

COMPANY 003 YATES PETROLEUM CORPORATION

ACCOUNTS PAYABLE VOUCHER

9:10:05 1/23/2004

APVR505

VENDOR : 039590

BATCH: DMFEH DAILY BATCH 1/19/04

NAME . : ARTESIA BUILDING SUPPLY

ACCOUNTING DATE: 1/2004

ADDRESS: 1214 WEST MAIN

ARTESIA

NM 88210

INVOICE NUMBER: 7736721

INVOICE DATE : 12/10/2003

DUE DATE . . : 12/10/2003

APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 000000000000

VOUCHER NUMBER: 464213

ACCOUNT	PROPERTY DECK AR, AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-200 036327-001 B1	33760	TOOL& EQP RNTL, TRUCKING & WLDG	12/10/2003	226.05
LIMBAUGH AYO STATE #1	YPC	Division -100 Department-000		

TOTAL INVOICE AMOUNT 226.05

SCANNED

JAN 26 2004

ACCOUNTING

BEFORE THE OIL CONSERVATION COMMISSION
Santa Fe, New Mexico
Case Nos. 13153 (Rehearing) Exhibit No. 5
Submitted by:
Yates Petroleum Corporation
Hearing Date: November 10, 2004

17
24
31



ARTESIO BUILDING
4844 15th NW
ALBANY, NM 87109
(505) 746-4700

TYPE OF TRANSACTION	DOCUMENT NUMBER	TRANSACTION DATE	ACCT NUMBER	PAGE
HOUSE	07776701	10/10/03 27:19:36	101227	1

BILL TO:
YATES PETROLEUM
105 SOUTH 4TH STREET
ALBANY NM 87109
SHIP TO:
YATES PETROLEUM
105 SOUTH 4TH STREET
ALBANY NM 87109

PURCHASER:	CASHIER:	PO #:	TERMS:	SALESMAN:
EVERDY TIGRET MUST ED HICKY		1030313		

QUANTITY	ITEM NUMBER	DESCRIPTION	PRICE/UNIT	AMOUNT
	799069	POST STUDDER T 61 GN	2.950	132.50
	799071	WIRE BARRED 201 12-1/239	20.950	75.90

Limbaugh AYO state #1

SCANNED JAN 26 2004 ACCOUNTING	HOUSE	RECEIVED ACCOUNTS PAYABLE JAN 05 2004	DATE RECEIVED PROVAL <u>1/5</u> DATE TAXABLE	112.40
			APPROVAL <u>1/5</u> DATE <u>1/5</u>	13.65
		GL ACCOUNT NO.	NON-TAXABLE	120
		Q50 31 2003	SUB-TOTAL	116.05
			TOTAL	226.05

X Felipe Lopez
RECEIVED THE ABOVE IN GOOD CONDITION

APVR505

VENDOR : 041080

BATCH: DMFCW DAILY BATCH 9/19/03

NAME . : ARTESIA FIELD SERVICE ACCOUNTING DATE: 9/2003

ADDRESS: PO BOX 1222
ARTESIA NM 88211 1222

INVOICE NUMBER: 309025HS

INVOICE DATE : 9/11/2003

DUE DATE . . : 09/11/2003

APPROVED . . : Y SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER: 428490

ACCOUNT	PROPERTY DECK AR, AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
930-010 036327-001		CHRISTMAS TREE & WELLHEAD	9/11/2003	168.18
LIMBAUGH AYO STATE #1	YPC Division	-100 Department-000		

TOTAL INVOICE AMOUNT 168.18

SCANNED

SEP 22 2003

ACCOUNTING



ARTESIA FIELD SERVICE
PO BOX 1222
2405 PARKLAND AVE.
ARTESIA, NM 88211-1222

INVOICE 309025HS
DATE 9/11/03

Bill To:
YATES PETROLEUM CORP.
105 SOUTH FOURTH
ARTESIA, NM 88210

Ship To:
LIMBAUGH AYO #1

P.O.Number	Terms		IR	HS
114-1823	N/30	PER E.BROWN		
Description			Amount	

ONE MAN AND TRUCK TO DELIVER FROM RICHEY YARD & AFS STOCK TO
LOCATION WEST OF TATUM, NM

1 11" 5M X 2 9/16 5M B2P ADAPTOR FLANGE
1 2 9/16 5M X 2 7/8 8R COMPANION FLANGE
MISC FITTINGS, RING GASKETS & STUDS

RECEIVED
ACCOUNTS PAYABLE
SEP 16 2003

4 HRS @ 39.50 158.00

Subtotal 158.00
Sales Tax On \$158.00 @ 6.44% 10.18
Total \$168.18

Amount Paid \$0
Amount Due \$168.18

SCANNED
SEP 22 2003
ACCOUNTING

COMPANY 003 YATES PETROLEUM CORPORATION

ACCOUNTS PAYABLE VOUCHER

16:35:38 9/15/2003

APVR505

VENDOR : 048279

BATCH: MJRLL 1AILY BATCH 9/11/2003

NAME . : RYDER SERVICES, INC.

ACCOUNTING DATE: 9/2003

ADDRESS: PO BOX 1350
ARTESIA

NM 88211 1350

INVOICE NUMBER: 1023

INVOICE DATE : 9/02/2003

DUE DATE . . : 09/02/2003

APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER: 425920

ACCOUNT	PROPERTY DECK AR, AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
500-200 036327-001		SURFACE REPAIR & MAINT	9/02/2003	63.45
LIMBAUGH AYO STATE #1	YPC Division -100	Department-000		

TOTAL INVOICE AMOUNT

63.45



Office (505) 746-6253
Fax (505) 746-6008

Post Office Box 1350
Artesia, New Mexico 88211-1350

Mobile (505) 365-8968

Date 9-2- 20 03

Vetes Yard

RS 1023

Location Limbaugh "A40" st. #1

TERMS: 2% per month or 24% per annum charged on all past due accounts. Purchaser agrees to pay all costs including attorney fees if there is a default of payment.

DATE	DESCRIPTION	CHARGES
	Delivered	
	1-5 ¹ / ₈ x 11" head w/ base plate	
	1-1 ¹ / ₈ SXS coupling	
	1-2" x 8" nipple	
	1-2" ball plug	
	1-2" gate valve	
	1-1 ¹ / ₈ cutoff	
	Took to Morgan Tool	
	9/4/03	RECEIVED
	930-010	ACCOUNTS PAYABLE
		SEP 05 2003
		SCANNED
		SEP 17 2003
		ACCOUNTING
	2 men track & trailer \$60 ⁰⁰ per hr.	
	1 hr.	
		price \$ 60 ⁰⁰
		Tax \$ 3.45
		AMOUNT DUE \$ 63.45

OK 2/16/04

COMPANY 003 YATES PETROLEUM CORPORATION ACCOUNTS PAYABLE VOUCHER 11:12:20 2/11/2004

APVR505

VENDOR : 140330

BATCH: DMFEL DAILY BATCH 2/9/04

NAME . : BUTCH'S RAT HOLE & ANCHOR SVC. ACCOUNTING DATE: 2/2004

ADDRESS: PO BOX 1323

LEVELLAND

TX 79336

INVOICE NUMBER: 18499

INVOICE DATE : 12/19/2003

DUE DATE . . : 12/19/2003

APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER:

471471

ACCOUNT	PROPERTY DECK AR, AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-130	036327-001 B1	33760 DRILLING, DAYWORK	12/11/2003	1,199.85
=====				
LIMBAUGH AYO STATE #1	YPC	Division -100 Department-000		

TOTAL INVOICE AMOUNT 1,199.85

SCANNED

FEB 16 2004

ACCOUNTING

Butch's Rat Hole & Anchor Service, Inc.

Ship To:

WORK TICKET #120320R
OPERATOR: LANCE
BOBBY

P.O. Box 1323

LEVELLAND, TX 79336

806/894-6294 Fax 806/894-5978

www.butchsrathole.com

Fed EIN: 75-1714654

Attn: STEVE COCHRAN

Sold To:

YATES PETROLEUM CORP
105 SOUTH 4TH STREET
ARTESIA, NM 88210

DOCUMENT# : 18499
TYPE : Invoice
DATE : 12-11-03
DEPARTMENT : CATEGORY : KG
DESCRIPTION :
PRINT DATE : 12-19-03
PAGE : 1 of 1

Net Due 30 Days

1	500	MINIMUM CHARGE FOR REENTRY	750.000	750.00
10	105	SERVICE HOLE	11.000	110.00
		1 - 10' HOLE		
160	109	MILEAGE-RAT HOLE	1.750	280.00
		TAX CHARGED IS NEW MEXICO		
		GROSS RECEIPTS TAX: 5		

JK

Steve Cochran
920430
P.O. #1323

RECEIVED
ACCOUNTS PAYABLE

JAN 09 2004

SCANNED

PATTERSON RIG #497
LEA COUNTY
LIMBAUGH AYO STATE #1

FEB 16 2004

ACCOUNTING

Sales Amount 1140.00
Freight 0.00
Sales Tax 59.85

Total Invoice 1199.85

Date: 12/17/03 Operator: LANCE

☒ Work Ticket # E20320R

Swamper

BOBBY

☐ Bid

Additional Labor

Bill To: YATES 1791

PO/Paykey:

Contact: STEVE COCKRAN

AFE:

Phone:

Rig: PATTERSON # 497

Phone:

Contact:

County:

LEA

State:

NM

Lease:

LIMBAUGH AYO STATE

Well:

1

Directions to Location:

Job Specifics:

RE-ENTRY
MINIMUM CHARGEDELIVERY
TICKET

500	DIG Price		Ea @	\$0.00
100	Starting Hole		Ft @	\$0.00
101	Rat Hole		Ft @	\$0.00
102	Mouse Hole	1	Ft @	\$750.00
103	Anchor Hole		Ea @	\$0.00
104	Rig Anchors		Ea @	\$0.00
105	Service Holes	10	Ea @	\$100.00
105A	Ground Rod Holes		Ea @	\$0.00
106	Conductor Pipe		Ft @	\$0.00
106A	Riser Pipe		Ea @	\$0.00
106B	Shuck Pipe		Ea @	\$0.00
107	Cement		Ea @	\$0.00
108	Setting Fee		Ea @	\$0.00
109	Mileage/Rat Hole	160	Ea @	\$1.75
	Mileage/Anchor		Ea @	\$0.00
	Mileage/Other		Ea @	\$0.00
115	Anchor Setting Fee		Ea @	\$0.00
125	Hourly Work		Hr @	\$0.00
500	Hauling		Ea @	\$0.00
500	Cellar		Ea @	\$0.00
500	Week Wash		Ea @	\$0.00

SCANNED

Total Ticket \$1,140.00

FEB 16 2004

ACCOUNTING

APVR505

VENDOR : 267200

BATCH: FEHFX DISCOUNT BATCH 9/19/2003

NAME . : DUDLEY SALES & SERVICE ACCOUNTING DATE: 9/2003

ADDRESS: 410 SOUTH 15TH STREET
ARTESIA NM 88210

INVOICE NUMBER: 11126
INVOICE DATE : 9/08/2003
DUE DATE . . : 09/08/2003
APPROVED . . : Y SPECIAL HANDLE :

MICROFILM NUMB: 000000000000

VOUCHER NUMBER: 428640

ACCOUNT	PROPERTY DECK AR, AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-460 036327-001		SB-12 MIL PIT LINING	9/06/2003	845.66
LIMBAUGH AYO STATE #1	YPC Division -100	Department-000		

TOTAL INVOICE AMOUNT 845.66

SCANNED
SEP 22 2003
ACCOUNTING

Dudley Sales & Service

410 South 15th
Artesia, N.M. 88210



DATE	INVOICE NO.
9/8/2003	11126

BILL TO:
YATES PETROLEUM CORP. 105 S. 4TH ST. ARTESIA, NM 88210

LOCATION:
Limbaugh "AYO" St. #1

P.O. NUMBER	TERMS	ORDERED BY
103-0386	2% 10 Net 30	Mike Allen

SERVICE DATE	DESCRIPTION	QUANTITY	RATE	AMOUNT
9/6/2003	SB-12 mil pit lining	4,800	0.17	816.00T
	Less Discount		-2.00%	-16.32
	Sales Tax		5.75%	45.98
RECEIVED ACCOUNTS PAYABLE SEP 11 2003 DATE RECEIVED APPROVAL _____ DATE _____ APPROVAL _____ DATE _____ AL ACCOUNT NO. 922-46 SEP 08 2003 JOB DESCRIPTION _____ _____ SEND SEP 09 '03 disc. inv. SCANNED SEP 22 2003				

ACCOUNTING

Total	\$845.66
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COMPANY 003 YATES PETROLEUM CORPORATION

ACCOUNTS PAYABLE VOUCHER

10:42:52 12/23/2003

APVR505

VENDOR : 267200

BATCH:

FEHHH

DISCOUNT BATCH 12/19/2003

NAME . : DUDLEY SALES & SERVICE

ACCOUNTING DATE:

12/2003

ADDRESS: 410 SOUTH 15TH STREET

ARTESIA

NM 88210

INVOICE NUMBER: 11304

INVOICE DATE : 12/12/2003

DUE DATE . . : 12/12/2003

APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER:

455156

ACCOUNT	PROPERTY DECK AR, AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-110	036327-001 B1	33760 LOCATION, RIGHT-OF-WAY	12/10/2003	4,580.67
	LIMBAUGH AYO STATE #1	YPC Division -100 Department-000		

TOTAL INVOICE AMOUNT

4,580.67

SCANNED
DEC 23 2003
ACCOUNTING

Dudley Sales & Service

410 South 15th
Artesia, N.M. 88210



DATE	INVOICE NO.
12/12/2003	11304

BILL TO:
YATES PETROLEUM CORP. 105 S. 4TH ST. ARTESIA, NM 88210

LOCATION:
Limbaugh "AYO" St. #1

P.O. NUMBER	TERMS	ORDERED BY
103-1811	2% 10 Net 30	Steve Cochran

SERVICE DATE	DESCRIPTION	QUANTITY	RATE	AMOUNT
12/10/2003	SB-12 mil pit lining	22,500	0.17	3,825.00'
	Reserve pit fence	1	475.00	475.00'
	Installed "Location & Safety" sign w/frame	2	60.00	120.00'
	Subtotal			4,420.00
	Less Discount		-2.00%	-88.40
	Sales Tax		5.75%	249.07
	RECEIVED ACCOUNTS PAYABLE DEC 17 2003			
	DATE RECEIVED APPROVAL <i>JLC</i> DATE APPROVAL <i>925-210</i> DATE ACCOUNTING <i>DEC 17 2003</i>			
	SEND DEC 15 '03 - disc. inv.			
	SCANNED DEC 28 2003			

ACCOUNTING
Total

\$4,580.67

APVR505

VENDOR : 267200

BATCH:

FEHHH

DISCOUNT BATCH 12/19/2003

NAME . : DUDLEY SALES & SERVICE

ACCOUNTING DATE:

12/2003

ADDRESS: 410 SOUTH 15TH STREET

ARTESIA

NM 88210

INVOICE NUMBER: 11304

INVOICE DATE : 12/12/2003

DUE DATE . . : 12/12/2003

APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 000000000000

VOUCHER NUMBER:

455156

ACCOUNT	PROPERTY DECK AR,AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-110	036327-001 B1	33760 LOCATION, RIGHT-OF-WAY	12/10/2003	4,580.67
	LIMBAUGH AYO STATE #1	YPC Division -100 Department-000		

TOTAL INVOICE AMOUNT

4,580.67

SCANNED
DEC 23 2003
ACCOUNTING

Dudley Sales & Service

410 South 15th
Artesia, N.M. 88210



DATE	INVOICE NO.
12/12/2003	11304

BILL TO:
YATES PETROLEUM CORP. 105 S. 4TH ST. ARTESIA, NM 88210

LOCATION:
Limbaugh "AYO" St. #1

P.O. NUMBER	TERMS	ORDERED BY
103-1811	2% 10 Net 30	Steve Cochran

SERVICE DATE	DESCRIPTION	QUANTITY	RATE	AMOUNT
12/10/2003	SB-12 mil pit lining	22,500	0.17	3,825.00'
	Reserve pit fence	1	475.00	475.00'
	Installed "Location & Safety" sign w/frame	2	60.00	120.00'
	Subtotal			4,420.00
	Less Discount		-2.00%	-88.40
	Sales Tax		5.75%	249.07

RECEIVED
ACCOUNTS PAYABLE
DEC 17 2003

DATE RECEIVED

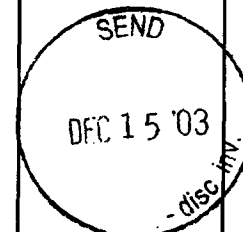
APPROVAL *JL* DATE *9-2-200*
APPROVAL DATE
ACCOUNTING

DEC 17 2003

FOR DESCRIPTION

SCANNED

DEC 28 2003



ACCOUNTING
Total

\$4,580.67

APVR505

VENDOR : 267200

BATCH:

SWCCC

DAILY BATCH

NAME . : DUDLEY SALES & SERVICE

ACCOUNTING DATE:

5/2004

ADDRESS: 410 SOUTH 15TH STREET

ARTESIA

NM 88210

INVOICE NUMBER: 11568

INVOICE DATE : 5/05/2004

DUE DATE . . : 05/05/2004

APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 000000000000

VOUCHER NUMBER:

500378

ACCOUNT	PROPERTY DECK AR, AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-110	036327-001 B1	33760 LOCATION, RIGHT-OF-WAY	5/05/2004	766.90
LIMBAUGH AYO STATE #1		YPC Division -100 Department-000		

TOTAL INVOICE AMOUNT

766.90

SCANNED

MAY 11 2004

ACCOUNTING

Dudley Sales & Service

410 South 15th
Artesia, N.M. 88210



DATE	INVOICE NO.
5/5/2004	11568

BILL TO:

YATES PETROLEUM CORP.
105 S. 4TH ST.
ARTESIA, NM 88210

LOCATION:

Limbaugh "AYO" St. #1

P.O. NUMBER	TERMS	ORDERED BY
103-0343	2% 10 Net 30	Jim Krogman

SERVICE DATE	DESCRIPTION	QUANTITY	RATE	AMOUNT
4/30/2004	4-man crew to remove pit liner and rebuild fence Less Discount Sales Tax	10	74.00 -2.00% 5.75%	740.00' -14.80 41.70
DATE RECEIVED APPROVAL <u>JK</u> DATE APPROVAL _____ DATE BL ACCOUNT NO. <u>920-110</u> MAY 06 2004 JOB DESCRIPTION _____ SCANNED MAY 11 2004 SEND MAY 06 '04 -disc. Inv. RECEIVED ACCOUNTS PAYABLE MAY 10 2004				

ACCOUNTING **Total**

\$766.90

COMPANY 003 YATES PETROLEUM CORPORATION ACCOUNTS PAYABLE VOUCHER 15:40:40 9/16/2003

APVRS05

VENDOR : 275370

BATCH: MJRMM DAILY BATCH 9/16/2003

NAME . : WOOD GROUP PRESSURE CONTROL ACCOUNTING DATE: 9/2003

ADDRESS: PO BOX 911776
DALLAS TX 75391 1776

INVOICE NUMBER: 95030
INVOICE DATE : 8/30/2003
DUE DATE . . : 08/30/2003
APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER: 426837

ACCOUNT	PROPERTY DECK AR, AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
930-010 036327-001		BASE PLATE KIT, CSGHD	8/30/2003	3,350.04
LIMBAUGH AYO STATE #1	YPC Division	-100 Department-000		

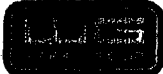
TOTAL INVOICE AMOUNT 3,350.04

SCANNED
SEP 17 2003
ACCOUNTING

Wood Group Pressure Control

INVOICE

INVOICE: 95030
DATE: 08/30/03
PAGE: 1



REMIT TO: P.O. BOX 911776
DALLAS, TX 75391-1776

CURRENCY: US\$ US Dollars
BRANCH: ODESSA
PHONE: 915-368-0661



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1381
YATES PETROLEUM
ATTN: ACCOUNTS PAYABLE
105 SOUTH 4TH STREET
ARTESIA NM 88210

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1607
LIMBAUGH "AYD" STATE #1

FAX: 505 748-4566

P000044	8-7239	WOOD GROUP PRS	NET 30 DAYS
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10	1	331347 CSGHD,WG,22-BP,11 5M X 9-5/8 SOW,W/2 2 LP,W/O ORING Orig: NEW Cond: A	4,644.00	2,131.60
20	1	325249 BASEPLATE KIT,28 OD X 10.25 ID X 1.50 THK,W/6 GUSSETS Orig: NEW Cond: A	1,058.91	1,058.91

THANK YOU!

