

Receipt # 1 J

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INVOICE

A SUBSIDIARY OF ICO

INVOICE NUMBER: 40-025112

INVOICE DATE: 4/06/99

PO NUMBER:

WORK ORDER NUMBER: 008961

WORK ORDER DATE: 4/06/99

SALESMAN:

CUSTOMER

061993-00

CUSTOMER REFERENCES: KNIGHT YARD

SAN JUAN COUNTY, NM

NAVAJO TRACK#20 #2, RIG#8

BIG A WELL SERVICE/KEY ENERGY SERVICES
FOUR CORNERS DRILLING
P O BOX 900
FARMINGTON, NM 87499

PAYMENT DUE BY 5/06/99

Contract # 99-521.25-035
COST + 670

ITEM DESCRIPTION

QUANTITY

UNIT PRICE

AMOUNT

USED TUBING INSPECTION

SPECTALOG III INSPECTION WITH CLEANING

AND VISUAL THREAD INSPECTION PLUS API

DRIFTING FULL LENGTH AND APPLICATION OF

THREAD LUBRICANT AND PIN PROTECTORS

80

7.50 LG

600.00

USED DEFECTIVE COUPLING REMOVAL

80

5.00 EA

400.00

2-3/8" GRADE N-80

NEW COUPLING INSTALLATION

80

5.00 EA

400.00

2-3/8" GRADE N-80

NEW COUPLING SALES

80

13.45 EA

1,076.00

2-3/8" N-80 EUE EIGHT ROUND THREAD

MACHINE CUT DEFECTIVE PIN CONNECTIONS

13

8.50 EA

110.50

2-3/8" EUE EIGHT ROUND THREAD

Ven #

Date Recd APR 08 1999

USED TUBING CLEANING

196

5.00 LG

980.00

Acct #

1534906015.001 Amt.

THREAD LUBRICANT

28

2.00 LB

56.00

Acct #

Amt.

Acct #

Amt.

Prepared By

Date

TOTAL

CONTINUED

Approved By

Date

PLEASE REMIT TO:

FRONTIER INSPECTION - FEDERAL TAX ID 76-0564887
P O BOX 508 FARMINGTON, NM 87499
PHONE (505) 325-7806 FAX (505) 327-6339

ICO WORLDWIDE, INC.
PO BOX 891098
DALLAS, TX 75389-1098



A SUBSIDIARY OF ICO

INVOICE

PAGE 2

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P O BOX 900

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SAN JUAN COUNTY, NM

NAVAJO TRACK#20 #2, RIG#8

PAYMENT DUE BY 5/06/99

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
CLEANING SOLVENT	30	2.50 GL	75.00
NEW MEXICO TAX 5.625%			207.98
TOTAL			\$3,905.48

FRONTIER INSPECTION - FEDERAL TAX ID 76-0564887
P O BOX 508 FARMINGTON, NM 87499
PHONE (505) 325-7806 FAX (505) 327-6339

PLEASE REMIT TO:

ICO WORLDWIDE, INC.
PO BOX 891098
DALLAS, TX 75389-1098



Contract #
99-521.25-035

USED TUBULAR GOODS

Page 1 of 1 Pages

CUSTOMER Key Energy Services DATE April 2, 1999

LOCATION Knight Oil Tools, San Juan County, New Mexico WO# 008961

WELL NAME & NUMBER Navajo Track #20 #2 Rig #8 CUSTOMER ORDER NO. DT #1030

TYPE OF INSPECTION

USED TUBING INSPECTION:

Spectalog III Inspection with Cleaning and Visual Thread Inspection plus A.P.I. Drifting
Full Length and Application of Thread Lubricant and Pin and Box Protectors.

(Internal Rattling) (External Steaming)

Specifications: Customer Drift Dimensions: 1.901" O.D. X 42" Long Drift Mandrel

MATERIAL INSPECTED

196 Lengths of Used 2-3/8 " O.D. Tubing, Mfg. -
Range II 4.70 #, .190 " Wall Thickness, Grade N-80
Type Connections E.U.E. Eight Round Thread and Coupling

INSPECTION RESULTS

189 Lengths were found to have defects affecting from 0 % to 20 % of the nominal wall thickness. (Identified by a White paint band.)
80 Defective Couplings were found on above lengths. (Identified by a red paint band on coupling.)
13 Damaged Pins were found on above lengths. (Identified by a red paint band near pin.)
5 Lengths were found to have defects affecting from 21 % to 30 % of the nominal wall thickness. (Identified by a Blue paint band.)
5 Defective Couplings were found on above lengths. (Identified by a red paint band on coupling.)
0 Damaged Pins were found on above lengths. (Identified by a red paint band near pin.)
0 Lengths were found to have defects affecting from 31 % to 50 % of the nominal wall thickness. (Identified by a Green paint band.)
0 Defective Couplings were found on above lengths. (Identified by a red paint band on coupling.)
0 Damaged Pins were found on above lengths. (Identified by a red paint band near pin.)
- Lengths were found to have defects affecting from - % to - % of the nominal wall thickness. (Identified by a - paint band.)
- Defective Couplings were found on above lengths. (Identified by a red paint band on coupling.)
- Damaged Pins were found on above lengths. (Identified by a red paint band near pin.)
0 Lengths were found to have defects exceeding 50 % of the nominal wall thickness. (Identified by a Red paint band.)
0 Defective Couplings were found on above lengths. (Identified by a red paint band on coupling.)
0 Damaged Pins were found on above lengths. (Identified by a red paint band near pin.)

NOTE: Protectors returned with pipe. N/C.

