBANK P.O. BOX 12669 OKLAHOMA CITY, OK 73157	6506	CHECKING	7/8/16	\$8,994
18.2	SONORA BANK P.O. BOX 798 SONORA, TX 76950	0890	CHECKING	7/11/16	\$1,305

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Part 10:**Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository Institution Name and Address	Names of Anyone with Access to it and Address	Description of the Contents	Does Debtor still have it?
19. 1 NONE			<input type="checkbox"/> No <input type="checkbox"/> Yes

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Part 10:**Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

	Facility Name and Address	Names of Anyone with Access to it	Address	Description of the Contents	Does Debtor still have it?
20. 1	281 MINI STORAGE, JIM DRISKILL PO BOX 146 GEORGE WEST, TX 78022		.		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
20. 2	PLAZA 66 STORAGE LLC 1617 EAST HIGHWAY 66 EL RENO, OK 73036	JOHN EMERY	.	COMPANY RECORDS	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20. 3	TRACY CRITES DBA HWY 277 SOUTH SONORA, TX 76950	JAIME SANTOS	.	COMPANY RECORDS	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20. 4	COTTONWOOD LANE STORAGE HWY 66 ELK CITY , OK 73644	GARY GREGORY	.	COMPANY RECORDS	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20. 5	ADVANCED DATA STORAGE, INC. 6001 SCHIRRA COURT BAKERSFIELD, CA 93313	TERESA MCKIEARNAN	.	COMPANY RECORDS	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

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Part 11:**Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Owner's Name and Address	Location of the Property	Description of the Property	Value
21.1 NONE			\$0.00

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Part 12:**Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☐ No

☒ Yes. Provide details below.

Case Title and Case Number	Court or Agency Name and Address	Nature of Proceeding	Status
22. 1 CONSENT ORDER 8532	WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION ENVIRONMENTAL ENFORCEMENT 601 57TH STREET SE CHARLESTON, WV 25304	COMPLIANCE ORDER	CONCLUDED

C&J Well Services Inc.

Case Number:

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Part 12: Details About Environmental Information

For the purpose of Part 12, the followig definitions apply:

- Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything than an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similiary harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable under or in violation of an environmental law?

☐ No

☒ Yes. Provide details below.

Site Name and Address	Governmental Unit Name and Address	Environmental Law, if Known	Date of Notice
23. 1 JANE LEW, WEST VIRGINIA NOT AVAILABLE	WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION ENVIRONMENTAL ENFORCEMENT 601 57TH STREET SE CHARLESTON, WV 25304	CHAPTER 22, ARTICLE 11 OF THE WV STATE CODE	6/23/2016

C&J Well Services Inc.

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Part 12: Details About Environmental Information

For the purpose of Part 12, the followig definitions apply:

- Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything than an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similiary harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

24. Has the debtor notified any governmental unit of any release of hazardous material?

☐ No

☒ Yes. Provide details below.

Site Name and Address	Governmental Unit Name and Address	Environmental Law, if Known	Date of Notice
24.1 NONE	NONE		

Specific Notes

The Debtors have devoted substantial internal and external resources to identifying and providing the requested information. At some locations, the Debtors no longer have any operations and may no longer have relevant records, or the records may no longer be complete or reasonably accessible or reviewable. Some individuals who once possessed responsive information are no longer employed by the Debtors. When some requested categories of information were not reasonably available, the Debtors' response gives as much information as was reasonably available.

To the extent reasonably possible, however, the Debtors have listed all agency reportable releases from the Debtors' facilities and operations and/or other environmental events self-reported by the Debtors and for which the regulatory agency provided notice that a Debtor was the responsible party. Except to the extent the status for an item indicates it remains open or pending, each of these releases and/or events is considered closed and no further action is expected to be taken by the regulatory agency.

For Statement 24, corporate records tracking environmental issues are kept going back to January 1, 2012 and all information kept has been provided. Environmental records are all kept with CJ Holding Co., regardless of the entity related to the environmental record. Please refer to Statements the Debtor CJ Holding Co. (Case No. 16-33590) for responses to Statement 24.

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Part 13:**Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case.

Include this information even if already listed in the Schedules.

☐ None

Business Name and Address	Describe the Nature of the Business	Employer Identification Number	Dates Business Existed
<i>Do not include SSN or ITIN</i>			
25.1 C&J WELL SERVICES-COMPLETIONS, LLC 3990 ROGERDALE ROAD HOUSTON, TX 77042	LLC FOR REORGANIZATION OF COMPANY'S COMPLETION ASSETS		12/10/2015 - 12/22/2015
25.2 D&D EQUIPMENT INVESTMENTS, LLC 3752 ALLEN ROAD BAKERSFIELD, CA 93314	INVESTMENTS	77-0244882	7/20/2010 - 10/1/2013
25.3 DAHL SWD FACILITY #1, LLC 5661 N. CLASSEN BLVD. OKLAHOMA CITY, OK 73118	SALTWATER DISPOSAL WELL		5/15/2013 -
25.4 GREEN WATER HOLDING CO., LLC 2840 W. CLYMER AVENUE TELFORD, PA 18969	SALTWATER DISPOSAL WELL		6/21/2013 -
25.5 INDIGO INJECTION #3, LLC 3773 CHERRY CREEK N DRIVE, SUITE 1000 DENVER , CO 80209	SALTWATER DISPOSAL WELL	90-0890250	2/27/2012 -
25.6 KVS TRANSPORTATION, INC. 3990 ROGERDALE ROAD HOUSTON, TX 77042	FLUID HAULING SERVICES	04-5372415	10/1/2013 -
25.7 NORTH DAKOTA SWD WELL #1, LLC 6309 PRAIRIE RIDGE ROAD MIDLAND, TX 79707	SALTWATER DISPOSAL WELL	46-1897175	1/29/2013 -