Sammy JAG
9/10/03
930-010

SALES AMOUNT: 3,190.51
MISC CHG: 0.00
FREIGHT: 0.00
SALES TAX: 159.53
PREPAID:
TOTAL: 3,350.04

RECEIVED
ACCOUNTS PAYABLE
SEP 11 2003

SCANNED
SEP 17 2003
ACCOUNTING

C&C

Wood Group Pressure Control

DELIVERY TICKET



Order #: P000044

Page: 1

Ship Via: WOOD GROUP PRS

Date Ordered: 07/19/03

Order Contact:

Branch: ODESSA

Phone: 915-368-0661

Cust. PO No.: 8-7239

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1381
YATES PETROLEUM
ATTN: ACCOUNTS PAYABLE
105 SOUTH 4TH STREET
ARTESIA NM 88210

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1607
LIMBAUGH "AYD" STATE #1

10	1	331347	0.00	0.00
		CSGHD, WG, 22-BP, 11 5M X 9-5/8 SOW, W/2 2		
		LP, W/O ORING		
		Orig: NEW Cond: A		
20	1	325249	0.00	0.00
		BASEPLATE KIT, 28 OD X 10.25 ID X 1.50		
		THK, W/6 GUSSETS		
		Orig: NEW Cond: A		

SCANNED
SEP 17 2003
ACCOUNTING

TERMS AND CONDITIONS OF SALE

APPLICABILITY.

All sales and transactions with Wood Group Pressure Control ("Seller") are subject to the following standard terms and conditions. Terms and conditions of Buyer's order which are in any way in conflict or inconsistent with or in addition to these Terms and Conditions of Sale shall not be binding on Seller and shall not be considered applicable to any sale unless expressly agreed to in writing by Seller.

PRICES.

All prices of products sold hereunder shall be the prices shown in Seller's current price list unless otherwise quoted in writing. Prices do not include mileage, transportation, freight, packing, insurance, forwarding fees, taxes or duties of any kind, or other similar charges applicable to the sale or delivery of the products.

TERMS OF PAYMENT.

Unless otherwise specified in writing, all invoices are due and payable within 30 days after the date of Seller's invoice. Seller may suspend or deny credit to Buyer and may withhold shipment of products ordered if in the sole judgment of Seller the financial condition or payment history of Buyer warrants such action (in which case payment shall be due at the time of delivery). Buyer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable, but never to exceed 18% per annum. Buyer further agrees to pay all collection and court costs, including reasonable attorney's fees, incurred by Seller in its efforts to collect past due accounts.

QUOTATIONS.

All quotations and sales are F.O.B. Seller's manufacturing facility. Net prices and discounts are subject to change without notice. Prices in effect at the time of receipt of order, whether higher or lower, shall prevail. All sales, use and excise taxes, or taxes of a similar nature, which may lawfully be imposed in connection with any sale will be added to the net sales price.

ORDER ACCEPTANCE AND CANCELLATION.

All orders received are subject to final acceptance by Seller's headquarters office in Houston, Texas. All orders accepted by Seller's Houston office, when emanating from authorized personnel of operating companies or supply stores, are not subject to modification or cancellation without Seller's consent in writing. Orders taken for special products or equipment (items not shown in Seller's catalog, products specially modified to Buyer's specifications, or products listed as standard out-of-stock items in Seller's catalog) are not subject to cancellation under any circumstances.

DELIVERY.

Title and risk of loss shall pass to Buyer at the point of delivery, which shall be at Seller's dock. Delivery dates are approximate, but not guaranteed. Every effort will be made to deliver within the agreed time, but failure to do so shall not result in any liability to Seller when any such failure or delay is the result of circumstances beyond the reasonable control of Seller.

DESIGN.

Seller reserves the right to make minor changes in design without notice.

WARRANTY.

Seller warrants only title to the products manufactured and sold by Seller, and that the same shall be free from defects in workmanship and material for a period of 1 year from the date of shipment, when the products are used within the service pressure range for which they were manufactured. THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY, FITNESS, OR OTHERWISE WHICH EXTEND BEYOND THOSE STATED IN THE IMMEDIATELY PRECEDING SENTENCE. Seller's liability and Buyer's exclusive remedy in any cause of action (whether in contract, tort, breach of warranty or otherwise) arising out of the sale or use of any such products is expressly limited to the repair or replacement of said products on their return to Seller (F.O.B. place of manufacture) or, at Seller's option, to the allowance of credit to Buyer for the cost of such products. In no event shall Seller be liable for any special, incidental, direct, indirect, punitive or consequential damages.

This warranty does not cover deterioration by corrosion or aging of non-metallic parts, including stress corrosion, or any other cause of failure other than defects in workmanship and material. Unless repairs to, alterations of, or work done on said products by the Buyer is specifically authorized in writing by Seller, any warranty applicable thereto shall become null and void.

PATENT INFRINGEMENT.

The Seller shall not be liable for any damage or costs for any infringement of patents for products which are produced to Buyer's specifications, and Buyer shall assume all responsibility for and hold Seller harmless from any and all damages, costs, royalties and claims arising out of allegations of any such infringement.

APPLICABLE LAW.

Any sale by Seller to Buyer shall in all respects be construed under and given legal effect in conformity with the laws of the State of Texas, U.S.A.

WAIVER.

Any waiver by Seller or Buyer of any breach or default by the other of the other's obligations hereunder, or any failure by either party to enforce any rights arising hereunder shall not be construed as a waiver of any other or subsequent breach or default or of the right to enforce its rights arising hereunder in any circumstances.

SCANNED
SEP 17 2003
ACCOUNTING

— PURCHASE ORDER —



8 7239

SHIP TO: **YATES PETROLEUM CORPORATION**
105 South Fourth Street
ARTESIA, NEW MEXICO 88210

TO: Wood Group Pressure Control

ATTN: *TERRY Goodman*

Date *9/2/03*

SHIPPING INSTRUCTIONS:

REQUISITIONED BY:

CHARGE TO:

Limbaugh A/D St #1

QUANTITY	PART OR STYLE NO.	DESCRIPTION	UNIT COST
1		<i>11" 5K x 9 5/8 SLO WG BP</i>	<i>2131.60</i>
		<i>w/</i>	
1		<i>28" Base Plate</i>	<i>1058.91</i>

SCANNED

SELLER AGREES TO COMPLY WITH PROVISIONS OF THE OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970 AND THE STANDARDS AND REGULATIONS ISSUED THEREUNDER AND WARRANTS THAT ALL GOODS FURNISHED UNDER THIS ORDER WILL CONFORM TO AND COMPLY WITH SAID STANDARDS AND REGULATIONS. SELLER FURTHER AGREES TO INDEMNIFY AND HOLD BUYER HARMLESS FOR ALL DAMAGES SUFFERED BY BUYER AS A RESULT OF SELLER'S FAILURE TO COMPLY WITH THE ACT AND THE STANDARDS ISSUED THEREUNDER AND FOR FAILURE OF THE GOODS FURNISHED UNDER THIS ORDER TO SO COMPLY.

BY ACCEPTANCE OF THIS PURCHASE ORDER, THE SUPPLIER HEREBY AGREES TO COMPLY WITH THE PROVISIONS OF EXECUTIVE ORDER 11246 REQUIRING NON-DISCRIMINATION IN EMPLOYMENT. THE PROVISIONS OF EXECUTIVE ORDER 11246, SUBPART B, PARAGRAPH (1) THROUGH (7) ARE HEREBY INCORPORATED BY REFERENCE.

IMPORTANT

SIGNED

Marty Fletcher

TITLE

copies of invoice along with bill of lading and prepaid freight or express receipt are to be mailed promptly to the mailing address shown above. All invoices and correspondence should refer to our Purchase Order Number. If this order cannot be filled at once or at the prices quoted, please notify us immediately.

REQUISITIONED BY

A.F.E. NO.

YATES PETROLEUM CORPORATION

105 South Fourth Street
ARTESIA, NEW MEXICO 88210
(505) 748-1471

MATERIAL TO BE USED FOR

White - Original / Yellow - Purchasing Department Copy

APVR505

VENDOR : 301900

BATCH: DMFDA DAILY BATCH 9/29/03

NAME . : E.L. FARMER & COMPANY

ACCOUNTING DATE: 9/2003

ADDRESS: PO BOX 3512

INVOICE NUMBER: 12-02301-03

ODESSA

TX 79760 3512 INVOICE DATE : 9/25/2003

DUE DATE . . : 09/25/2003

APPROVED . . : Y SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER: 432023

ACCOUNT	PROPERTY DECK AR, AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-460 036327-001		TOOL&EQPT RENTAL, INSPCT-COMPL.	9/05/2003	803.65
LIMBAUGH AYO STATE #1	YPC	Division -100 Department-000		

TOTAL INVOICE AMOUNT

803.65

SCANNED

OCT 03 2003

ACCOUNTING

Odessa, TX (432) 332-1496
 1-800-592-4753
 Lone Star, TX (903) 656-2791
 1-800-333-2767
 Pampa, TX (806) 669-0913
 1-800-383-5650

DEPENDABLE TRANSPORTATION SINCE 1903

E.L. Farmer & Co.

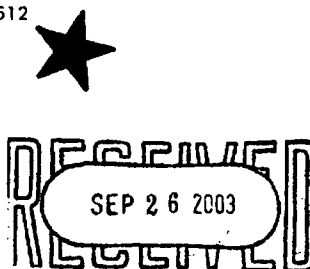
P.O. BOX 3512 ODESSA, TEXAS 79760-3512
 Phone (432) 332-1496
 Fax (432) 334-6057

Houston, TX (281) 456-8006
 1-800-594-5650
 Hobbs, NM (505) 397-3331
 1-888-565-1055
 Snyder, TX (325) 573-5464
 1-888-251-9621

YATES PETROLEUM CORP.

105 S. 4TH STREET

ARTESIA, NM 88210



INVOICE DATE 9/25/03	INVOICE NO. 12-02301-03	DATE WORK PERFORMED 9-5-03	TERMINAL HOBBS	CUSTOMER ORDER NO.
-------------------------	----------------------------	-------------------------------	-------------------	--------------------

FROM WEATHERFORD YARD HOBBS NM	TO YATES PETROLEUM CORP. LIMBURGH AY #1 10 MILES WEST OF TATUM. NM
--	---

SERVICES RENDERED	HOURS OR WEIGHT	RATE	AMOUNT
HAUL/LOAD: CATWALK, (2) SETS OF PIPE RACKS			271.00
BILLED AT COLUM 2 RATE			420.00
FORKLIFT BILLED HOURLY	6.0	70.00	34.55
FUEL SURCHARGE ON 691.00			38.01
5.5% INSURANCE SURCHARGE ON 691.00			40.09
5.25% NM TAX ON 763.56			
RECEIVED ACCOUNTS PAYABLE SEP 29 2003 DATE RECEIVED APPROVAL <u> </u> DATE <u> </u> APPROVAL <u> </u> DATE <u> </u> GL ACCOUNT NO. <u>922-460</u> SEP 26 2003			
SCANNED SEP 03 2003 ACCOUNTING			
CONTRACT WB:			
		TOTAL:	803.65

All work performed in accordance with contract agreement with you.
 (E.L. Farmer & Co. claims a Warehouseman's Lien for charges for storage, transportation, including demurrage and terminal charges, labor, and charges present or future in relation to the goods, and expenses necessary for the preservation of the goods or reasonably incurred in the sale pursuant to law as we are allowed and required by statute to charge. Please be further advised that E.L. Farmer & Co. claims a lien for charges and expenses in relation to any other goods whether before delivered or hereafter delivered.)
 NET PAYABLE 30 DAYS FROM INVOICE DATE

Odeasa, TX (915) 332-1486
1-800-592-4753
Lone Star, TX (908) 656-2791
1-800-333-2787
Pampa, TX (806) 669-0913
1-800-363-6650
Snyder, TX (915) 573-5484
1-888-251-9821

DEPENDABLE TRANSPORTATION

E.L. Farmer & Co.
SINCE 1903

Houston, TX (281) 456-8006
1-800-594-6850
Sweetwater, TX (915) 236-9555
1-888-238-9555
Hobbs, NM (505) 397-3331
1-888-565-1055
Carlsbad, NM (505) 885-7631
1-505-399-4815 mobile

INVOICE TO: WATKINS INDUSTRIES CORP.

1000 W. 4TH STREET

WICHITA, KS 67210

TRUCK NO. 1209

TRAILER NO.

DATE 9-5-03

CUST. ORDER:

ORDERED BY:

FROM: WICHITA, KS

START:

WICHITA

STOP:

WICHITA, KS

TO: WATKINS INDUSTRIES CORP.

1000 W. 4TH STREET

WICHITA, KS

WICHITA, KS

DESCRIPTION OF COMMODITIES HAULED OR WORK PERFORMED

WEIGHT OR HOURS

RATE

AMOUNT

HAULING 2" DIA. PIPE RACKS

Col. 2 RATE
FSC
INS
TAX

5% 271.00
13.55

30% 256.87
0% 17.55

DRIVER: [blank]

MILES: 54

HELPER

PERMIT NO.

TARIFF: [blank]

Received Above In Good Condition:

BLUE LOVE

CONSIGNEE

E. L. FARMER & CO. - CARRIER

BY

B/L NO.:

Waybill NO. 12-02301-03

ACCOUNTING

INV. NO.: 12-02301-03

CUSTOMER COPY

TERMINALS
Odessa, Texas
Lone Star, Texas
Pampa, Texas
Snyder, Texas

DEPENDABLE TRANSPORTATION

E.L. Farmer & Co.
SINCE 1903

7361

TERMINALS
Houston, Texas
Sweetwater, Texas
Hobbs, New Mexico
Carlsbad, New Mexico

GO TO
COMPANY Weatherford

LEASE

CITY Hobbs yard

AND GET
COMMODITY

1 Catwalk + 2 sets of pipe Racks
Start 6:00 AM
Stop 10:00 AM

TRUCK NO. 1209

DATE 9-5-03

ORDERED BY

WELL NO.

STATE N. Mex

DELIVER TO Key Ris #
COMPANY

LEASE yates Limbaugh

WELL NO. AY #1

DIRECTIONS 8 1/2 Miles west of Tatum N Mex

Received Above In Good Condition:

CONSIGNEE

BY

Mark Brice
E. L. FARMER & CO. — CARRIER

TERMINAL FILE COPY

SCANNED

OCT 03 2003

ACCOUNTING

Odessa, TX (915) 332-1496
1-800-592-4733
Lone Star, TX (903) 656-2791
1-800-333-2787
Pampa, TX (806) 688-0913
1-800-363-5650
Snyder, TX (915) 573-5484
1-888-251-9621

DEPENDABLE TRANSPORTATION



Houston, TX (281) 458-8008
1-800-584-5850
Sweetwater, TX (915) 236-9555
1-888-236-9555
Hobbs, NM (505) 397-3331
1-888-585-1055
Carlsbad, NM (505) 685-7631
1-800-399-4615 mobile

INVOICE TO:

YATES PETROLEUM CORP.

10000 4TH STREET

ARLINGTON, TX 76010

TRUCK NO. 81217

TRAILER NO.

DATE 9-5-03

CUST. ORDER:

ORDERED BY:

FROM:

YATES PETROLEUM CORP.
ARLINGTON, TX

START: 6A

STOP: 11:30A

TO:

YATES PETROLEUM CORP.
10000 4TH STREET
ARLINGTON, TX 76010

DESCRIPTION OF COMMODITIES HAULED OR WORK PERFORMED

WEIGHT OR HOURS

RATE

AMOUNT

LOAD

HAUL: (1) CRUMPLE, (2) SET OF PIPE RACKS

Fork Hourly
ASC
INS
TAX

6

70.00
6.00
5.50
5.25%

420.00
21.00

20% 398.10
0% 21.00

DRIVER

H. HANSEN

MILES

0

HELPER

PERMIT NO.