DRIFTING RESULTS

194 Lengths complied with Drift Specifications. (Identified by a stated above paint band near coupling.)
2 Lengths did not comply with Drift Specifications. (Identified by Red paint band near coupling.)
4 Lengths were found to be crooked.

Operator Chris O'Farrell Unit No. 5710

USED TUBULAR GOODS

 Page 1 of 1 Pages

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Operator Chris O'Farrell Unit No. 5710

Receipt # 1 H

INVOICE

PAGE - 1

Remit To.....
 P.O. BOX 92667
 LAFAYETTE, LA 70509-2667

INVOICE NO. - 113043

INVOICE DATE - 4/13/99

D.T. Number : 23-01030

Job Number :

P.O. Number : NOR-RD

AFE Number :

Ordered By : NATHAN

Customer # : 050435

Date Shipped : 1/27/99

Date Returned : 2/19/99

KEY ENERGY

REV

KEY ENERGY SERVICES
 P.O. BOX 900
 FARMINGTON, NM 87499

Ship To : LOCATION
 Lease : NAVAJO TRACK 20
 Well # : # 2
 OCSG # : C/O THE STATE OF NM
 Rig # : # 8
 State : NM
 County : SAN JUAN COUNTY

QTY	DESCRIPTION /	DATES	MIN DAY/AMOUNT	
OUT	SERIAL NUMBER	BILLED	ADD DAY/AMOUNT	TOTAL

PREVIOUS INVOICE # 112514 FOR RENTAL

8 JTS. DAMAGED TUBING, 2-3/8" 8RD 4.70#
 GRADE N-80 (SALE)

102.93

THANK YOU

SUBTOTAL AMOUNT.....		\$823.44
NM	(\$823.44)
SAN JUAN COUNTY	(\$823.44)
**TOTAL AMOUNT.....		\$869.76

Contract #

99-521.25-035

Contract # 99-521, 25-035

Receipt # 1 K

ADOBE CONTRACTORS, INC.

P.O. BOX 970 AZTEC, NM 87410 (505) 632-1486

◆ ◆ ◆ **INVOICE**

NM LICENSE 022477

◆ ◆ ◆
TOTAL DUE \$1,980.47

Location Vista Resource Inc. Unit 2
Invoice number 102792
Invoice date 4/13/99
Requested By Denny Foust W/ OCD
Authorized By Nathan Crawford

Description of Work Haul dozer to jobsite, cover pit.
Haul trackhoe to jobsite, finish covering pit. Haul equipment to yard.

◆ ◆ ◆
SOLD TO

Company Name KEY ENERGY
ATTN: ATTN: NATHAN CRAWFORD
Address P.O. BOX 900
City, State FARMINGTON, NM
Zip Code 87499

THANK YOU

RE: State of New Mexico
Contract #99-527
Vista Resource Inc.
Unit 2
S30, T29N, R17W

Please make checks payable to:
Adobe Contractors, Inc.
P.O. Box 970
Aztec, NM 87410

DATE	QTY	DESCRIPTION	PRICE EACH	TOTAL
4/07/99	3	TRUCK W/LOWBOY	75.00	225.00
4/07/99	5	TD-20 DOZER	100.00	500.00
4/08/99	6	TRUCK W/LOWBOY	75.00	450.00
4/08/99	3	TD-20 DOZER	100.00	300.00
4/08/99	4	7/8 YD. TRACKHOE	90.00	360.00
4/08/99	1	OPERATOR	20.00	20.00
4/08/99	1	3/4 TON PICKUP	20.00	20.00

1534906015.001
NEL

SUBTOTAL ~~\$1,875.00~~

Sales tax % 5.625 105.47 → Remove

PLEASE PAY THIS AMOUNT ~~\$1,980.47~~

TERMS: Net 30 days

\$1987.50

Envirotech, Inc.

5796 U.S. Highway 64

Farmington, NM 87401

(505) 632-0615 Fax (505) 632-1865

Contract # 99-521.25-035

CUSTOMER #: 98065

INVOICE #: wip only 4246

INVOICE DATE: 04/07/99

DUE DATE: 05/07/99

BILL TO:

Key Energy

PO Box 900

Farmington, NM 87499-900

490
1536015.00/
NEC

JOB: 806502

Vista Resources

Attn: Nathan Crawford

Sample water & soil @ a
produced water

CRS # 02-180490-00-7

DESCRIPTION

QUANTITY

PRICE

AMOUNT

LABOR

SITE ASSESSMENT

03/23/99 Staff Engineer/Scientist HMB 2.50hrs 55.50 / hrs 138.75

Sample produced water pit at Vista Resources Site.

SITE ASSESSMENT TOTAL:

138.75

TOTAL LABOR:

138.75

EQUIP

MOBE/DEMOBE

03/23/99 Support Pickup 2.50Hrs 15.00 / Hrs 37.50

MOBE/DEMOBE TOTAL:

37.50

TOTAL EQUIP:

37.50

OTHER

LAB ANALYSIS

03/25/99 USEPA 8015 TPH 2EA 80.00 / EA 160.00
COC 6759

03/25/99 USEPA 8021 BTEX 2EA 80.00 / EA 160.00
COC 6759

03/25/99 ANION/CATION BALANCE 1EA 69.00 / EA 69.00
COC 6759

LAB ANALYSIS TOTAL:

389.00

TOTAL OTHER: RECEIVED APR 08 1999

389.00

Vendor No.

7941

565.25
+ 6% (33.82)
599.07

SUBTOTAL

565.25

SALES TAX:

31.80

NET DUE:

597.05

Thank you for your business!

Please send copy of invoice with payment. Delinquent accounts will be charged 1.5%