Specific Notes

In the ordinary course of business the Debtors enter into joint operating agreements, unitization agreements, joint development or exploration agreements or similar agreements that may legally create a joint venture relationship; however, the Debtors have generally not listed these interests in Statement 25 where the interest in whatever entity could be listed is captured in the reserve report provided in Schedule A/B 15.

C&J Well Services Inc.

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Part 13:**Details About the Debtor's Business or Connections to Any Business****26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and Address		Dates of Service	
26a.1	MARK CASHIOLA 3990 ROGERDALE ROAD HOUSTON, TX 77042	From: 6/13/2016	To:
26a.2	RANDY MCMULLEN 3990 ROGERDALE ROAD HOUSTON, TX 77042	From: 3/24/2015	To: 6/13/2016

C&J Well Services Inc.

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Part 13:**Details About the Debtor's Business or Connections to Any Business****26. Books, records, and financial statements**

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None**Name and Address****Dates of Service**

26b. 1 KPMG, LLP
811 MAIN STREET
HOUSTON, TX 77002

From: 3/24/2015 To: 7/20/2016

C&J Well Services Inc.

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Part 13:**Details About the Debtor's Business or Connections to Any Business****26. Books, records, and financial statements**

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None**Name and Address****If any Books of Account and Records are Unavailable, Explain Why**

26c.1 MARK CASHIOLA
3990 ROGERDALE ROAD
HOUSTON, TX 77042

C&J Well Services Inc.

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Part 13:**Details About the Debtor's Business or Connections to Any Business****26. Books, records, and financial statements**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None**Name and Address**

26d. 1 NONE

Specific Notes

Pursuant to the requirements of the Securities Exchange Act of 1934, at the end of each of its fiscal quarters and years and upon the occurrence of significant events, C&J Energy Services, Inc. prepares and files with the SEC Form 10-Q Quarterly Reports, Form 10-K Annual Reports, and Form 8K Special Reports (collectively, the "SEC Filings"). The SEC Filings contain consolidated financial information relating to the Debtor and its affiliates. Additionally, the Debtors have historically provided information such as annual reports on their website. Because the SEC Filings and other reports are of public record, the Debtor does not maintain records of the parties who requested or obtained copies of any of the SEC Filings from the SEC, the Debtor or other sources.

C&J Well Services Inc.

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Part 13:**Details About the Debtor's Business or Connections to Any Business****27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No☐ Yes. Give the details about the two most recent inventories.

Name of the Person who Supervised the Taking of the Inventory	Name and Address of the Person who has Possession of Inventory Records	Date of Inventory	Dollar Amount	Basis
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27.1 NONE

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Part 13:**Details About the Debtor's Business or Connections to Any Business**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name and Address	Position and Nature of any Interest	Percent of Interest, if any
28. 1 CJ HOLDING CO. 3990 ROGERDALE ROAD HOUSTON, TX 77042	SOLE SHAREHOLDER	100.00%
28. 2 DANIELLE HUNTER 3990 ROGERDALE ROAD HOUSTON, TX 77042	DIRECTOR, EVP, GENERAL COUNSEL AND CHIEF RISK OFFICER	
28. 3 DEAN CASTLEBERRY 3990 ROGERDALE ROAD HOUSTON, TX 77042	TREASURER	
28. 4 DON GAWICK 3990 ROGERDALE ROAD HOUSTON, TX 77042	CHIEF OPERATING OFFICER	
28. 5 DON GAWICK 3990 ROGERDALE ROAD HOUSTON, TX 77042	PRESIDENT, CHIEF EXECUTIVE OFFICER	
28. 6 E. MICHAEL HOBBS 3990 ROGERDALE ROAD HOUSTON, TX 77042	PRESIDENT - WELL SERVICES	
28. 7 ED KEPPLER 3990 ROGERDALE ROAD HOUSTON, TX 77042	PRESIDENT - DRILLING & COMPLETION SERVICES	
28. 8 JAMES H. PRESTIDGE, JR. 3990 ROGERDALE ROAD HOUSTON, TX 77042	CHIEF STRATEGY OFFICER	
28. 9 LARRY HEIDT 3990 ROGERDALE ROAD HOUSTON, TX 77042	PRESIDENT - CORPORATE OPERATIONAL DEVELOPMENT & INDUSTRY RELATIONS	
28. 10 MARK C. CASHIOLA 3990 ROGERDALE ROAD HOUSTON, TX 77042	DIRECTOR, CHIEF FINANCIAL OFFICER	
28. 11 PATRICK BIXENMAN 3990 ROGERDALE ROAD HOUSTON, TX 77042	PRESIDENT - RESEARCH & TECHNOLOGY	
28. 12 ROBIN MURRAY 3990 ROGERDALE ROAD HOUSTON, TX 77042	VICE PRESIDENT - TAX	
28. 13 SCOTT MADDUX 3990 ROGERDALE ROAD HOUSTON, TX 77042	CORPORATE SECRETARY AND DEPUTY GENERAL COUNSEL	