TARIFF

00000000

Received Above In Good Condition:

SCANNED

BILL LOVE

CONSIGNEE

OCT 03 2003

E. L. FARMER & CO. - CARRIER

BY

ACCOUNTING

B/L NO.:

Waybill NO.

12-02301-03

INV. NO.:

12-02301-03

CUSTOMER COPY

TERMINALS
Odessa, Texas
Snyder, Texas
Lone Star, Texas



TERMINALS
Houston, Texas
Pampa, Texas
Hobbs, New Mexico

TRUCK NO. 81217

DATE 9-5-03

GO TO COMPANY Yates Weather Ford ORDERED BY _____

LEASE Limbough A-4 WELL NO. #1

CITY 12 miles SW Tatum STATE N.M.

AND GET COMMODITY Unloaded 2-sets PKS - cut walk - 228-371 271 O.P.

Unloaded miss Coopers tools off weatherford truck

600 A/m

11:30 A/m

RETURN TO COMPANY _____

LEASE _____ WELL NO. _____

DIRECTIONS _____

Received Above In Good Condition:

CONSIGNEE _____

BY Paul King

M.A. Caruso
E. L. FARMER & CO. - CARRIER

TERMINAL FILE COPY

SCANNED

OCT 03 2003

ACCOUNTING

APVR505

VENDOR : 301900

BATCH: DMFDA DAILY BATCH 9/29/03

NAME . : E.L. FARMER & COMPANY

ACCOUNTING DATE: 9/2003

ADDRESS: PO BOX 3512
ODESSA

TX 79760 3512 INVOICE NUMBER: 12-02303-03
INVOICE DATE : 9/25/2003
DUE DATE . . : 09/25/2003
APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER: 432024

ACCOUNT	PROPERTY DECK AR,AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-460 036327-001		TOOL&EQPT RENTAL, INSPCT-COMPL.	9/05/2003	1,160.25
LIMBAUGH AYO STATE #1	YPC	Division -100 Department-000		

TOTAL INVOICE AMOUNT 1,160.25

SCANNED

OCT 03 2003

ACCOUNTING

Odessa, TX (432) 332-1496
 1-800-592-4753
 Lone Star, TX (903) 656-2791
 1-800-333-2767
 Pampa, TX (806) 668-0913
 1-800-383-5650

DEPENDABLE TRANSPORTATION SINCE 1903



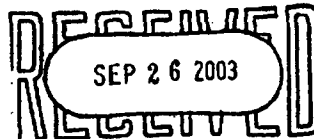
P.O. BOX 3512 ODESSA, TEXAS 79760-3512
 Phone (432) 332-1496
 Fax (432) 334-6057

Houston, TX (281) 456-8006
 1-800-594-5650
 Hobbs, NM (505) 397-3331
 1-888-565-1055
 Snyder, TX (325) 573-5464
 1-888-251-9821

YATES PETROLEUM CORP.

105 S. 4TH STREET

ARTESIA, NM 88210



INVOICE DATE	INVOICE NO.	DATE WORK PERFORMED	TERMINAL	CUSTOMER ORDER NO.
9/25/03	12-02303-03	9-5-03	HOBBS	

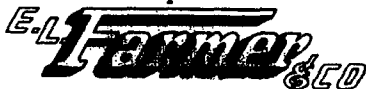
FROM	TO
YATES PETROLEUM CORP. YARD ODESSA TX	YATES PETROLEUM CORP. LIMBURGH AY #1 10 MILES WEST OF TATUM NM

SERVICES RENDERED	HOURS OR WEIGHT	RATE	AMOUNT
HAUL: (228) JTS OF 2 7/8" 10.40# DRILLPIPE	2.0	\$25.00	1,050.00
2 LOADS BILLED AT COLUMN 3 RATE			52.50
5% FUEL SURCHARGE ON 1050.00			57.75
5.5% INSURANCE SURCHARGE ON 1050.00			
DATE RECEIVED APPROVAL DATE APPROVAL DATE GL ACCOUNT NO. 920-460 SEP 26 2003 JOB DESCRIPTION RECEIVED ACCOUNTS PAYABLE SEP 29 2003			
SCANNED OCT 03 2003 ACCOUNTING CONTRACT WB: TOTAL:			1,160.25

All work performed in accordance with contract agreement with you.
 E.L. Farmer & Co. claims a Warehouseman's Lien for charges for storage, transportation, including demurrage and terminal charges, labor and charges present or future in relation to the goods and expenses necessary for the preservation of the goods or reasonably incurred in the sale pursuant to law as we are allowed and required by statute to charge. Please be further advised that E.L. Farmer & Co. claims a lien for charges and expenses in relation to any other goods whether before delivered or hereafter delivered.
 NET PAYABLE 30 DAYS FROM INVOICE DATE

Odessa, TX (915) 332-1498
1-800-592-4253
Lone Star, TX (803) 656-2791
1-800-333-2767
Pampa, TX (806) 669-0913
1-800-383-5660
Snyder, TX (915) 573-5464
1-888-251-9821

DEPENDABLE TRANSPORTATION



Houston, TX (281) 456-8006
1-800-694-5650
Sweetwater, TX (915) 236-9555
1-866-236-9555
Hobbs, NM (505) 397-3331
1-888-565-1066
Carlsbad, NM (505) 885-7831
1-505-399-4815 mobile

INVOICE TO: WATCO PETROLEUM CORP.

105 SW 4TH STREET

ARRESTA NM 88401

TRUCK NO. UDE 38

TRAILER NO.

DATE 9-5-03

CUST. ORDER:

ORDERED BY:

FROM:

WATCO PETROLEUM CORP.
105 SW 4TH STREET

ARRESTA NM 88401

START:

STOP:

TO:

WATCO PETROLEUM CORP.
LIMBURN BY #1
10 MI W OF
LIMBURN NM

DESCRIPTION OF COMMODITIES HAULED OR WORK PERFORMED

WEIGHT OR HOURS

RATE

AMOUNT

HAUL (228) LBS OF 2 7/8" 10.40# DRILLPIPE

Col. 3 RATE
FSC

ST 525.00
26.25

30% 497.63
0% 26.25

DRIVER

MILES 144

HELPER

PERMIT NO. 0

TARIFF

Received Above In Good Condition:

SCANNED

CONSIGNEE

OCT 03 2003

BY

ACCOUNTING

Waybill NO.

12-11823

BILL LOVE

E. L. FARMER & CO. - CARRIER

B/L NO.:

INV. NO.:

12-02303-03

CUSTOMER COPY

TERMINALS
Odessa, Texas
Snyder, Texas
Lone Star, Texas



TERMINALS
Houston, Texas
Pampa, Texas
Hobbs, New Mexico

GO TO
COMPANY

Inter Petroleum

LEASE

Inter Petroleum

CITY

Odessa

AND GET

COMMODITY

114 JTS 272 UP 10.40

2 wells Head 1st count

2 wells 2nd count

TRUCK NO.

15

DATE

1/4/51

ORDERED BY

WELL NO.

STATE

TX

DELIVER TO
COMPANY

Inter Petroleum

LEASE

Inter Petroleum

WELL NO.

1

DIRECTIONS

2 wells Head 1st count

2 wells 2nd count

Received Above In Good Condition:

CONSIGNEE

Inter Petroleum

SCANNED

Inter Petroleum

E. L. FARMER & CO. — CARRIER

BY

DEC 11 5 2003

ACCOUNTING

ODESSA FILE COPY

TERMINALS
Odessa, Texas
Snyder, Texas
Lone Star, Texas



TERMINALS
Houston, Texas
Pampa, Texas
Hobbs, New Mexico

TRUCK NO. 38

DATE 7-4-03

GO TO
COMPANY Yokoi Petroleum

ORDERED BY _____

LEASE W. L. Thompson

WELL NO. _____

CITY Odessa

STATE _____

AND GET
COMMODITY _____

214 jls 2 1/8, 10:40, Sect. 5-135 R, 11 P.P.

DELIVER TO
COMPANY Yokoi Petroleum

LEASE Lumborg A7

WELL NO. 1

DIRECTIONS 9410 west Tatum Ave. R, 64 (300)

Received Above In Good Condition:

CONSIGNEE Al P. [Signature]

SCANNED

R. Gordon Willis

E. L. FARMER & CO. - CARRIER

BY _____

OCT 09 2003

ACCOUNTING

ODOSSA FILE COPY

APVR505

VENDOR : 301900

BATCH: DMFDA DAILY BATCH 9/29/03

NAME . : E.L. FARMER & COMPANY

ACCOUNTING DATE: 9/2003

ADDRESS: PO BOX 3512

ODESSA

TX 79760 3512

INVOICE NUMBER: 12-02355-03

INVOICE DATE : 9/24/2003

DUE DATE . . : 09/24/2003

APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER:

432028

ACCOUNT	PROPERTY DECK AR,AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-460	036327-001	TOOL&EQPT RENTAL, INSPCT-COMPL.	9/11/2003	99.85
LIMBAUGH AYO STATE #1	YPC	Division -100 Department-000		

TOTAL INVOICE AMOUNT

99.85

SCANNED

OCT 03 2003

ACCOUNTING

Odessa, TX (432) 332-1496
1-800-592-4753
Lone Star, TX (903) 656-2791
1-800-333-2767
Pampa, TX (806) 669-0913
1-800-383-5650

DEPENDABLE TRANSPORTATION SINCE 1903

E.L. Farmer & Co.

P.O. BOX 3512 ODESSA, TEXAS 79760-3512
Phone (432) 332-1496
Fax (432) 334-6057

Houston, TX (281) 456-8006
1-800-594-5650
Hobbs, NM (505) 397-3331
1-888-565-1055
Snyder, TX (325) 573-5464
1-888-251-9621



RECEIVED
SEP 26 2003

YATES PETROLEUM CORP.

105 S. 4TH STREET

ARTESIA, NM 88210

INVOICE DATE	INVOICE NO.	DATE WORK PERFORMED	TERMINAL	CUSTOMER ORDER NO.
9/24/03	12-02355-03	9-11-03	HOBBS	

FROM	TO
YATES PETROLEUM CORP. WEATHERFORD YARD HOBBS NM	YATES PETROLEUM CORP. %LIMBAUGH AY#1 9MI W. OF TATUM NM

SERVICES RENDERED	HOURS OR WEIGHT	RATE	AMOUNT
HAUL STRIPPER HEAD (106 MILES)	106.0	0.81	85.86
BILLED IN CENTS PER ROUND TRIP MILE			4.29
FUEL SURCHARGE			4.72
5.5% INSURANCE SURCHARGE ON 85.86			4.98
5.25% NM TAX ON 94.87			

RECEIVED
ACCOUNTS PAYABLE
SEP 29 2003

DATE RECEIVED

APPROVAL _____ DATE _____

APPROVAL _____ DATE _____

GL ACCOUNT NO. 920460

SEP 26 2003

JOB DESCRIPTION _____

SCANNED

SEP 23 2003

WB:

ACCOUNTING

TOTAL: 99.85

All work performed in accordance with contract agreement with you.
(E.L. Farmer & Co. claims a Warehouseman's Lien for charges for storage, transportation, including demurrage and terminal charges, labor, and charges present or future in relation to the goods and expenses necessary for the preservation of the goods or reasonably incurred in the sale pursuant to law as we are allowed and required by statute to charge. Please be further advised that E.L. Farmer & Co. claims a lien for charges and expenses in relation to any other goods whether before delivered or hereafter delivered.)
NET PAYABLE 30 DAYS FROM INVOICE DATE

Odessa, TX (915) 532-1496
1-800-592-4759
Lone Star, TX (806) 236-2791
1-800-333-2781
Pampa, TX (806) 689-0913
1-800-383-5650
Snyder, TX (915) 573-5484
1-888-231-9821

DEPENDABLE TRANSPORTATION



Odessa, TX (915) 532-1496
1-800-592-4759
Snyder, TX (915) 573-5484
1-888-231-9821
Pampa, TX (806) 689-0913
1-800-383-5650
Lone Star, TX (806) 236-2791
1-800-333-2781

INVOICE TO:

Weatherford

TRUCK NO. 1200

TRAILER NO. NONE

DATE

9/11/07

CUSTOMER

ERIC

FROM:

Weatherford

ORDERED BY:

9:30 A

12:00P

TO:

Yates
Hobbs

Limburg

9 Miles S of Tatum

DESCRIPTION OF CARGO: 15,000 lbs. of 7000 lb. bags of cement

WEIGHT ON HOOK

106

51

RTA
106
51
12

Load was secured on
concrete (RTA) to
Weatherford

RTA 106
51

DRIVER

J. McCreary

MILES

106 RTA

HELPER

PERMIT NO.

TARIFF

Received Above In Good Condition:

CONSIGNEE

SCANNED

BY

OCT 03 2003

Waybill NO.

ACCOUNTING

B/L NO.

INV. NO. 12-0235-07

E. L. FARM & CO. - CARRIER

TERMINAL FILE COPY

APVR505

VENDOR : 301900

BATCH: DMFDA DAILY BATCH 9/29/03

NAME . : E.L. FARMER & COMPANY ACCOUNTING DATE: 9/2003

ADDRESS: PO BOX 3512 INVOICE NUMBER: 12-02359-03

ODESSA TX 79760 3512 INVOICE DATE : 9/24/2003

DUE DATE . . : 09/24/2003

APPROVED . . : Y SPECIAL HANDLE :

MICROFILM NUMB: 00000000000 VOUCHER NUMBER: 432029

ACCOUNT	PROPERTY DECK AR,APE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-460	036327-001	TOOL&EQPT RENTAL, INSPCT-COMPL.	9/12/2003	1,266.33
LIMBAUGH AYO STATE #1		YPC Division -100 Department-000		

TOTAL INVOICE AMOUNT 1,266.33

SCANNED

001 0 3 2003

ACCOUNTING

Odessa, TX (432) 332-1496
1-800-592-4753
Lone Star, TX (903) 656-2791
1-800-333-2767
Pampa, TX (806) 669-0913
1-800-383-5650

DEPENDABLE TRANSPORTATION SINCE 1903

E.L. Farmer & Co.



P.O. BOX 3512 ODESSA, TEXAS 79760-3512
Phone (432) 332-1496
Fax (432) 334-6057

Houston, TX (281) 456-8006
1-800-594-5650
Hobbs, NM (505) 397-3331
1-888-565-1055
Snyder, TX (325) 573-5464
1-888-251-9621

YATES PETROLEUM CORP.

105 S. 4TH STREET

ARTESIA, NM 88210

RECEIVED
SEP 26 2003

INVOICE DATE	INVOICE NO.	DATE WORK PERFORMED	TERMINAL	CUSTOMER ORDER NO.
9/25/03	12-02359-03	9-12-03	HOBBSS	

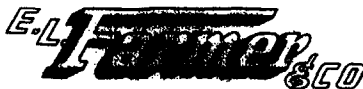
FROM	TO
YATES PETROLEUM CORP. LIMBAUGH AYL 11 MILES W OF TATUM NM	YATES PETROLEUM CORP. %WEATHERFORD YARD ODESSA TX

SERVICES RENDERED	HOURS OR WEIGHT	RATE	AMOUNT
HAUL (228) JTS OF 2-7/8" DRILLPIPE TO ODESSA			
(1) CATWALK, (2) RACKS, (10) COLLARS TO HOBBSS	67,360.0		
2 LOADS COMBINED SCALE WEIGHT	2.0	525.00	1,050.00
2 LOADS BILLED AT COLUMN 3	2.0	48.00	96.00
STOP IN TRANSIT			57.30
FUEL SURCHARGE			63.03
5.5% INSURANCE SURCHARGE ON 1146.00			
DATE RECEIVED <u>SEP 26 2003</u> APPROVAL _____ DATE _____ APPROVAL _____ DATE _____ GL. ACCOUNT NO. <u>92040</u> RECEIVED ACCOUNTS PAYABLE SEP 29 2003 SCANNED OCT 03 2003 CONTRACT WB: ACCOUNTING			
		TOTAL:	1,266.33

All work performed in accordance with contract agreement with you.
E.L. Farmer & Co. claims a Warehouseman's Lien for charges for storage, transportation, including demurrage and terminal charges, labor, and charges present or future in relation to the goods and expenses necessary for the preservation of the goods or reasonably incurred in the sale pursuant to law as we are allowed and required by statute to charge. Please be further advised that E.L. Farmer & Co. claims a lien for charges and expenses in relation to any other goods whether before delivered or hereafter delivered.
NET PAYABLE 30 DAYS FROM INVOICE DATE

Odessa, TX (915) 332-1496
1-800-592-4753
Lone Star, TX (903) 656-2791
1-800-333-2787
Pampa, TX (806) 689-0913
1-800-383-5650
Snyder, TX (915) 573-5464
1-888-251-9821

DEPENDABLE TRANSPORTATION



SINCE 1903

Houston, TX (281) 456-8006
1-800-684-6850
Sweetwater, TX (915) 296-9555
1-888-236-9555
Hobbs, NM (505) 397-3331
1-888-585-1065
Carlsbad, NM (505) 885-7631
1-800-399-4815 mobile

INVOICE TO:

TRUCK NO.

TRAILER NO.

DATE

CUST. ORDER:

ORDERED BY:

FROM:

11 W

TO:

DESCRIPTION OF COMMODITIES HAULED OR WORK PERFORMED

WEIGHT OR HOURS

RATE

AMOUNT

Scale wt. 32,500+
114 JTS 2-78 10,400 DP to ODE
10-11-78 Collars Hov. BS, NM
1- Catwalk Stop in transit
Loc @ G.I. J.
FX
1-15

30% 467.67 543.13
at 28.65

DRIVER

MILES 142

HELPER

PERMIT NO.

TARIFF

Received Above In Good Condition:

CONSIGNEE

Tony Lopez
SCANNED

E. L. FARMER & CO. - CARRIER

BY

B/L NO.:

Waybill NO.

