To: EMNRD Administrative Services Division

From: Alice Dugger

Payee: CHEVRON USA INC

Vendor Type: C
Vendor: CH0009

Control Number: 704
Certificate Sent: 08/27/9
Phone: (505) 334-6178
Division: OCD
TIN: 250527925

Invoice	Date	Amount	Trans#	Received
0013115266	06/06/94	16.84	115	06/13/94

EXPENDITURES

Account	Center	Amount
05100250	07010100	11.79
05100250	07030100	1.68
05100250	07518100	3.37
	TOTAL	16.84

ENCUMBRANCE AND OBLIGATION REVERSALS

Account	Center	Amount	Enc. No.
09100250	07010100	11.79	94-199-00011
09100250	07030100	1.68	94-199-00011
09100250	07518100	3.37	94-199-00011
	TOTAL	16.84	

312

CMD : CNGARD 06/23/94 15:28:47
OG6CLOG C105-WELL COMPLETION OR RECOMP CASING LOG OGODJ -EMG2

OGRID Identifier : 15515 NASSAU RESOURCES INC
Prop Identifier : 8286 CARRACAS UNIT 22B
API Well Identifier : 30 39 24414 Well No : 015
Surface Locn - UL : O Sec : 36 Twp : 32N Range : 04W Lot Idn :
Multple comp (S/M/C): N TVD Depth (Feet) : 99999 MVD Depth (Feet):
Spud Date : P/A Date :
Casing/Linear Record:

S	Size (inches)	Grade	Weight (lb/ft)	Depth(ft) Top-Liner	Depth(ft) Bot-Liner	Hole Size (inches)	Cement (Sacks)	---- TOC (feet)	---- Code
	99.000		99.0	99999.0	99999.0	99.000	9999	99999	C

E0009:Enter data to modify record
PF01 HELP PF02 PF03 EXIT PF04 GoTo PF05 PF06 CONFIRM
PF07 PF08 PF09 COMMENT PF10 TLOG PF11 PF12