C&J Well Services Inc.

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Part 13:**Details About the Debtor's Business or Connections to Any Business**

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No☒ Yes. Identify below.

Name and Address	Position and Nature of Interest	Period During Which Position Was Held
29. 1 DANIELLE HUNTER 3990 ROGERDALE ROAD HOUSTON, TX 77042	VP, ASSOCIATE GENERAL COUNSEL	From: <u>10/21/2015</u> To: <u>6/21/2016</u>
29. 2 DANIELLE HUNTER 3990 ROGERDALE ROAD HOUSTON, TX 77042	CORPORATE SECRETARY	From: <u>3/24/2015</u> To: <u>6/21/2016</u>
29. 3 DON GAWICK 3990 ROGERDALE ROAD HOUSTON, TX 77042	DIRECTOR	From: <u>3/24/2015</u> To: <u>6/21/2016</u>
29. 4 JOSHUA E. COMSTOCK 3990 ROGERDALE ROAD HOUSTON, TX 77042	CHIEF EXECUTIVE OFFICER	From: <u>3/24/2015</u> To: <u>3/11/2016</u>
29. 5 LARRY HEIDT 3990 ROGERDALE ROAD HOUSTON, TX 77042	PRESIDENT-PRODUCTION SERVICES	From: <u>3/24/2015</u> To: <u>10/21/2015</u>
29. 6 MARK CASHIOLA 3990 ROGERDALE ROAD HOUSTON, TX 77042	VP, CONTROLLER, CHIEF ACCOUNTING OFFICER	From: <u>3/24/2015</u> To: <u>6/21/2016</u>
29. 7 RANDALL C. MCMULLEN, JR. 3990 ROGERDALE ROAD HOUSTON, TX 77042	CHIEF EXECUTIVE OFFICER	From: <u>4/21/2016</u> To: <u>6/13/2016</u>
29. 8 RANDALL C. MCMULLEN, JR. 3990 ROGERDALE ROAD HOUSTON, TX 77042	CHIEF FINANCIAL OFFICER	From: <u>3/24/2015</u> To: <u>6/13/2016</u>

C&J Well Services Inc.

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Part 13:**Details About the Debtor's Business or Connections to Any Business**

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No☒ Yes. Identify below.

Name and Address	Position and Nature of Interest	Period During Which Position Was Held
29. 9 RANDALL C. MCMULLEN, JR. 3990 ROGERDALE ROAD HOUSTON, TX 77042	PRESIDENT	From: <u>3/24/2015</u> To: <u>6/13/2016</u>
29. 10 THEODORE R. MOORE 3990 ROGERDALE ROAD HOUSTON, TX 77042	DIRECTOR	From: <u>4/16/2016</u> To: <u>6/13/2016</u>
29. 11 THEODORE R. MOORE 3990 ROGERDALE ROAD HOUSTON, TX 77042	EXECUTIVE VICE PRESIDENT AND GENERAL COUNSEL	From: <u>3/24/2015</u> To: <u>6/13/2016</u>

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Part 13:**Details About the Debtor's Business or Connections to Any Business****30. Payments, Distributions, or Withdrawals Credited or Given to Insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☒ No
- ☐ Yes. Identify below.

Name and Address of Recipient and Relationship to Debtor	Amount	Dates	Reason for Providing the Value
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30.1 NONE

TOTAL

\$0

TOTAL

\$0

Specific Notes

Please refer to Statement 4 regarding all payments to Insiders.

C&J Well Services Inc.

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Part 13:**Details About the Debtor's Business or Connections to Any Business****31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**☐ No☒ Yes. Identify below.**Name of Parent Corporation****Employer Identification Number of the Parent Corporation**

31. 1 CJ HOLDING CO.

EIN: 47-2204586

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Part 13:**Details About the Debtor's Business or Connections to Any Business**

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ No☐ Yes. Identify below.**Name of Pension Fund****Employer Identification Number of the Pension Fund**

32. 1 NONE

EIN:

C&J Well Services Inc.

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Part 14:

Signature and Declaration

Warning -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this Statement of Financial Affairs and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: August 31, 2016

Signature: /s/ Mark Cashiola

Mark Cashiola, CFO

Name and Title

Are additional pages to the Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207) attached?

☐ No

☒ Yes