OCT 03 2003

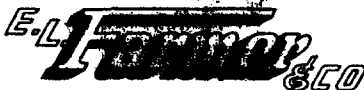
INV. NO.:

ACCOUNTING

ODESSA FILE COPY

Odessa, TX (915) 332-1496
1-800-892-4763
Lone Star, TX (903) 666-2791
1-800-333-2767
Pampa, TX (806) 669-0913
1-800-383-5650
Snyder, TX (915) 573-5464
1-888-251-9621

DEPENDABLE TRANSPORTATION



Houston, TX (281) 466-8006
1-800-894-5850
Sweetwater, TX (915) 236-9556
1-888-236-8655
Hobbs, NM (505) 397-3331
1-888-565-1055
Carlsbad, NM (505) 885-7631
1-800-398-4815 mobile

INVOICE TO:

TRUCK NO.

TRAILER NO.

DATE

CUST. ORDER:

ORDERED BY:

FROM:

TO:

DESCRIPTION OF COMMODITIES HAULED OR WORK PERFORMED

WEIGHT OR HOURS

RATE

AMOUNT

114 JTS of 2-7/8" 10.40" DP
H.A. in 3 sets of pipe racks to
Odessa, Texas from Hobbs, NM

to ODE
Stop in transit
Scale wt.
1 Load @ Cal. 3
FSC
INS

34,860 #

5%

48.00
525.00
26.25

30%
0%

48267 543.13
28.65

DRIVER

MILES 147

HELPER

PERMIT NO.

TARIFF

Received Above In Good Condition:

SCANNED

CONSIGNEE

OCT 03 2003

E. L. FARMER & CO. - CARRIER

BY

ACCOUNTING

B/L NO.:

Waybill NO.

INV. NO.:

ODESSA FILE COPY

COMPANY 003 YATES PETROLEUM CORPORATION ACCOUNTS PAYABLE VOUCHER 16:36:45 9/26/2003

APVR505

VENDOR : 327300

BATCH: DMFCZ DAILY BATCH 9/26/03

NAME . : GANDY CORPORATION

ACCOUNTING DATE: 9/2003

ADDRESS: PO BOX 827

TATUM

NM 88267

INVOICE NUMBER: 136576

INVOICE DATE : 9/16/2003

DUE DATE . . : 09/16/2003

APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER: 430808

ACCOUNT	PROPERTY DECK AR,APE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-420 036327-001		WATER FOR COMPLETION	9/07/2003	973.20
LIMBAUGH AYO STATE #1	YPC Division	-100 Department-000		

TOTAL INVOICE AMOUNT 973.20

SCANNED

SEP 29 2003

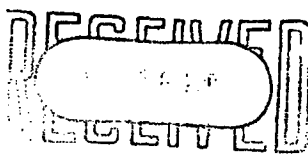
ACCOUNTING

GANDY CORPORATION

P.O. BOX 827
TATUM, NEW MEXICO 88267
(505) 398-4960

PAC 14225

INVOICE NO. 136575



BILL TO: YATES PETROLEUM CORP.
105 S. 4TH STREET

ARTESIA, NM 88210

LEASE LINDBAUGH AYO STATE WELL #1
MIKE ALLEN

PAGE 1

INVOICE DATE			
9/16/03			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	09/07/03 WT 310855		
4.00 HRS	TRANSPORT	65.00	260.00
350.00 BBLS	BRINE WATER	0.65	227.50
	HAULED 350 BBLS BRINE WATER TO LOCATION, PUT INTO FRAC TANK.		
	09/04/03 WT 310841		
4.00 HRS	TRANSPORT	65.00	260.00
260.00 BBLS	BRINE WATER	0.65	169.00
	HAULED 260 BBLS BRINE WATER TO LOCATION.		
	HAULED A TOTAL OF 610 BBLS BRINE WATER TO LOCATION.		
DATE RECEIVED APPROVAL DATE APPROVAL DATE ACCOUNT NO. 920-4720 RECEIVED ACCOUNTS PAYABLE SEP 22 2003 SEP 18 2003 DB DESCRIPTION			
SCANNED SEP 29 2003 ACCOUNTING SUBTOTAL Tax 6.1875			916.50 56.70
Thank You INVOICE TOTAL			973.20

TERMS: Net. Interest of 1½ % per month (18% per annum) added to accounts over 90 days.

24-HOUR SERVICE, CALL
PHO. 398-4860
LOVINGTON 398-4848

GANDY CORPORATION
KILL TRUCKS - VACUUM TRUCKS - WINCH TRUCKS
TANK CLEANING - OIL TREATING
ROUSTABOUTING
PRC #14225

27860
1109 E. BROADWAY
BOX 827
TATUM, NEW MEXICO 88267

310855

Date 9-7-03 Truck No. 344
Company YATES petroleum Purchase Order No. _____ Invoice Number _____
From _____ Rig No. _____ Location _____
To Lease Lindbaugh "Ayo" state Well No. 1 Location _____

TIME	RATE	AMOUNT
Time Out _____ A.M. _____ P.M.	Time In _____ A.M. _____ P.M.	
Diesel _____	Brine Water _____ Fresh Water _____	
Crude Oil _____	Salt Water _____ Acid _____	
	Bbls. Hauled <u>350</u>	
Driver, Operator or Pusher <u>Dennis Collins</u>		<u>4</u> <u>65.00</u> <u>260.00</u>
Helper _____	SCANNED	
Helper _____		
Helper _____	SEP 29 2003	
Other Charges _____		
	ACCOUNTING	
Description of Work: <u>loaded & hauled 350 Bbls Brine to location & put in FRAC TANK.</u>		
	Sub Total	<u>489.50</u>
	Sales Tax	<u>30.16</u>
Authorized by: <u>Mike Allen 920-420</u>	TOTAL	<u>517.66</u>

1109 E. BROADWAY
BOX 827
TATUM, NEW MEXICO 88267

310841

Date 9-7-03 Truck No. 341
 Company Gates Purchase Order No. _____ Invoice Number _____
 From Brine station Rig No. _____ Location _____
 To Lease Limburg Ayo St Well No. 1 Location _____

Time Out _____	A.M.	Time In _____	P.M.		TIME	RATE	AMOUNT
Diesel _____	P.M.	Fresh Water _____	P.M.				
Crude Oil _____	(Brine Water)	Acid _____	Bbls. Hauled <u>260</u>			.65	169.00

Driver, Operator or Pusher	Billy 2 Cate	4	65.00	260.00
----------------------------	--------------	---	-------	--------

Helper

[illegible]

Helper	SEP 29 2003			
--------	-------------	--	--	--

Other Charges			
---------------	--	--	--

	ACCOUNTING		
--	------------	--	--

Description of Work:	Hauled Brine water to location	
----------------------	--------------------------------	--

[illegible]

	Sub Total	429.00
--	-----------	--------

	Sales Tax	26.5
--	-----------	------

Authorized by:	<i>Wick, cell - 972-4471</i>	TOTAL	455.58
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Superior Printing Service, Inc. - 101

COMPANY 003 YATES PETROLEUM CORPORATION

ACCOUNTS PAYABLE VOUCHER

11:41:49 10/24/2003

APVR505

VENDOR : 327300

BATCH:

DMFDI

DAILY BATCH 10/23/03

NAME . : GANDY CORPORATION

ACCOUNTING DATE:

10/2003

ADDRESS: PO BOX 827

TATUM

NM 88267

INVOICE NUMBER: 136985

INVOICE DATE : 10/08/2003

DUE DATE . . : 10/08/2003

APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 000000000000

VOUCHER NUMBER:

439766

ACCOUNT	PROPERTY DECK AR, AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-420	036327-001 B1	33760 WATER FOR COMPLETION	9/10/2003	1,386.81
LIMBAUGH AYO STATE #1		YPC Division -100 Department-000		

TOTAL INVOICE AMOUNT

1,386.81

SCANNED

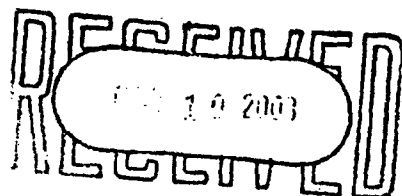
OCT 27 2003

ACCOUNTING

GANDY CORPORATION

P.O. BOX 827
TATUM, NEW MEXICO 88267
(505) 398-4960

PRC 14225



INVOICE NO. 136985



BILL TO: YATES PETROLEUM CORP.
105 S. 4TH STREET

ARTESIA, NM 88210

LEASE LIMBAUGH AYO STATE WELL #1
MIKE ALLEN

PAGE 1

INVOICE DATE			
10/08/03			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	09/10/03 WT 306880		
3.00	HRS TRANSPORT	65.00	195.00
300.00	BBLS BRINE WATER	0.65	195.00
	HAULED 300 BBLS BRINE WATER TO LOCATION.		
	09/12/03 WT 311383		
4.00	HRS VACUUM TRUCK	70.00	280.00
4.00	HRS HELPER	19.00	76.00
	CLEANED REVER PIT AND HAULED 65 BBLs WATER AND CEMENT TO THE STRAIT.		
	09/12/03 WT 311384		
8.00	HRS VACUUM TRUCK	70.00	560.00
	TRANSFERRED 490 BBLs WATER FROM DIRT PIT TO STRAIGHT.		
	SCANNED		
	OCT 27 2003		
	ACCOUNTING		
	Thank You		
	SUBTOTAL		1306.00
	Tax 6.1875		80.81
	INVOICE TOTAL		1386.81

TERMS: Net. Interest of 1½% per month (18% per annum) added to accounts over 90 days.

Superior Printing Service, Inc. - 101

24-HOUR SERVICE, CALL
PHO. 398-4960
LOVINGTON 396-4948

GANDY CORPORATION

KILL TRUCKS - VACUUM TRUCKS - WINCH TRUCKS
TANK CLEANING - OIL TREATING
ROUSTABOUTING
PRC #14225

1109 E. BROADWAY
BOX 827
TATUM, NEW MEXICO 88267
311383

Date 09-12-03 Truck No. 330 Invoice Number _____

Company YATES DISTILLATION Purchase Order No. _____

From LIMBAUGH APT 41 Rig No. _____ Location _____

To Lease STRAT ST UNIT 1 Well No. _____ Location _____

Time Out		A.M.		P.M.		TIME	RATE	AMOUNT
Diesel	Brine Water	Fresh Water	Acid	Bbls. Hauled				
Crude Oil	Salt Water							
Driver, Operator or Pusher <u>David Lewis</u>						4.0	70.00	280.00
Helper <u>MR. LEWIS WALKER</u>						4.0	19.00	76.00
Helper								
Helper								
Other Charges								

OCT 27 2003

Description of Work: CLEAN REVERSE PIT ACCOUNTING

TO THE STRAIT WATER + CEMENT

Sub Total	356.00
Sales Tax	22.03
TOTAL	378.03

Authorized by: Mike Allen 920-420

24-HOUR SERVICE, CALL
PHO. 398-4960
LOVINGTON 396-4948

GANDY CORPORATION

KILL TRUCKS - VACUUM TRUCKS - WINCH TRUCKS
TANK CLEANING - OIL TREATING
ROUSTABOUTING
PRC #14225

1109 E. BROADWAY
BOX 827
TATUM, NEW MEXICO 88267

311384

Date 09-12-03 Truck No. 330 Invoice Number _____
Company YATES PETROLEUM Purchase Order No. _____
From LIMBAUGH AYO ST #1 RIG No. _____ Location _____
To Lease SIRAIT Well No. _____ Location _____

Time Out	A.M.	P.M.	Time In	A.M.	P.M.	TIME	RATE	AMOUNT
Diesel								
Crude Oil								
Driver, Operator or Pusher								
Helper								
Helper								
Other Charges								

Description of Work: HAUL 490 BBL'S OF WATER FROM DIRT
RIG & Haul TO SIRAIT & Pump INTO PIT

Sub Total	560.00
Sales Tax	34.65
TOTAL	594.65

Authorized by: Mark Miller 920-420

COMPANY 003 YATES PETROLEUM CORPORATION

ACCOUNTS PAYABLE VOUCHER

16:09:02 1/30/2004

APVR505

VENDOR : 327300

BATCH: DMFEI DAILY BATCH 1/26/04

NAME . : GANDY CORPORATION

ACCOUNTING DATE: 1/2004

ADDRESS: PO BOX 827

TATUM

NM 88267

INVOICE NUMBER: 138278

INVOICE DATE : 1/13/2004

DUE DATE . . : 01/13/2004

APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 000000000000

VOUCHER NUMBER:

467300

ACCOUNT	PROPERTY DECK AR, AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-140	036327-001 B1	33760 DRILLING WATER, FASLINE RENTAL	12/10/2003	276.09
LIMBAUGH AYO STATE #1	YPC	Division -100 Department-000		

TOTAL INVOICE AMOUNT

276.09

SCANNED

FEB 02 2004

ACCOUNTING

PRC 14225

INVOICE NO. 138278



BILL TO: YATES PETROLEUM CORP.
105 S. 4TH STREET
ARTESIA, NM 88210

LEASE LINBAUGH AYO STATE #1

PAGE 1

INVOICE DATE			
1/13/04			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
260.00	12/10/03 WT 311858 BBLS TRANSPORT/FRESH WATER HAULED 260 BBLS FRESH WATER TO LOCATION, PUMPED INTO RESERVE PIT TO HOLD LINER.	1.00	260.00
RECEIVED ACCOUNTS PAYABLE JAN 22 2004		DATE RECEIVED APPROVAL <u>JL</u> DATE <u> </u> APPROVAL <u> </u> DATE <u> </u> GL ACCOUNT NO. <u>921-745</u> JAN 15 2004 JOB DESCRIPTION <u> </u> <u> </u> <u> </u> <u> </u>	
SCANNED FEB 02 2004 ACCOUNTING		SUBTOTAL Tax 6.1875	
			260.00 16.09
INVOICE TOTAL			276.09

TERMS: Net. Interest of 1½ % per month (18% per annum) added to accounts over 90 days.

24-HOUR SERVICE, CALL
PHO. 398-4960
LOVINGTON 396-4948

GANDY CORPORATION

KILL TRUCKS - VACUUM TRUCKS - WINCH TRUCKS
TANK CLEANING - OIL TREATING
ROUSTABOUTING
PRC #14225

1109 E. BROADWAY
BOX 827
TATUM, NEW MEXICO 88267

29569
311858

Date 12-10-03 Truck No. 328/3381 Invoice Number _____
Company WATES PETROLEUM Purchase Order No. 103481
From TATUM NM Rig No. _____ Location _____
To Lease LINBAUGIA NYO STATE Well No. 1 Location _____

Time Out	A.M.	P.M.	Time In	A.M.	P.M.	TIME	RATE	AMOUNT
Diesel								
Crude Oil								
Brine Water								
Salt Water								
Fresh Water								
Acid								
Bbls. Hauled							1.00	260.00
Driver, Operator or Pusher	JAMES TAYLOR							
Helper								
Helper								
Helper								
Other Charges								
Description of Work: <u>Haul 260 Bbls Fresh Water OR ACCOUNTING</u>								
<u>TO LOCATION AND Pump INTO</u>								
<u>RESERVE PIT TO HOLD LINER</u>								
Sub Total								260.00
Sales Tax								16.09
TOTAL								276.09

Authorized by: Shawn Cochran 942-140

APVR505

VENDOR : 340001

BATCH:

FEHFP

DISCOUNT BATCH 9/3/2003

NAME . : GENERAL SURVEYING CO.

ACCOUNTING DATE:

8/2003

ADDRESS: P. O. BOX 1928

LOVINGTON

NM 88260

INVOICE NUMBER: B-1903

INVOICE DATE : 8/28/2003

DUE DATE . . : 08/28/2003

APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER:

422559

ACCOUNT	PROPERTY DECK AR,AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-100 036327-001		STAKING, PERMIT & LEGAL FEES	8/28/2003	317.58
LIMBAUGH AYO STATE #1	YPC Division	-100 Department-000		

TOTAL INVOICE AMOUNT

317.58

INVOICE



General Surveying Company

Phone (505) 396-2449

P.O. Box 1928

Lovington, New Mexico.

To: YATES PETROLEUM CORP.
ARTESIA, NEW MEXICO

Invoice No. B-1903

P.O. No. 5-0537

Date: 8/28/2003

Professional Services: SURVEY FOR A TURN OUT OFF OF US HIGHWAY 380 TO ACCESS THE YATES
LIMBAUGH "AYO" STATE #1 WELL LOCATED IN SECTION 12, T. 12 S., R.34 E.,
NMPM, LEA COUNTY, NEW MEXICO.

CREW TIME3.0 HRS.....\$225.00
DRAFTING TIME.....2.0 HRS.....\$ 90.00

\$315.00

tax \$ 19.29

\$334.29

16.71

317.58

discount

RECEIVED
ACCOUNTS PAYABLE
AUG 29 2003

Okay by CRM by
8/28/03

Discount 5% from Invoice Total if Payment Recieved within 10 Days of Invoice Date.

THANK YOU.

COMPANY 003 YATES PETROLEUM CORPORATION

ACCOUNTS PAYABLE VOUCHER

10:01:03 8/16/2004

APVR505

VENDOR : 419407

BATCH:

DHAAA

DAILY BATCH 8/16/2004

NAME . : HERITAGE INN, LLC

ACCOUNTING DATE:

8/2004

ADDRESS: 209 W MAIN

ARTESIA

NM 88210

INVOICE NUMBER: 1420

INVOICE DATE : 7/30/2004

DUE DATE . . : 07/30/2004

APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER:

533413

ACCOUNT	PROPERTY DECK AR,AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-210	036327-001 B1	33760 SUPERVISION & OVERHEAD	7/30/2004	72.43
LIMBAUGH AYO STATE #1		YPC Division -100 Department-000		

TOTAL INVOICE AMOUNT

72.43

SCANNED

AUG 16 2004

ACCOUNTING

Heritage Inn

209 West Main
Artesia, NM 88210



Invoice

Date	Invoice #
07/30/2004	1420

Bill To
Yates Petroleum Attn: Chuck Moran 105 South 4th Street Artesia, NM 88210

RECEIVED

AUG 09 2004

MAIL ROOM

P.O. No.

