

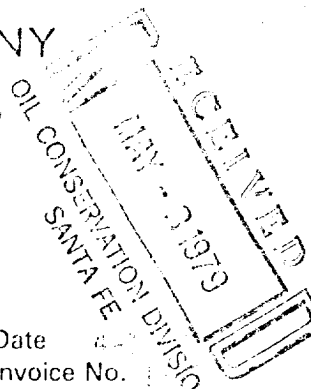
# DAY'S TOOL COMPANY

Pushing Tools --- Reverse Units

900 SOUTH GRIMES

P. O. BOX 2037

HOBBS, NEW MEXICO 88240



DAY'S TOOL COMPANY  
P.O. BOX 2037  
HOBBS, NEW MEXICO 88240

Date  
Invoice No.  
Delivery Ticket No.  
Order No.  
Lease STATE WELL JOINTMENT CONT. ST.  
Well No.  
AFE No.

|   |                                                 |        |        |
|---|-------------------------------------------------|--------|--------|
| 1 | REVERSE UNIT COMPLETE                           | 2 DAYS | 480.00 |
| 1 | TRUCK TANK TO LOCATION 70/60 14,000 MIN @ .90   |        | 126.00 |
| 1 | TRUCK TANK FROM LOCATION 70/60 14,000 MIN @ .90 |        | 126.00 |
| 1 | TRUCK UNIT TO LOCATION 70/60 20,000 MIN @ .76   |        | 152.00 |
| 1 | TRUCK UNIT FROM LOCATION 70/60 20,000 MIN @ .76 |        | 152.00 |
| 1 | 7 7/8 TAI CONE ROCK BIT                         | SALE   | 317.40 |
| 1 | DRILL WATER COURSE ON BIT                       |        | 24.00  |
| 1 | 4 1/2 REG BOX X 3 1/2 IF BOX                    | 2 DAYS | 23.00  |
| 6 | 4 3/4 DRILL COLLARS                             | 2 DAYS | 390.00 |
| 1 | 3 1/2 IF PIN X 2 1/2 EUE BOX                    | 2 DAYS | 16.50  |
| 1 | 4 3/4 SPIDER & SLIPS                            | 2 DAYS | 66.00  |
| 1 | 7 LINK SAFETY CLAMP                             | 2 DAYS | 50.00  |
| 1 | 6"900 X 8 5/8 ADAPTER                           | 2 DAYS | 45.00  |
| 1 | 4 3/4 BJ TONG HEADS                             | 2 DAYS | 28.00  |
| 1 | OPERATOR CAR MILEAGE 122 MI @ .34               | 2 DAYS | 22.96  |
| 1 | OPERATOR SERVICE CHARGE                         | 2 DAYS | 300.00 |
| 1 | 6"900 STRIPPER HEAD                             | 2 DAYS | 66.00  |
| 1 | 2" STRIPPER RUBBER                              | SALE   | 90.00  |
| 1 | R-45 METAL RING GASKET                          | SALE   | 18.00  |

SUB TOTAL 2,552.36

TAX 102.11

TOTAL \$2,654.97

Thank You!



## INVOICE

42288



## THE PERMIAN CORPORATION

P.O. BOX 1086

(713) 629-3636

HOUSTON, TEXAS 77001

No. 4 - 6945

PLEASE  
REMIT TOP. O. BOX 1086  
HOUSTON, TEXAS 77001

RETURN ONE COPY OF INVOICE WITH REMITTANCE

SOLD TO

Hobbs Pipe & Supply  
P.O. Box 2010  
Hobbs, New Mexico 88240

INVOICE DATE April 24, 1979  
MAILING DATE April 24, 1979  
ORDER NO.  
CONTRACT:  
TERMS

Net due upon receipt of invoice

| M:        |       | TO:                               |        | Continental State #5 |                 |
|-----------|-------|-----------------------------------|--------|----------------------|-----------------|
| I & W     |       |                                   |        |                      |                 |
| TICKET NO | ITEM  | PRICE                             | GR     | BBL'S/GALS           | AMOUNT          |
| 4-17-79   | 31730 | 3.0 Hrs. Truck time @ \$28.49     |        | 142.00               | \$85.47         |
| 4-17-79   | 31856 | 1.0                               |        | 142.00               | 28.49           |
| 4-17-79   | 31731 |                                   |        | <u>142.00</u>        |                 |
|           |       | Fresh Water                       | \$0.10 | 426.00               | 42.60           |
|           |       | Transportation                    | \$0.39 |                      | <u>166.14</u>   |
|           |       |                                   |        |                      | 322.70          |
|           |       |                                   |        |                      | <u>12.10</u>    |
|           |       | 3.75% New Mexico state school tax |        |                      | <u>\$334.80</u> |

THERE IS ANOTHER BILL FOR 2 LOADS  
OF WATER - I DO NOT HAVE THE TICKET IN  
YET -

HOBBS, NEW MEXICO  
DAILY DRILLING AND PLUGGING REPORT

NAME OF COMPANY

DATE

19 29

COMPANY LEASE and NUMBER

OUR RIG NO.

WORK DONE

Picked up supplies & Crew to Location  
Sorted equipment started mixing mud (3 hrs) started in  
hole with tubing started drilling Finish drilling (3 hrs)  
Drilled to 724 FT Circulated Hdk. Pulled tubing  
Layed down collars picked up tools  
  
Used 2 loads of water  
mixed 30 sacks of gel  
10 sacks Fibertex 2 sacks of Soda Ash  
5 sacks Cotton seed Hull - 5 sacks water  
  
TOTAL HOURS 12  
  
Operator Passon  
Floorman Carpenter  
  
Floorman D. Harrison  
Floorman Smith

ILLEGIBLE

HOBBS, NEW MEXICO  
DA PULLING AND PLUGGING REPORT

Hobbs Supply  
NAME OF COMPANY

DATE 4-16 19 27

COMPANY LEASE and NUMBER

OUR RIG NO.

Continental State #5

8

WORK DONE Picked up Supplies and Crew to location, Picked  
up 6 1/2" Drill collars with 2 1/8 R + ran 5 1/2  
Feet of 2 1/2" tubing drilled down 2 Joints lost  
circulation, 1 1/2 hr waiting on water, drilled down  
2 more Joints pulled tubing back out of hole, picked  
up tools.

us. 1 3 Loads of water

TOTAL HOURS

11

Operator

Darson

Floorman

Patterson

Floorman

Barcoater

Floorman

Bill Smith

ILLEGIBLE

HOBBS, NEW MEXICO

DAILY PULLING AND PLUGGING REPORT

*Plant, Pipe & Supply*

NAME OF COMPANY

DATE *4-14* 19 *27*

COMPANY LEASE and NUMBER

OUR RIG NO.

*Continental State #5*

*8*

WORK DONE *Prep to location, unhooked equipment*

*hooked up Trough & pump, welded on nipple*

*extended full collar*

TOTAL HOURS

*4 1/2*

Operator

*Johnson*

Floorman

*Jefferson*

Floorman

*Perkins*

Floorman

*Bill Smith*

ILLEGIBLE