Quantity	Description	Rate	Amount
1	Room Rental 7/29 Carr, William Sales Tax	65.00 11.4375%	65.00T 7.43
		RECEIVED ACCOUNTS PAYABLE AUG 13 2004 SCANNED AUG 16 2004 ACCOUNTING OK Cor... PRIDE MATTPA... LIMBAUGH-AYO STATE #1 8-13-04	
		Total	\$72.43

First National Bank
ARTESIA, NEW MEXICO

95-49
1122



YATES BUILDING • ARTESIA, N.M. 88210

No. 132193

SEP 02, 2003

PAY \$*****4663*DOLLARS*AND*00*CENTS

AMOUNT
\$ *****4,663.00

481790 JONES, A. D. ESTATE
HC 12 BOX 25
TATUM, NM 88267
TO THE ORDER OF

LAND
CHECK

NON-NEGOTIABLE

DETACH BEFORE DEPOSITING CHECK
YATES PETROLEUM CORPORATION
105 SOUTH 4TH STREET ARTESIA, N.M. 88210

CRM/DLC

920-110-036327-001

No. 132193

\$2,000.00

SURFACE DAMAGE
CHARGE TO: LIMBAUGH AYO STATE #1, 1980-FNL * 660' FWL, T12S-R34E, SECTION 12,

LEA COUNTY, NEW MEXICO
PAYMENT FOR SURFACE DAMAGES FOR WELL SITE AND TANK BATTERY SITE WITH PRODUCTION
LINES AND EQUIPMENT ON THE SAME LOCATION

~~SURFACE DAMAGE~~ ROAD ROW

\$2,163.00

PAYMENT FOR ACCESS ROAD ON STATE LANDS

206.00 RODS @ \$ 10.50

\$500.00

SURFACE DAMAGE
PAYMENT FOR ONE FENCE CUT

YALDES PETROLEUM CORPORATION**Surface Land Use Payment**

- ☐ Individual SS #
☐ Partnership ID #
☐ Corporation ID #

ACCOUNTING ONLY	
Date	_____
Accounting Codes	_____
Check #	_____

PLEASE NOTE: THE IRS CAN ASSESS A FINE OF \$50.00 FOR EACH NUMBER WE DO NOT HAVE OR FOR AND INCORRECT NUMBER.

To: Accounting Department

Owner(s): A. D. Jones Estate

Address: West Star Route

Town & State: Tatum, New Mexico 88267

Well Name Limbaugh AYO State #1

Footage: 1980' FNL and 660' FWL

Twp., Range, Sec.: T12S, R34E, Section 12

County, State: Lea County, New Mexico

Payment for surface damages for well site
and tank battery site with production lines
and equipment on the same location

\$2,000.00

Payment for access road on Jones

_____ rods @

\$0.00

Payment for access road on State Lands

206.00 rods @

\$10.50

\$2,163.00

Payment for pipeline right-of-way

_____ rods @

\$0.00

Payment for one fence cut

\$500.00

TOTAL

\$4,663.00

Remarks:

State Surface

Approved by:

Clifton R. May

Date:

9/2/03

COMPANY 003 YATES PETROLEUM CORPORATION ACCOUNTS PAYABLE VOUCHER 16:16:10 9/19/2003

APVR505

VENDOR : 433000

BATCH: LAHCW DAILY BATCH 9/18/2003

NAME . : HOBBS ANCHOR, INC.

ACCOUNTING DATE: 9/2003

ADDRESS: PO BOX 2679
HOBBS

INVOICE NUMBER: 14627
NM 88241 2679 INVOICE DATE : 9/03/2003
DUE DATE . . : 09/03/2003
APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER: 427628

ACCOUNT	PROPERTY DECK AR, AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-510 036327-001		BITS, TOOLS & SUPP.- COMPLETION	9/03/2003	856.43
LIMBAUGH AYO STATE #1	YPC	Division -100 Department-000		

TOTAL INVOICE AMOUNT 856.43

Invoice
HOBBS ANCHOR INC.

P O BOX 2679
HOBBS, NM 88241



BILL TO

YATES PETROLEUM
104 S 4TH
ARTESIA NM 88210

SHIP TO

LIMBAUGH 'AYO' ST #1

MIKE ALLEN

DATE	P.O. NO.	TERMS	REP	INVOICE #
9/3/2003		NET 30	JT	14627

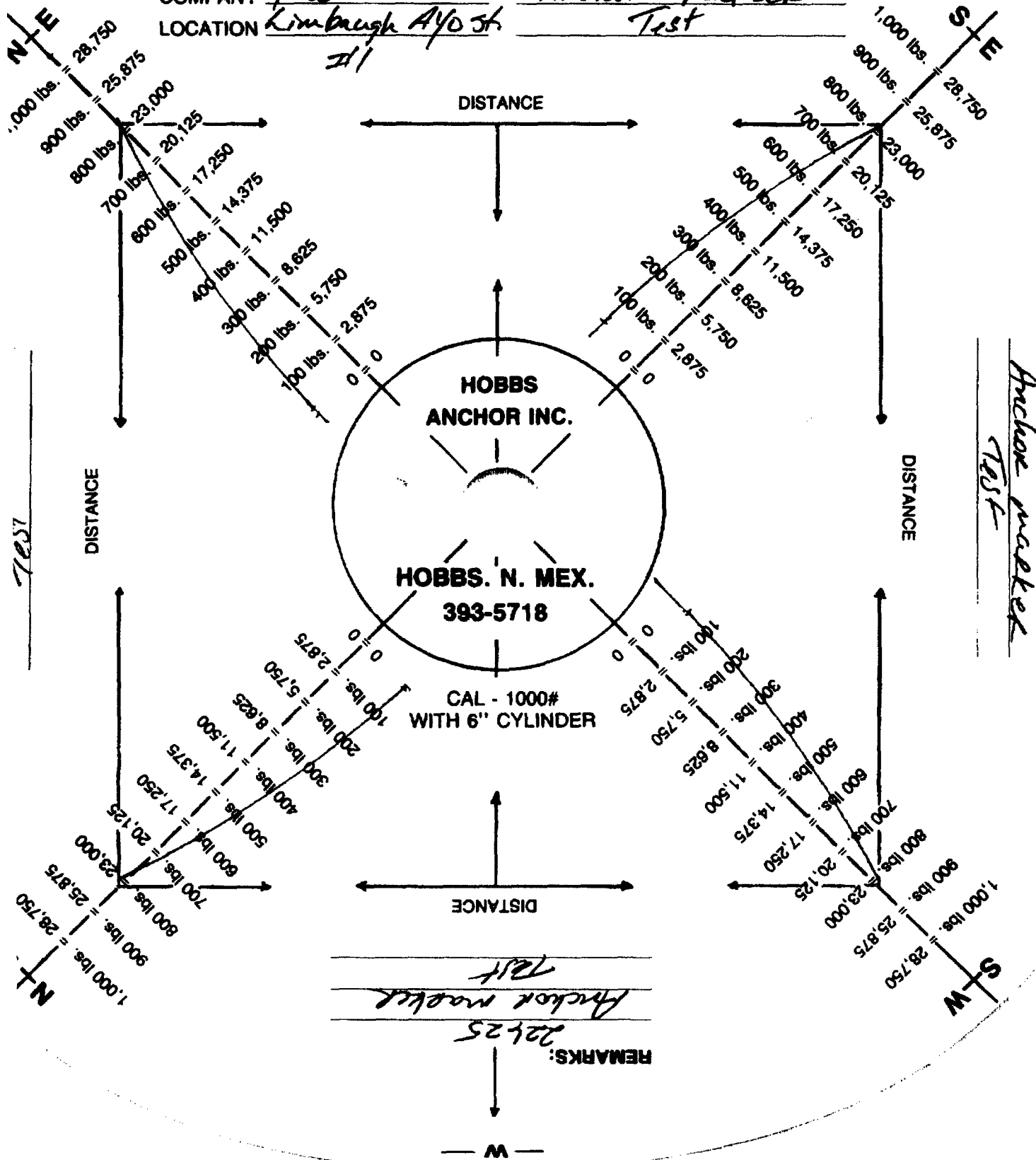
QTY	DESCRIPTION	AMOUNT
	FURNISHED LABOR MATERIALS EQUIPMENT TO	
4	INSTALL 1 1/4" X 8' NF ANCHORS W/CATHODIC PROTECTED RODS	525.00
4	TEST ANCHORS TO 22,500 LBS & BAND W/RUSTPROOF BANDS	40.00
4	PLASTIC ANCHOR MARKERS	40.00
1	PILOT BIT	90.00
112	MILES ROUND TRIP	112.00
	SUB TOTAL	807.00
	6.125% NM SALES TAX	49.43
		\$856.43

JD

920-510

RECEIVED
ACCOUNTS PAYABLE
SEP 12 2003

DATE 9-03-03 REMARKS: 22627
COMPANY Jakes Anchor marker
LOCATION Limbaugh AYO St Test



ANCHOR LOC.	Markers ✓ Yes x No	Unable To Locate	Pulled Up Inches	Rod Broke	Eye Broke	Too High To Test	Press. Lbs. Pulled	Test OK	Old Anchor Removed
							2500	✓	
SE	new						2500	✓	
SW	new						2500	✓	
NW	new						2500	✓	
NE	new						2500	✓	

APVR505

VENDOR : 504515

BATCH: LAHCX DAILY BATCH 9/22/2003

NAME . : KEY ENERGY SERVICES, INC. ACCOUNTING DATE: 9/2003

ADDRESS: PERMIAN BASIN DIVISION

INVOICE NUMBER: 418004458

PO BOX 676364

INVOICE DATE : 9/16/2003

DALLAS

TX 75267 6364

DUE DATE . . : 09/16/2003

APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER: 428554

ACCOUNT	PROPERTY DECK AR,AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-410 036327-001		COMPLETION UNIT - SWABBING	9/03/2003	15,192.14
LIMBAUGH AYO STATE #1	YPC	Division -100 Department-000		

TOTAL INVOICE AMOUNT 15,192.14



KEY ENERGY SERVICES, INC.
SOUTHEASTERN NEW MEXICO DIVISION

TERMS - NET 30
PLEASE REMIT PAYMENT TO
KEY ENERGY SERVICES, INC.
P.O. Box 676364
Dallas, Texas 75267-6364



DATE 09/16/03 INVOICE # 418004458

RIGS: ARTESIA 505-746-6601
HOBBS 505-393-9171
LOVINGTON 505-393-7167
TRUCKING: 505-883-2053
CARLSBAD 505-393-9171
EUNICE 505-393-9171
HOBBS 505-393-9171

FRAC TANKS: ARTESIA 505-746-6601
CARLSBAD 505-883-2053
EUNICE 505-393-9171
HOBBS 505-393-9171
LOVINGTON 505-393-9171
LEASE SERVICES 505-393-3180
DRY CONSTRUCTION 505-393-3180

97080

6367794

RIG # 306 WELL NO.

LEASE LIMBAUGH #1

OPERATOR DAVID SANDOVAL

AFE. NO.

ORDERED BY

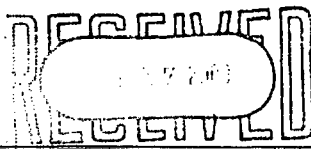
P.O. NO.

CONTRACT NO.

YATES PETROLEUM

207 SOUTH 4TH

ARTESIA NM 88210



9/03/03 6367794

4.00 HR	400 Series: Double Derrick (DLO)	161.00	644.00
1.00 EA	Fuel Surcharge	12.16	12.16
	Work Ticket Subtotal		656.16

9/04/03 6367795

11.00 HR	400 Series: Double Derrick (DLO)	161.00	1,771.00
1.00 EA	Fuel Surcharge	33.44	33.44
	Work Ticket Subtotal		1,804.44

9/05/03 6367796

10.00 HR	400 Series: Double Derrick (DLO)	161.00	1,610.00
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9/08/03 6367797

14.00 HR	400 Series: Double Derrick (DLO)	161.00	2,254.00
1.00 EA	Fuel Surcharge	42.56	42.56
	Work Ticket Subtotal		2,296.56

9/09/03 6367798

13.50 HR	400 Series: Double Derrick (DLO)	161.00	2,173.50
1.00 EA	Tubing/Pipe Wiper Rubbers (PW)	26.75	26.75
1.00 EA	Fuel Surcharge	39.96	39.96
	Work Ticket Subtotal		2,240.21

9/10/03 6367799

13.50 HR	400 Series: Double Derrick (DLO)	161.00	2,173.50
1.00 EA	Tubing/Pipe Wiper Rubbers (PW)	26.75	26.75

RECEIVED
ACCOUNTS PAYABLE

SEP 18 2003

DATE RECEIVED

APPROVAL DATE 161.00 2,173.50
APPROVAL DATE 26.75 26.75
GL ACCOUNT NO. 920-400 39.96

SEP 17 2003

Thank You!



KEY ENERGY SERVICES, INC.
SOUTHEASTERN NEW MEXICO DIVISION

TERMS - NET 30
PLEASE REMIT PAYMENT TO
KEY ENERGY SERVICES, INC.
P.O. Box 676364
Dallas, Texas 75267-6364

RIGS: ARTESIA HOBBS LOVINGTON TRUCKING: CARLSBAD EUNICE HOBBS	505-746-6601 505-393-9171 505-396-7167 505-885-2053 505-394-2981 505-393-9171	FRAC TANKS: ARTESIA CARLSBAD EUNICE HOBBS LOVINGTON LEASE SERVICES DIRT CONSTRUCTION	505-746-6601 505-885-2053 505-394-2981 505-393-9171 505-396-7167 505-393-3180 505-393-3180
---	--	--	--

97080 6367794

YATES PETROLEUM
207 SOUTH 4TH
ARTESIA NM 88210

DATE 09/16/03 INVOICE # 418004458
 RIG # 306 WELL NO. _____
 LEASE LIMBAUGH #1
 OPERATOR DAVID SANDOVAL
 AFE. NO. _____
 ORDERED BY _____
 P.O. NO. _____
 CONTRACT NO. _____

1.00 EA	Fuel Surcharge	37.00	37.00
	Work Ticket Subtotal		2,237.25

9/11/03 6367800

14.00 HR	400 Series: Double Derrick (DLO)	161.00	2,254.00
14.00 HR	Rig Crewman - Additional	21.00	294.00
1.00 EA	Tubing/Pipe Wiper Rubbers (PW)	26.75	26.75
1.00 EA	Fuel Surcharge	30.72	30.72
	Work Ticket Subtotal		2,605.47

9/12/03 6370151

6.00 HR	400 Series: Double Derrick (DLO)	161.00	966.00
1.00 EA	Fuel Surcharge	18.24	18.24
	Work Ticket Subtotal		984.24
	Taxable Subtotal		14,434.33
	NM Sales Tax	5.25	757.81
	Invoice Total		15,192.14

Thank You!

Customer Satisfaction: ☐ Meets Expectation ☐ Exceeds Expectation ☐ Please contact me

Key Approval/ Date 24. 9-5-03 Customer Approval/ Date 24. 9-2-40
Customer Satisfaction: ☐ Meets Expectation ☐ Exceeds Expectation ☐ Please contact me



Joh # WT # 6367796

Yard Name / # 418 Date 9-5-03

Job Complete? ☐ Y ☒ N Unit/ Asset# 306

WELL TYPE CODE

☐OPRD ☐GPRD ☐CPRD ☐OTHR ☐H2OI ☐CO2I ☐STMI

JOB TYPE CODE

☐ MNTR ☐ PLGA ☐ CMPL ☒ WRKO ☐ DRLL ☐ OTHER

Customer Name/ Number Yates Holdings Contact

Bill to _____ Phone Number _____

Ship to _____ County LA

Ship to _____
PO # _____ AFE # _____ Contract# _____

PO #	Alt #	Contract #
PayKey #	Cost Center #	Line Item Ref

PayKey # _____
Directions to location _____

[illegible]

☐ I certify that the time as shown above is a true statement of the hours I have worked, & that I have not had, or witnessed, an accident or injury during this period unless indicated below.

Accident / Down Time Details:

[illegible]

Sub-Total	1410.00	Surcharges		Sales Tax	84.53	Ticket Total	1494.53
-----------	---------	------------	--	-----------	-------	--------------	---------

Key Approval/ Date *Approved Amco / 9-8-03*

Customer Approval/ Date see call 925-410
Customer Satisfaction: ☐ Meets Expectation ☐ Exceeds Expectation ☐ Please contact me

Key Energy Services, Inc.
Rig Services
Remit to: P.O. Box 676364
Dallas, Tx 75267-6364



Job # _____ WT # 6367797
Yard Name / # 418 Date 9-8-03
S @ T W T F S

Job Complete? ☐ Y ☒ N Unit/ Asset# 306

WELL TYPE CODE

☐ OPRD ☐ GPRD ☐ CPRD ☐ OTHR ☐ H2O1 ☐ CO21 ☐ STMI

JOB TYPE CODE

☐ MNTR ☐ PLGA ☐ CMPL ☐ WRKO ☐ DRLL ☐ OTHR

Customer Name/ Number

Lease/ Well

Contact

Depth

Bill to

Phone Number

Ship to

County

PO #

AFE #

Contract#

PayKey #

Cost Center #

Line Item Ref

Directions to location

Start	End	Work Description	Rod Record	Tubing Record
5:30		Move Crew to location. Rigged up Power Service. Picked up 1 drill collar, tagged up plug @ 15ft, fell out @ 17ft. Picked up 9 drill collars, started running thru. in hole. Ran down to 2000. Circulated Clean. Ran more thru, tagged up second plug @ 4014. Circulated hole clean. Closed 7 7/8 well in and shut down.		
			Pump (In)	
			Pump (Out)	
			Bailing Record	

Tailgate Safety Meeting

Picking up heavy equipment

Start Mileage

End Mileage

State

State

Safety Officer: David M. Sandoval

Class	Employee #	Employee Name/ Signature	Rig Hours	Travel Hours	Down	Other	Breaks	Total
Oper	525084014	David M. Sandoval	14					
Drks	633033446	Victor L. L.	14					
Firs	585352878	Julio Higgins	14					
Firs	585873328	Jesus A. Vill	14					
Sup/v								

☐ I certify that the time as shown above is a true statement of the hours I have worked, & that I have not had, or witnessed, an accident or injury during this period unless indicated below.

Accident / Down Time Details:

Unit #	Work Code	Description	Qty	Rate	Total	Unit #	Work Code	Description	Qty	Rate	Total
306		Unit & Crew	14	161.92	2266.88			Back-off Tool			
		Travel Time						Fishing Tools			
		Vehicle						Standing Valve			
		Standby						H2 S Equipment			
		AB60 Overtime (CA Only)						TIW Valves			
		Additional Labor						Pipe Dope			
		OTE (Per Diem)						Swab Cups ☐ 2 3/8" ☐ 2 7/8"			
		Permits						Oil Savor Rubbers			
		Trucking						Tubing Wiper Rubbers			
		Mobile Phone/ Communication						Stripper Rubbers ☐ Rod ☐ Tug			
		Environmental Charges						3" Party Charges			
		Enviro-Vat Units						Fuel 8X4X38			42.56
		BOP									
		Tongs ☐ Rod ☐ Tug									
		Power Swivel									
		Mud Tank									
		Pipe Racks									
		Cat Walks									
		Rig Mats									

Sub-Total 2296.56 Surcharges _____ Sales Tax 120.56 Ticket Total 2417.12

Key Approval/ Date

9-9-03

Customer Approval/ Date

9-9-03

Customer Satisfaction: ☐ Meets Expectation ☐ Exceeds Expectation ☐ Please contact me

ORIGINAL

Key Energy Services, Inc.
Rig Services
Remit to: P.O. Box 676364
Dallas, Tx 75267-6364



Job # _____ WT # 6367798
Yard Name / # 418 Date 9-9-03
S M O W T F S

Job Complete? ☐ Y ☒ N Unit/ Asset# 306

WELL TYPE CODE

☐ OPRD ☐ GPRD ☐ CPRD ☐ OTHA ☐ H2O1 ☐ CO21 ☐ STMI

JOB TYPE CODE

☐ MNTR ☐ PLGA ☐ CMPL ☐ WRKO ☐ DRLL ☐ OTHR

Customer Name/ Number

Lease/ Well

Contact

Depth

Bill to

Phone Number

Ship to

County

PO #

AFE #

Contract#

PayKey #

Cost Center #

Line Item Ref

Directions to location

Start	End	Work Description	Rod Record	Tubing Record
5:30		Drove Crew to location. Tagged up @ 4014. Drilled Out 403. Tagged up Casing Stub @ 4274. Circulated Clean. Pulled the out of hole. Broke out 8 3/4 bit, ran back in with 7 7/8 bit. Didn't tag anything. Ran down to 4337. Circulated Clean. Rigged down power swivel. Pulled Out 2 stands closed. To well in and shut down.		
Tailgate Safety Meeting Working with Power Swivel				
Safety Officer				

Class	Employee #	Employee Name/ Signature	Rig Hours	Travel Hours	Down	Other	Breaks	Total
Oper	525084014	James M. Simpson	13 1/2					
Drks	633033446	Victor D. To	13 1/2					
Frs	585356876	James King	13 1/2					
Frs	585483062	Antonio Salas	13 1/2					
	585833323	Jesus A. Villa	13 1/2					
Sup/v								

☐ I certify that the time as shown above is a true statement of the hours I have worked, & that I have not had, or witnessed, an accident or injury during this period unless indicated below.

Accident / Down Time Details:

Unit #	Work Code	Description	Qty	Rate	Total	Unit #	Work Code	Description	Qty	Rate	Total
		Unit & Crew	135	16.19	2173.59			Back-off Tool			
		Travel Time						Fishing Tools			
		Vehicle						Standing Valve			
		Standby						H2 S Equipment	✓		n/c.
		AB60 Overtime (CA Only)						TIW Valves			
		Additional Labor						Pipe Dope			
		OPE (Per Diem)						Swab Cups ☐ 2 3/8" ☐ 2 7/8"			
		Permits						Oil Savor Rubbers			
		Trucking						Tubing Wiper Rubbers	✓	1	26.75
		Mobile Phone/ Communication						Stripper Rubbers ☐ Rod ☐ Tbg			
		Environmental Charges						3rd Party Charges			
		Enviro-Vat Units						Fuel 8x13-SX-37			39.96
		BOP									
		Tongs ☐ Rod ☒ Tbg			n/c.						
		Power Swivel									
		Mud Tank									
		Pipe Racks									
		Cat Waiks									
		Rig Mats									

Sub-Total 2240.21 Surcharges _____ Sales Tax 117.61 Ticket Total 2,357.82

Key Approval/ Date LHM- 9/10/03

Customer Approval/ Date _____
Customer Satisfaction: ☐ Meets Expectation ☐ Exceeds Expectation ☐ Please contact me

Key Energy Services, Inc.
Rig Services
Remit to: P.O. Box 676364
Dallas, Tx 75267-6364



Terms: Net 30

Job #

WT #

6367799

Yard Name / #

418

Date

9-10-03

Job Complete? ☐ Y ☒ N

Unit/ Asset#

306

SMTWTFSS

Lease/ Well

Limbaugh - Ayo - Star #1

Legal Description

Depth

WELL TYPE CODE

☐ OPRD ☐ GPRD ☐ CPRD ☐ OTHR ☐ H2O1 ☐ CO21 ☐ STMI

JOB TYPE CODE

☐ MNTR ☐ PLGA ☐ CMPL ☐ WPKO ☐ BRLL ☐ OTHR

Customer Name/ Number

Contact

Bill to

Phone Number

Ship to

County

PO #

AFE #

Contract#

PayKey #

Cost Center #

Line Item Ref

Directions to location

Start	End	Work Description	Rod Record	Tubing Record
5:30		Drove Crew to location. Ran in hole with 2 1/8" 2 Stands. Rigged up Power Swivel, drilled from 4490 to 4417. It fell out, ran down to 4825. Tanged up. Drilled from 4825 to 4937. Reamed from 4937 to 5425. Drilled from 5425 to 5472. Reamed from 5472 to 5598. Circulated Clean. Rigged down Power Swivel, pulled out 23 Stands, closed well 7:00 in and shut down.		
			Pump (In)	
			Pump (Out)	
			Bailing Record	
Tailgate Safety Meeting #25			Start Message	End Message
			State	State

Safety Officer: *duh*

Class	Employee #	Employee Name/ Signature	Rig Hours	Travel Hours	Down	Other	Breaks	Total
Oper	525084014	David M. Gaudin	13 1/2					
Drks	633033446	Victor L. Lato	13 1/2					
Firs	585833323	James A. Villa	13 1/2					
Firs	585354878	James H. Jirgis	13 1/2					
	466431669	Charles L. Latorney	13 1/2					
Sup'v								

☐ I certify that the time as shown above is a true statement of the hours I have worked, & that I have not had, or witnessed, an accident or injury during this period unless indicated below.

Accident / Down Time Details:

Unit #	Work Code	Description	Qty	Rate	Total	Unit #	Work Code	Description	Qty	Rate	Total
306		Unit & Crew	13 1/2	161.00	2173.50			Back-off Tool			
		Travel Time						Fishing Tools			
		Vehicle						Standing Valve			
		Standby						H2 S Equipment	✓		
		AB60 Overtime (CA Only)						TIW Valves			
		Additional Labor						Pipe Dope			
		OTE (Per Diem)						Swab Cups ☐ 2 3/8" ☐ 2 7/8"			
		Permits						Oil Savor Rubbers			
		Trucking						Tubing Wiper Rubbers	1	26.75	26.75
		Mobile Phone/ Communication						Stripper Rubbers ☐ Rod ☐ Tbg			
		Environmental Charges						3rd Party Charges			
		Enviro-Vat Units						Fuel 1/2 1/2 x 8 x .37			39.00
		BOP									
		Tongs ☐ Rod ☒ Tbg									
		Power Swivel									
		Mud Tank									
		Pipe Racks									
		Cat Walks									
		Rig Mats									

Sub-Total 2237.25 Surcharges Ticket Total 2354.71

Key Approval/ Date *Amoroso Amoroso* 9-11-03

Customer Approval/ Date

Customer Satisfaction: ☐ Meets Expectation ☐ Exceeds Expectation ☐ Please contact me

APVR505

VENDOR : 513519

BATCH: FEHGC

DISCOUNT BATCH 9/30/2003

NAME . : L. RAMIREZ TRUCKING AND

ACCOUNTING DATE: 9/2003

ADDRESS: BACKHOE SERVICE

INVOICE NUMBER: 4313

PO BOX 2085

INVOICE DATE : 9/23/2003

HOBBS

NM 88241

DUE DATE . . : 09/23/2003

APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER:

431817

ACCOUNT	PROPERTY DECK AR,APE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-110 036327-001		LOCATION, RIGHT-OF-WAY	9/23/2003	10,504.25
LIMBAUGH AYO STATE #1	YPC	Division -100 Department-000		

TOTAL INVOICE AMOUNT 10,504.25

SCANNED

OCT 01 2003

ACCOUNTING

Serving you for over
28 years
Since 1982



"General Offroad
Construction,
Roads, Locations,
Pits, Environmental
Cleanups"

PO Box 2085
Hobbs, NM 88241

Fully Insured
L.Ramirez.Trucking@aol.com

Office 505/397-9836
Fax 505/397-0973

Original Invoice

BILL TO

Yates Petroleum Corporation
105 South 4th Street
Artesia, N.M. 88210
ATTN: Jim Krogman

DATE

9/23/2003

INVOICE

4313

P.O. NO.

TERMS

Project

Net 15

HOURS	DESCRIPTION	RATE	AMOUNT
	Furnished labor equipment and materials to build 225 X 325 Drilling Pad, 120 X 120 Reserve Pits, Furnish and install 6 X 6 X 6 Celler & double wide gates, and build .3 miles new access road as per bid.	9,500.00	9,500.00
	Extend location 240 X 325	600.00	600.00
	Less 2% Discount	-202.00	-202.00
	6.125% Sales Tax	606.25	606.25
	Lease: Limbaugh AYO State #1		
	Yates Representative: Jim Krogman		
JK 920110 RECEIVED ACCOUNTS PAYABLE SEP 26 2003 SCANNED OCT 01 2003 ACCOUNTING			
		Total	\$10,504.25

It's been a pleasure working with you! We Appreciate your Business!

COMPANY 003 YATES PETROLEUM CORPORATION

ACCOUNTS PAYABLE VOUCHER

15:47:50 10/17/2003

APVR505

VENDOR : 583280

BATCH:

LAHDF

DAILY BATCH 10/16/03

NAME . : MCILROY SERVICE COMPANY

ACCOUNTING DATE:

10/2003

ADDRESS: PO BOX 6

HOBBS

NM 88241 0006

INVOICE NUMBER: 33828

INVOICE DATE : 9/26/2003

DUE DATE . . : 09/26/2003

APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 000000000000

VOUCHER NUMBER:

436642

ACCOUNT	PROPERTY DECK AR,AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-460 036327-001		TOOL&EQPT RENTAL, INSPCT-COMPL.	9/08/2003	596.38
LIMBAUGH AYO STATE #1		YPC Division -100 Department-000		

TOTAL INVOICE AMOUNT

596.38

McILROY SERVICE COMPANY
P.O. BOX 6
HOBBS, NM 88241-0006
(505) 399-4400

No 33828



INVOICE

INVOICE NUMBER: 033828

INVOICE DATE: 09/26/03

PAGE: 1

SOLD TO: YATES PETROLEUM CORP.
 207 SOUTH 4th
 ARTESIA, NEW MEXICO
 88210

SHIP TO: LIMBAUGH AVO ST. #1
 LEA COUNTY, NEW MEXICO
 ORDERED BY M. ALLEN
 #103-0386

SHIP VIA:
SHIP DATE: 09/26/03
DUE DATE:
TERMS:

CUST. I.D.:
P. O. NUMBER:
P. O. DATE:
OUR ORDER NO.:
SALESPERSON:

ITEM I.D./DESCRIPTION	ORDERED	SHIPPED	UNIT	PRICE	NET	TX
R RP	1.0		EACH	0.0000	0.00	T
9/8/03 TO 9/11/03	RENTAL PERIOD					
R LP	1.0		EACH	218.5400	218.54	T
LIGHT PLANT 2 DAY MINIMUM	\$200					
R LP-SB	2.0		EACH	54.6400	109.28	T
LIGHT PLANT STAND-BY CHARGE						
R DF	8.0		EACH	1.9500	15.60	T
GALLONS OF DIESEL FUEL \$1.95						
R DC	1.0		EACH	218.5400	218.54	T
DELIVERY CHARGE						

DATE RECEIVED
RECEIVED
ACCOUNTS PAYABLE
OCT 13 2003
OCT 09 2003

APPROVAL *[Signature]* **DATE** *[Date]*
APPROVAL *[Signature]* **DATE** *[Date]*
GL ACCOUNT NO. *[Number]*
JOB DESCRIPTION _____

Mark Allen 970-960

RENTAL AGREEMENT

McIlroy Service Company Rental does not warrant the tools, equipment, or any service covered by this order in any respect, and shall not be liable for loss or damage of any kind suffered or sustained, directly or indirectly, by, through, or in the course of the handling or use of such tools or equipment or the performance of the services provided, or for their failure to accomplish intended results. All of such loss and damage is assumed by the party placing this order, his or its heirs, legal representatives, successors and assigns. McIlroy Service Company Rental reserves and retains title to all tools and equipment mentioned herein until returned or irretrievably lost or destroyed. Payment of the full purchase price merely to obtain title to tools ordinarily not sold by McIlroy Service Company Rental will be rejected. Charges will be made for all damages to tools and all tools and parts lost or destroyed, regardless of cause. Rental is charged for the entire number of days the tools are away from the rental depot. Charge will be made for all incidental expenses incurred in the delivery, use, return and recovery of tools and the performance of services, including, without limitation, cost of transportation and communication. Use of such tools by unauthorized persons is strictly forbidden.

SUBTOTAL	561.96
TAX	34.42
PAYMENTS	0.00
TOTAL	596.38

COMPANY 003 YATES PETROLEUM CORPORATION ACCOUNTS PAYABLE VOUCHER 15:01:17 10/14/2003

APVR505

VENDOR : 944110

BATCH: GOADL DAILY BATCH 10/13/2003

NAME . : WEATHERFORD U.S., L.P.

ACCOUNTING DATE: 10/2003

ADDRESS: PO BOX 200019
HOUSTON

TX 77216 0019 INVOICE NUMBER: 2W 0329069
INVOICE DATE : 9/26/2003

DUE DATE . . : 09/26/2003

APPROVED . . : Y SPECIAL HANDLE :

MICROFILM NUMB: 000000000000

VOUCHER NUMBER: 435678

ACCOUNT	PROPERTY DECK AR, AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-460 036327-001		TOOL&EQPT RENTAL, INSPCT-COMPL.	9/26/2003	1,776.43
LIMBAUGH AYO STATE #1		YPC Division -100 Department-000		

TOTAL INVOICE AMOUNT 1,776.43



Weatherford

Invoice No: 2W 0329069

** I N V O I C E **

ORIGINAL

PAGE 1 of 2

Date: 26-SEP-2003 Final Bill

Supplied By: HOBBS

Wh Phone #: 505-392-2626

Ordered By: MIKE ALLEN,

Contract:

PO:

AFE:

Service Tkt:

Field: LIMBAUGH AV
Lease: 1
Well: 1
Rig:
Ocs:
Job Typ: RENTALS-DRILL PIPE & CO
Pbook: A2003US

Bill To: 295099
Del Tkt: 2W-0012016-002
Shp Via: E.L.
Rtn Via: E.L.
SVC Rte: STD
State: NM
County: LEA
City: <none>

ARTESIA, NM 88210 USA

Item#/ Seq- Line	Reference Code/ Description/ Serial Numbers/Description	Ship Return	Qty	Bill Units	Days UOM	Unit Price Stdby Disc%	Gross Amount Disc %	Extended Amount
* Sales	*							
2-1								
5	INVOLUNTARY ASSET SALE DRILL PIPE, 2-7/8" OD 10.40#, S-135, 2-7/8" OH	05-SEP 12-SEP	1	Min-> Add->	FT	688.60	688.60	688.60 *
* Other	*							
1	ZREPAIRS							
	MISC REPAIRS ALL SERVICES RECU ENDS ON 2 7/8" DRILL PIPE		12	Min-> Add->	EA	49.40	592.80	592.80 *
2	ZREPAIRS							
	MISC REPAIRS ALL SERVICES REFACE 2 7/8" DRILL PIPE		27	Min-> Add->	EA	7.50	202.50	202.50 *
3	Z00500150235							
	INSPECTION, STRAIGHTENING CROOKED TUBULAR STRAIGHTEN DRILL PIPE		19	Min-> Add->	EA	10.00	190.00	190.00 *

ORIGINAL

FORM NO. 605

EQUIPMENT AND SERVICES ARE PROVIDED SUBJECT TO TERMS AND CONDITIONS ON REVERSE, INCLUDING INSURANCE, INDEMNITY, RELEASE, HOLD HARMLESS AND WARRANTY DISCLAIMER PROVISIONS. THESE PROVISIONS EXCULPATE WEATHERFORD U.S. L.P. FROM RESPONSIBILITY IT WOULD OTHERWISE HAVE UNDER THE LAW. PLEASE READ THEM CAREFULLY.

Weatherford

Invoice No: 2W 0329069

** I N V O I C E **

ORIGINAL

PAGE 2 of 2

Item# / Reference Code /
Seq- Description /
Line Serial Numbers/Description

Ship
Return qty

Bill Days
Units UOM

Unit Price
Stdby Disc%

Gross Amount
Disc %

Extended
Amount

Comments:
REPAIRS ON PIPE FOR INVOICE # 0327398

Terms: NET 30 DAYS
Remit to: WEATHERFORD U.S., L.P.
P.O. BOX 200019
HOUSTON, TX 77216-0019 USA

Federal ID#: 760486916
Invoice No: 2W 0329069
Date: 26-SEP-2003

Subtotal: 1673.90
State Tax: 75.33
County Tax: 4.19
City Tax: 23.01
TOTAL AMOUNT DUE: US\$ 1776.43

* Indicates Taxed Item

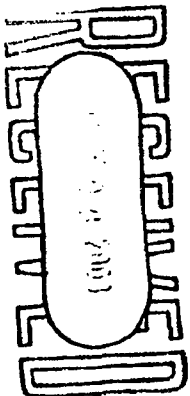
Invoice Approval: John Allen 920960
Signature

Print Name

RECEIVED

ACCOUNTS PAYABLE

OCT 0 8 2003



DATE RECEIVED

APPROVAL DATE

APPROVAL DATE

GL ACCOUNT NO. 920-412

OCT 0 8 2003

JOB DESCRIPTION

ORIGINAL

FORM NO. 605

EQUIPMENT AND SERVICES ARE PROVIDED SUBJECT TO TERMS AND CONDITIONS ON REVERSE, INCLUDING INSURANCE, INDEMNITY, RELEASE, HOLD HARMLESS AND WARRANTY DISCLAIMER PROVISIONS. THESE PROVISIONS EXCULPATE WEATHERFORD U.S., L.P. FROM RESPONSIBILITY IT WOULD OTHERWISE HAVE UNDER THE LAW. PLEASE READ THEM CAREFULLY.

APVR505

VENDOR : 946141

BATCH:

MJRKK

DAILY BATCH 9/9/2003

NAME . : PHILIP L. WEILER D/B/A WEILER ACCOUNTING DATE: 9/2003

ADDRESS: WELDING

PO BOX 212

ARTESIA

NM 88211 0212

INVOICE NUMBER: 86623

INVOICE DATE : 9/04/2003

DUE DATE . . : 09/04/2003

APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER:

424232

ACCOUNT	PROPERTY DECK AR, AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-460 036327-001		TOOL&EQUIP.RENTAL, ETC.-COMPL.	9/03/2003	776.86
LIMBAUGH AYO STATE #1	YPC	Division -100 Department-000		

TOTAL INVOICE AMOUNT

776.86



Weiler (505) 746-4347
Welding
SERVICES

— INVOICE —
86623



POST OFFICE BOX 212
ARTESIA, NEW MEXICO 88211-0212

DATE SEPT. 4 2003
CONTRACT # WEILER
P.O. # _____
LEASE # 1

— ALL TYPES OF WELDING —

Customer Name YATES PETROLEUM CORP
105 S 4th ST
ARTESIA, NM 88210

DATE	FLD. TKT. #	DESCRIPTION	AMOUNT
9/3/03	13619	LIMBAUGH "AYO" ST #1	776.86
RECEIVED SEP 05 2003 DATE RECEIVED APPROVAL _____ DATE _____ APPROVAL _____ DATE _____ GL ACCOUNT NO. <u>922-42</u> RECEIVED SEP 05 2003 ACCOUNTS PAYABLE JOB DESCRIPTION _____ SEP 08 2003			
TOTAL			776.86

BP&S Form No. 1826-PM
ORIGINAL - WHITE COPY / DUPLICATE - YELLOW COPY / TRIPLICATE - PINK COPY



Weiler Welding

(505) 746-4347

— FIELD TICKET —

13619

SERVICES

CELLULAR 365-7257
• 24 HOUR SERVICE •

DATE 9-3-03

OPERATOR Wicker
CONTRACT #1
NO. _____

ALL TYPES OF WELDING • PORTABLE & SHOP

— FULLY INSURED AND CERTIFIED —
POST OFFICE BOX 212 • SHOP: 1416 SOUTH FIRST
ARTESIA, NEW MEXICO 88211-0212

Bill To: Yates Petroleum Corp
105 So 4TH ST
ARTESIA N.M. 88210

Ordered By: Mike Allen Lease No. LIMBAUGH "AYO"

Authorized Signature: _____ STATE #1

QTY.	UNIT	DESCRIPTION	PRICE PER UNIT	TOTAL
10.5	HRS	Re-entry	55.00	577.50
		Cut off 1 3/8" OD		
		Cut off 9/8" "		
		Weld on 9/8" S&P		
		Collar Add 9/8" TO		
		Put Head Ground		
		Level		
		Test Head 1000 PSI		150.00
		MATERIALS		
		SUB TOTAL		727.50
		TAX		49.36
		TOTAL		776.86

BP&S Form No. 1826-PM

THERE WILL BE A \$15.00 STATEMENT CHARGE AND
20% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS.
If any collection or legal action has to be taken it will be at the customers expense.

COMPANY 003 YATES PETROLEUM CORPORATION

ACCOUNTS PAYABLE VOUCHER

14:20:32 4/12/2004

APVR505

VENDOR : 946141

BATCH: WMAAV DAILY BATCH 04/09/2004

NAME . : PHILIP L. WEILER D/B/A WEILER ACCOUNTING DATE: 3/2004

ADDRESS: WELDING

PO BOX 212

ARTESIA

NM 88211 0212

INVOICE NUMBER: 86880

INVOICE DATE : 3/18/2004

DUE DATE . . : 03/18/2004

APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER: 490567

ACCOUNT	PROPERTY DECK AR, AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
---------	-----------------------	-------------	--------------	------------

920-200 036327-001 B1	33760 TOOL& EQP RNTL, TRUCKING & WLDG	3/18/2004	384.43
LIMBAUGH AYO STATE #1	YPC Division -100 Department-000		

SCANNED

APR 14 2004

ACCOUNTING

TOTAL INVOICE AMOUNT 384.43



Weiler (505) 746-4347
Welding
SERVICES

— INVOICE —
86880



DATE MARCH 18, 04

CONTRACT # WEILER

P.O. # _____

LEASE #1

— ALL TYPES OF WELDING —

Customer Name YATES PETROLEUM CORP
105 Sth 4th ST
Artesia, NM 88210

DATE	FLD. TKT. #	DESCRIPTION	AMOUNT
3/18/04	13898	LIMBOUGH "AYO" STATE #1	384.43
SCANNED			
APR 14 2004			
ACCOUNTING			
DATE RECEIVED			
APPROVAL _____ DATE _____			
APPROVAL _____ DATE _____			
GL ACCOUNT NO. _____			
MAR 18 2004			
JOB DESCRIPTION _____			
TOTAL			384.43

ORIGINAL - WHITE COPY / DUPLICATE - YELLOW COPY / TRIPLICATE - PINK COPY

BP&S Form No. 1828-PM

**THERE WILL BE A \$15.00 STATEMENT CHARGE AND
20% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS.
*If any collection or legal action has to be taken it will be at the customers expense.***

COMPANY 003 YATES PETROLEUM CORPORATION

ACCOUNTS PAYABLE VOUCHER

9:39:43 9/19/2003

APVR505

VENDOR : 972040

BATCH:

MJROO

DAILY BATCH 9/19/2003

NAME . : WILBANKS TRUCKING

ACCOUNTING DATE:

9/2003

ADDRESS: PO BOX 766

ARTESIA

NM 88211 0766

INVOICE NUMBER: 95-2231

INVOICE DATE : 9/12/2003

DUE DATE . . : 09/12/2003

APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER:

428245

ACCOUNT	PROPERTY DECK AR,APE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-460 036327-001		TOOL&EQUIP.RENTAL,ETC.-COMPL.	9/12/2003	475.88
LIMBAUGH AYO STATE #1	YPC	Division -100 Department-000		

TOTAL INVOICE AMOUNT

475.88

SCANNED

SEP 19 2003

ACCOUNTING

**WILBANKS TRUCKING, INC.**

P. O. Box 766
Artesia, New Mexico 88211-0766
(505) 746-6318

INVOICE

09/12/03

95-2231

06994

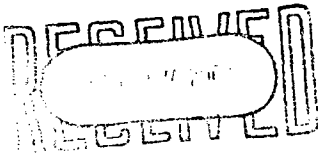
YATES PETROLEUM CORPORATION
105 S. 4TH
ARTESIA NM 88210

LEASE: LIMBAUGH ST #1
ORDERED BY: MIKE ALLEN
P. O. #103-0386

WORK ORDER #03-2478

FURNISHED FORKLIFT TO LOAD 2 LOADS OF 2 7/8"
DRILL PIPE, RACKS, CATWALK AND MISCELLANEOUS.

084	FORKLIFT #84 - (OV 20,000)	5	90.00	450.00
-----	----------------------------	---	-------	--------



DATE RECEIVED
APPROVAL DATE
APPROVAL DATE
GL ACCOUNT NO. 920-40

RECEIVED
ACCOUNTS PAYABLE
SEP 18 2003

SEP 17 2003

JOB DESCRIPTION

SCANNED
SEP 19 2003
ACCOUNTING

TERMS: NET 30 DAYS

	450.00
5.75% SALES TAX	25.88
	475.88

WILBANKS TRUCKING INC.

Job Date 9-12-03 Job # 03-2478

Customer: Wates Petroleum Corp.

Ordered By: Mike Allen P.O. 103-0386

From: _____

To: _____

Lease: Limbaugh ST II

JOB DESCRIPTION

Furnished Forklift to load 2 loads of 2 7/8" drill pipe, rocks, catwalk & misc.

[illegible]

BP&S Form No. 3158-PM

93592

✓

7

AYO

100-663701

10/11/21

MATERIAL OR EQUIPMENT RECEIVED BY

— MATERIAL & EQUIPMENT TRANSFER —
Artesia, New Mexico

DATE 7/27/03

TRANSFERRED TO

ED TO
Kimbaugh A110 St #1
036327-001

TRANSFER REQUESTED BY	APPROVED BY	MATERIAL OR EQUIPMENT RECEIVED BY	TOTAL
			109

(505) 748-6124 Office
(505) 365-6414 Cellular
(505) 748-8761 Fax



Post Office Box 1122
1908 South First Street
Artesia, New Mexico 88211-1122



DATE

INVOICE #

9/18/2003

13215

BILL TO

YATES PETROLEUM CORP
105 S 4TH ST
ARTESIA NM 88210

AUTHORIZATION	TERMS	LOCATION	
MIKE ALLEN	MA 103-0386	LIMBAUGH "AYO" ST #1	
QUANTITY	DESCRIPTION	RATE	AMOUNT

9/03/03 - 9/12/03

RENTAL ON 2 MATTING BOARDS.

2	MATTING BOARD RENTAL - 5 DAY MINIMUM	250.00	500.00T
10	MATTING BOARD - ADD ON DAYS @	25.00	250.00T
384	MILES @ \$.95 PER MILE - 2 ROUND TRIPS.	0.95	364.80T
	Sales Tax	6.4375%	71.77

DATE RECEIVED
APPROVAL [Signature] DATE _____
APPROVAL _____ DATE _____
GL ACCOUNT NO. 920-4100

SEP 19 2003

RECEIVED
ACCOUNTS PAYABLE

SEP 23 2003

JOB DESCRIPTION _____

Subtotal

\$1,114.80

\$1,186.57

Thank You For Your Business!

APVR505

VENDOR : 623640

BATCH: LAHCX

DAILY BATCH 9/22/2003

NAME : MORGAN TOOLS

ACCOUNTING DATE: 9/2003

ADDRESS: PO BOX 1122
ARTESIA

NM 88211 1122

INVOICE NUMBER: 13215

INVOICE DATE : 9/18/2003

DUE DATE : 09/18/2003

APPROVED : Y

SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER: 429591

ACCOUNT	PROPERTY DECK AR, AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-460 036327-001		TOOL&EQUIP.RENTAL, ETC.-COMPL.	9/03/2003	1,186.57
LIMBAUGH AYO STATE #1	YPC Division	-100 Department-000		

TOTAL INVOICE AMOUNT 1,186.57

COMPANY 003 YATES PETROLEUM CORPORATION

ACCOUNTS PAYABLE VOUCHER

14:53:12 9/24/2003

APVR505

VENDOR : 623640

BATCH:

LAHCX

DAILY BATCH 9/22/2003

NAME . : MORGAN TOOLS

ACCOUNTING DATE:

9/2003

ADDRESS: PO BOX 1122

INVOICE NUMBER: 13216

ARTESIA

NM 88211 1122 INVOICE DATE : 9/18/2003

DUE DATE . . : 09/18/2003

APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER:

429595

ACCOUNT	PROPERTY DECK AR, AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-460 036327-001		TOOL&EQUIP.RENTAL, ETC.-COMPL.	9/03/2003	696.95
LIMBAUGH AYO STATE #1	YPC	Division -100 Department-000		

TOTAL INVOICE AMOUNT

696.95

APVR505

VENDOR : 623640

BATCH: LAHCX DAILY BATCH 9/22/2003

NAME . : MORGAN TOOLS

ACCOUNTING DATE: 9/2003

ADDRESS: PO BOX 1122
ARTESIA

NM 88211 1122 INVOICE NUMBER: 13118
INVOICE DATE : 9/11/2003

DUE DATE . . : 09/11/2003

APPROVED . . : Y SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER: 428971

ACCOUNT	PROPERTY DECK AR, AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-490 036327-001		ADDITIONAL LOC CHARGES-COMPL.	9/03/2003	1,298.01
LIMBAUGH AYO STATE #1	YPC Division	-100 Department-000		

TOTAL INVOICE AMOUNT 1,298.01

(505) 748-8124 Office
(505) 385-8414 Cellular
(505) 748-8761 Fax



Post Office Box 1122
1908 South First Street
Artesia, New Mexico 88211-1122



DATE INVOICE #

9/18/2003

13216

BILL TO

YATES PETROLEUM CORP
105 S 4TH ST
ARTESIA NM 88210

AUTHORIZATION		TERMS	LOCATION	
MIKE ALLEN		MA 103-0386	LIMBAUGH "AYO" ST #1	
QUANTITY	DESCRIPTION		RATE	AMOUNT

9/03/03 - 9/12/03

RENTAL ON TRASH TRAILER.

10 DAYS RENTAL FOR TRASH TRAILER @	18.00	180.00T
DUMP FEE	110.00	110.00T
384 MILES @ \$.95 PER MILE - 2 ROUND TRIPS.	0.95	364.80T
Sales Tax	6.4375%	42.15

RECEIVED
ACCOUNTS PAYABLE
SEP 23 2003

RECEIVED
ACCOUNTS PAYABLE
SEP 19 2003

DATE RECEIVED
APPROVAL SD DATE
APPROVAL DATE
GL ACCOUNT NO. 920-460

SEP 19 2003

JOB DESCRIPTION _____

Subtotal

\$654.80

Mike Allen 9/18/03

\$696.95

Thank You For Your Business!

Post Office Box 1122
1908 South 1st Street
Artesia, New Mexico 88211-1122



9/11/2003 13118

YATES PETROLEUM CORP
105 S 4TH ST
ARTESIA NM 88210

AUTHORIZATION		TERMS	LOCATION	
MIKE ALLEN		MA 103-0386	LIMBAUGH "AYO" ST #1	
QUANTITY	DESCRIPTION		RATE	AMOUNT

DUG WORKOVER PIT AND PUT UP FENCE.

12	DOZER HOURS @	92.00	1,104.00T
	ROLL OF WIRE	49.50	49.50T
	POSTS	66.00	66.00T
	Sales Tax	6.4375%	78.51

RECEIVED
ACCOUNTS PAYABLE
SEP 18 2003

DATE RECEIVED
APPROVAL _____ DATE _____
APPROVAL _____ DATE _____
GL ACCOUNT NO. 92049

SEP 16 2003

JOB DESCRIPTION _____

Subtotal	\$1,219.50
-----------------	-------------------

with cda 922490

\$1,298.01

Thank You For Your Business!

APVR505

VENDOR : 623640

BATCH: LAHCX DAILY BATCH 9/22/2003

NAME . : MORGAN TOOLS

ACCOUNTING DATE: 9/2003

ADDRESS: PO BOX 1122
ARTESIA

NM 88211 1122 INVOICE NUMBER: 13119
INVOICE DATE : 9/11/2003
DUE DATE . . : 09/11/2003
APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER: 428974

ACCOUNT	PROPERTY DECK AR,AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-490 036327-001		ADDITIONAL LOC CHARGES-COMPL.	9/03/2003	2,242.64
LIMBAUGH AYO STATE #1	YPC	Division -100 Department-000		

TOTAL INVOICE AMOUNT 2,242.64

(505) 748-8124 Office
(505) 365-8414 Cellular
(505) 748-8781 Fax



Post Office Box 1122
1908 South 1st Street
Artesia, New Mexico 88212

DATE INVOICE #

9/11/2003 13119

BILL TO

YATES PETROLEUM CORP
105 S 4TH ST
ARTESIA NM 88210

AUTHORIZATION	TERMS	LOCATION	
MIKE ALLEN	MA 103-0386	LIMBAUGH "AYO" ST #1	
QUANTITY	DESCRIPTION	RATE	AMOUNT

9/03/03

DUG OUT CELLAR, CUT OUT MARKER, CUT CASING,
WELDED ON HEAD, SET CELLAR AND CLEANED UP
LOCATION.

14 BACKHOE HOURS @	58.00	812.00T
14 CREW HOURS @	65.00	910.00T
CELLAR 6X6X6	385.00	385.00T
Sales Tax	6.4375%	135.64

RECEIVED
ACCOUNTS PAYABLE
SEP 18 2003

DATE RECEIVED
APPROVAL _____ DATE _____
APPROVAL _____ DATE _____
GL ACCOUNT NO. 920470

SEP 16 2003

JOB DESCRIPTION _____

Subtotal \$2,107.00

with other 920490

\$2,242.64

Thank You For Your Business!

APVR505

VENDOR : 623640

BATCH: JMGAM DAILY BATCH 04/07/2004

NAME . : MORGAN TOOLS CO LLC

ACCOUNTING DATE: 3/2004

ADDRESS: PO BOX 1122
ARTESIA

NM 88211 1122 INVOICE NUMBER: 14025
INVOICE DATE : 3/23/2004
DUE DATE . . : 03/23/2004
APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 000000000000

VOUCHER NUMBER: 490366

ACCOUNT	PROPERTY DECK AR,AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-490 036327-001 B1	33760	ADDITIONAL LOC CHARGES-COMPL.	3/16/2004	654.86
LIMBAUGH AYO STATE #1	YPC	Division -100 Department-000		

TOTAL INVOICE AMOUNT 654.86

(505) 746-6124 Office
(505) 746-6767 Fax



Post Office Box 1122
1908 South First Street
Artesia, New Mexico 88211-1122

DATE

INVOICE #

3/23/2004

14025

BILL TO

YATES PETROLEUM CORP
105 S 4TH ST
ARTESIA NM 88210

AUTHORIZATION		TERMS	LOCATION	
JIM KROGMAN		JK 103-0343	LIMBAUGH "AYO" ST #1	
QUANTITY	DESCRIPTION		RATE	AMOUNT

3/16/04

PUT UP PANELS TO KEEP SHEEP OFF HIGHWAY.

8 CREW HOURS @

65.00

520.00T

PANELS
Sales Tax

95.25
6.4375%

95.25T
39.61

RECEIVED
ACCOUNTS PAYABLE

MAR 25 2004

JK
920 490

Subtotal

\$615.25

\$654.86

Thank You For Your Business!

APVR505

VENDOR : 904360

BATCH: FEH FY DISCOUNT BATCH 9/23/2003

NAME . : TWO-STATE EQUIPMENT, INC. ACCOUNTING DATE: 9/2003

ADDRESS: PO BOX 1027

HOBBS

NM 88241

INVOICE NUMBER: 4007

INVOICE DATE : 9/16/2003

DUE DATE . . : 09/16/2003

APPROVED . . : Y SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER: 429412

ACCOUNT	PROPERTY DECK AR, AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-460 036327-001		TOOL&EQUIP.RENTAL, ETC.-COMPL.	9/09/2003	814.85
LIMBAUGH AYO STATE #1	YPC	Division -100 Department-000		

TOTAL INVOICE AMOUNT 814.85

SCANNED

SEP 24 2003

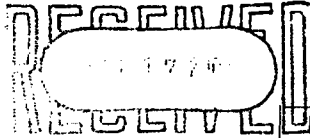
ACCOUNTING

Two-State Equipment, Inc.
P. O. Box 1087
Hobbs, NM 88241



Invoice
Invoice Number: 4007
Invoice Date: Sep 16, 2003
Page: 1

Voice: 505-391-8265
Fax: 505-391-1337



Sold To:

Yates Petroleum
 104 S. 4th Street
 Artesia, NM 88210

Location, Well No., Delivery Tkt. No.
 Limbaugh AYO State #1

Ordered By: 103-0386 M Allen	Payment Terms 2% 10, Net 30 Days	Due Date 10/16/03
--	--	-----------------------------

Quantity	Item	Description	Unit Price	Extension
1.00	day min.- 500	500 BBL single compartment	275.00	275.00
4.00	Extra days- 500	Extra days - 500 BBL. Tank; 9/9-9/12	35.00	140.00
	Transportation			375.00

DATE RECEIVED
 APPROVAL [Signature] DATE SEP 17 2003
 APPROVAL _____ DATE _____
 GL ACCOUNT NO. 92042

SEP 17 2003

JOB DESCRIPTION _____

RECEIVED
ACCOUNTS PAYABLE
SEP 18 2003

SEND
SEP 17 03
 - disc. inv.

Check No:

Subtotal 790.00
Sales Tax 41.48
Total Invoice Amount 831.48
Payment Received
TOTAL 831.48

SCANNED
SEP 24 2003
ACCOUNTING

831.48
 - 16.63
814.85 *Discount*

APVR505

VENDOR : 944110

BATCH: GOADG DAILY BATCH 10/2/2003

NAME . : WEATHERFORD U.S., L.P.

ACCOUNTING DATE: 9/2003

ADDRESS: PO BOX 200019
HOUSTON TX 77216 0019

INVOICE NUMBER: 2W 0327388

INVOICE DATE : 9/23/2003

DUE DATE . . : 09/23/2003

APPROVED . . : Y

SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER: 432273

ACCOUNT	PROPERTY DECK AR, AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-460 036327-001		TOOL&EQPT RENTAL, INSPCT-COMPL.	9/23/2003	3,916.14
LIMBAUGH AYO STATE #1	YPC	Division -100 Department-000		

TOTAL INVOICE AMOUNT 3,916.14



Weatherford



Invoice No: 2W 0327388

** INVOICE **

ORIGINAL

PAGE 1 of 1

Date: 23-SEP-2003 Final Bill

Field: LIMBAUGH AVO

Bill To: 295099

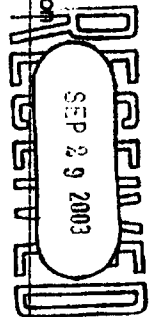
YATES PETROLEUM
105 S 4TH

Supplied By: HOBBS
Wh Phone #: 505-392-2626
Ordered By: MIKE ALLEN,
Contract:
PO:
AFE:
Service Tkt:

Lease: LIMBAUGH AVO
Well: 1
Rtg:
Ocs:
Job Typ: RENTALS-BOP RENTAL
Pbook: A2003US

Del Tkt: 24-0012017-001
Snp Via: WILDJ
Rtn Via: WIL
SVC Rte: STD
State: NM
County: LEA
City: <none>

ARTESIA, NM 88210 USA



Item#/ Seq	Reference Code/ Description/ Serial Numbers/Description	Ship Return	Qty	Bill Units	Days DOM	Unit Price	Gross Amount	Disc %	Extended Amount
---------------	---	----------------	-----	---------------	-------------	---------------	-----------------	--------	--------------------

1-1	1 200500050005 RENTAL TOOL SUPERVISOR LAND-DAY LIGHT RATE RENTAL TOOL SUPERVISOR (JOB PORTILLO) BILL FROM 05-SEP-2003 TO 12-SEP-2003	05-SEP 12-SEP	1	Min-> Add-> 1.0000	EA	1.00	200.00		200.00 *
-----	---	------------------	---	--------------------------	----	------	--------	--	----------

1-2	2 004500150185 BOP, 11" 5M DBL HYD, SHAFFER 35346 - LWS, STUDDER W/4-4-1/16" FLAGD OUTLETS BILL FROM 05-SEP-2003 TO 12-SEP-2003	05-SEP 12-SEP	1	Min-> Add-> 1.0000	EA	1595.00 210.00	2015.00		1007.50 *
-----	--	------------------	---	--------------------------	----	-------------------	---------	--	-----------

1-12	12 038500650060 VALVE, MANUAL GATE, 4-1/8" 5M 34723 - CAMERON TYPE FC, H2S BILL FROM 05-SEP-2003 TO 12-SEP-2003	05-SEP 12-SEP	1	Min-> Add-> 1.0000	EA	355.00 36.00	427.00		213.50 *
------	--	------------------	---	--------------------------	----	-----------------	--------	--	----------

1-13	13 014500050045 FLANGE, COMPANION, 4-1/8" 5M X LP 3272 - COMPANION 4 1/16" 5M W/ 4" LP THD., H2S BILL FROM 05-SEP-2003 TO 12-SEP-2003	05-SEP 12-SEP	1	Min-> Add-> 1.0000	EA	70.00 10.00	90.00		45.00 *
------	--	------------------	---	--------------------------	----	----------------	-------	--	---------

1-14	14 001000050005 ACCUMULATOR, 3 STATION, DIESELPPOWERED 10085 - DIESEL SKID MOUNT	05-SEP 12-SEP	1	Min-> Add-> 1.0000	EA	990.00 100.00	1190.00		595.00 *
------	--	------------------	---	--------------------------	----	------------------	---------	--	----------

ORIGINAL FORM NO. 605 EQUIPMENT AND SERVICES ARE PROVIDED SUBJECT TO TERMS AND CONDITIONS ON REVERSE. WEATHERFORD INC. IS NOT RESPONSIBLE FOR ANY LOSS OF DATA OR INFORMATION. PLEASE READ CAREFULLY.



Weatherford

Invoice No: 2W 0327388

** I N V O I C E **

ORIGINAL

PAGE 2 of 3

Item#/
Seq-
Line

Reference Code/
Description/
Serial Numbers/Description

Ship
Return

Qty

Bill
Units

Days

Unit Price
Stdby Disc%

Gross Amount
Disc %

Extended
Amount

BILL FROM 05-SEP-2003 TO 12-SEP-2003

1-18 18 032500050235

SPOOL, SPACER, 11" 5M TO 3 FT.

05-SEP
12-SEP

1 Min->
Add->
1.0000

5.00
2.00
EA

260.00
26.00

312.00
50.00%

156.00
*

46722 - 23"
BILL FROM 05-SEP-2003 TO 12-SEP-2003

1-19 19 032500050235

SPOOL, ADAPTER, 11" 5M X 7-1/16" 5M

05-SEP
12-SEP

1 Min->
Add->
1.0000

5.00
2.00
EA

260.00
26.00

312.00
50.00%

156.00
*

4735 - 14"
BILL FROM 05-SEP-2003 TO 12-SEP-2003

1-20 20 233000050015

STUDS AND NUTS (STANDARD B-7 ALLOY) 1-5/8" THRU 2" (EACH) - BOLTS AND NUTS 1 7/8 X 9 5/8

05-SEP
12-SEP

12 Min->
Add->
1.0000

5.00
2.00
EA

6.50
1.30

109.20
50.00%

54.60
*

BILL FROM 05-SEP-2003 TO 12-SEP-2003

1-21 21 233000050030

STUDS AND NUTS (STANDARD B-7 ALLOY) 1-1/16" 3.000 - 5,000 PSI COMBINATION (SET) - BOLTS AND NUTS 1 1/8 X 1 3/8

05-SEP
12-SEP

1 Min->
Add->
1.0000

7.00
EA

31.00

217.00
50.00%

108.50
*

BILL FROM 05-SEP-2003 TO 12-SEP-2003

* Other 8 ZEXPENDABLE

MISC SALE OF EXPENDABLES ALL SERVICES GASKET R-37

05-SEP

3 Min->
Add->
1.0000

1.00
EA

13.00

41.61

41.61
*

1-11 11 ZEXPENDABLE

MISC SALE OF EXPENDABLES ALL SERVICES R 45\46

05-SEP

1 Min->
Add->
1.0000

1.00
EA

39.00

39.53

39.53
*

1-22 22 ZEXPENDABLE

ORIGINAL
FORM NO. 605

EQUIPMENT AND SERVICES ARE PROVIDED SUBJECT TO TERMS AND CONDITIONS ON REVERSE. WEATHERFORD DISCLAIMS LIABILITY FOR LOSS OF DATA OR INFORMATION. PLEASE READ THESE CAREFULLY.



3 of 4

Extended Amount

46.48

150.00

543.00

114.87

218.50

3690.09
166.07
9.24
50.74
3916.14

Signature Mark White, 01-01-02

POINTMENT AND SERVICES ARE PROVIDED SUBJECT TO TERMS AND CONDITIONS ON BEHALF OF THE COMPANY. THESE PROVISIONS EXCULPATE WEATHERFORD U.S., L.P. FROM RESPONSIBILITY IT MIGHT OTHERWISE HAVE UNDER THE LAW. PLEASE READ THEM CAREFULLY.

COMPANY 003 YATES PETROLEUM CORPORATION ACCOUNTS PAYABLE VOUCHER 8:49:39 10/03/2003

APVR505

VENDOR : 944110

BATCH: GOADG DAILY BATCH 10/2/2003

NAME . : WEATHERFORD U.S., L.P.

ACCOUNTING DATE: 9/2003

ADDRESS: PO BOX 200019
HOUSTON

TX 77216 0019 INVOICE NUMBER: 2W 0327389
INVOICE DATE : 9/23/2003

DUE DATE . . : 09/23/2003

APPROVED . . : Y SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER: 432277

ACCOUNT	PROPERTY DECK AR,AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-460 036327-001		TOOL&EQPT RENTAL, INSPCT-COMPL.	9/23/2003	11,382.91
LIMBAUGH AYO STATE #1	YPC	Division -100 Department-000		

TOTAL INVOICE AMOUNT 11,382.91

Invoice No: 2W 0327389

** I N V O I C E **

ORIGINAL

PAGE 1 of 3

Weatherford

Date: 23-SEP-2003 Final Bill

YATES PETROLEUM
105 S 4TH

ARTESIA, NM 88210 USA

Supplied By: HOBBS
Wh Phone #: 505-382-2626
Ordered By: MIKE ALLEN,
Contract:
PO:
AFE:
Service Site:
SEP 22 2003

Field: LIMBAUGH AY O
Lease: 1
Well: 1
Rig:
Ocs:
Job Typ: FISHING-CASED REVERSE U
Pbook: A2003US

Bill To: 295099
Del Tkt: 2W-0012019-001
Ship Via: WILDU
Rtn Via: WIL
SVC Rte: STD
State: NM
County: LEA
City: <none>

Item# / Reference Code /
Seq- Description /
Line Serial Numbers/Description

Ship Return Qty Bill Days Unit Price Gross Amount Extended
Units UOM Disc % Amount

1-1 1 Z00500050156 05-SEP 1 Min-> 1.00 500.00 3000.00 3000.00 *
12-SEP 1.0000 EA 5.00 500.00

* Equipment *
1-3 3 Z00000000005 05-SEP 1 Min-> 1.00 800.00 3200.00 3200.00 *
12-SEP 1.0000 EA 3.00 800.00

1-4 4 010000050010 05-SEP 4 Min-> 4.00 200.00 800.00 520.00 *
12-SEP 4.0000 EA 23.00 23.00

1-5 5 033500200015 05-SEP 2 Min-> 4.00 76.00 152.00 98.80 *
12-SEP 1.0000 EA 12.00 12.00

1-7 7 038500800005 05-SEP 1 Min-> 4.00 400.00 400.00 260.00 *
12-SEP 1.0000 EA 40.00 40.00

205658 -
BILL FROM 05-SEP-2003 TO 12-SEP-2003

ORIGINAL
FORM NO. 605
EQUIPMENT AND SERVICES ARE PROVIDED SUBJECT TO TERMS AND CONDITIONS OF WEATHERFORD'S STANDARD OFFER, WHICH INCLUDES LIMITED WARRANTY DISCLAIMER
PROVISIONS. THESE PROVISIONS EXCLUDE ALL WEATHERFORD'S U.S. L.P. FROM RESPONSIBILITY OF WEATHERFORD'S U.S. L.P. TO PROVIDE SERVICE. PLEASE READ THEM CAREFULLY.



PAGE 2 of

Extended Amount

158.60 *

900.00

725.00 *

762.50 *

360.00 *

* 36.00

208.00 *



Weatherford

Invoice No: 2W 0327389

** INVOICE **

ORIGINAL

PAGE 3 of 3

Item#/ Seq- Line	Reference Code/ Description/ Serial Numbers/Description	Ship Return	Qty	Bill Units	Days DOM	Unit Price Stdby Disc	Gross Amount Disc %	Extended Amount
------------------------	---	----------------	-----	---------------	-------------	--------------------------	------------------------	--------------------

16	200500250025							
	TRANSPORTATION - TRACTOR AND TRAILER		2	Min->		1.00	181.00	362.00
	FREIGHT TO HAIL EQUIPMENT			Add->		EA		*
			1.0000					

17	*No Price Book Reference Code Available*							
	SAFETY VALVE REPAIR KIT		1	Min->		1.00	135.00	135.00
	LOWER KELLY VALVE REPAIR KIT			Add->		EA		*
			1.0000					

Comments:
PRICE PER AGREEMENT
REPAIRS IF ANY TO FOLLOW
THANK YOU FOR YOUR ORDER

Terms: NET 30 DAYS
Remit to: WEATHERFORD U.S., L.P.
P.O. BOX 200019
HOUSTON TX 77216-0019 USA
Federal ID# 760486916
Invoice No: 2W 0327389
Date: 23-SEP-2003
TOTAL AMOUNT DUE: US\$
Subtotal: 10725.90
State Tax: 482.68
County Tax: 26.83
City Tax: 147.50
11382.91

* Indicates Taxed Item

Invoice Approval: Signature

Print Name DATE RECEIVED
APPROVAL DATE
DATE 9-20-2003
GL ACCOUNT NO. 920-460

SEP 29 2003

JOB DESCRIPTION

ORIGINAL
FORM NO. 605

EQUIPMENT AND SERVICES ARE PROVIDED SUBJECT TO TERMS AND CONDITIONS ON REVERSE. INCLUDING WARRANTY. NOT PART OF OFFER. NO WARRANTY. PLEASE READ THEM CAREFULLY.

APVR505

VENDOR : 944110

BATCH: GOADG DAILY BATCH 10/2/2003

NAME . : WEATHERFORD U.S., L.P.

ACCOUNTING DATE: 9/2003

ADDRESS: PO BOX 200019
HOUSTON

TX 77216 0019 INVOICE NUMBER: 2W 0327398
INVOICE DATE : 9/23/2003

DUE DATE . . : 09/23/2003

APPROVED . . : Y SPECIAL HANDLE :

MICROFILM NUMB: 00000000000

VOUCHER NUMBER: 432279

ACCOUNT	PROPERTY DECK AR,AFE	DESCRIPTION	SERVICE JSUP	NET AMOUNT
920-460	036327-001	TOOL&EQPT RENTAL, INSPCT-COMPL.	9/23/2003	6,944.77
LIMBAUGH AYO STATE #1	YPC	Division -100 Department-000		

TOTAL INVOICE AMOUNT 6,944.77



Invoice No: 2W 0327398

** I N V O I C E **

ORIGINAL

PAGE 1 of 3

Date: 23-SEP-2003 Final Bill

YATES PETROLEUM
105 S 4TH

ARTESIA, NM 88210 USA

Supplied By: HOBBS
Wt Phone #: 505-392-2626
Ordered By: MIKE ALLEN,
Contract:
PO:
AFE:
Service Tkt:

Field: LIMBAUGH AV
Lease: 1
Well: 1
Rig:
Ocs:
Job Typ: RENTALS-DRILL PIPE & CO
Pbook: A2003US

Bill To: 295099
Del Tkt: 2W-0012016-001
Shp Via: E.L.
Rtn Via: STD
Svc Rte: NM
State: NM
County: LEA
City: <none>

Item#/
Seq-
Line

Reference Code/
Description/
Serial Numbers/Description

Ship
Return

Qty

Bill Days
Units UOM

Unit Price
Stdy Disc%

Gross Amount
Disc %

Extended
Amount

* Equipment *

1 012500050220

DRILL PIPE, 2-7/8" OD 10.40#, S-135, 2-7/8" OH

05-SEP
12-SEP

228

Min->
Add->

4.00
JNT

4.65

4240.80

2120.40

*

BILL FROM 05-SEP-2003 TO 12-SEP-2003

2 013000050005

ELEVATOR, BOTTLENECK, 2-7/8" WTM 150 TON

05-SEP
15-SEP

1

Min->
Add->

4.00
EA

165.00
17.00

165.00

82.50

*

65304 - 2-7/8" BN, WTM 150 TON
BILL FROM 05-SEP-2003 TO 15-SEP-2003

3 038500800005

VALVE, LOWER KELLY, 2-7/8" OH 5M

05-SEP
15-SEP

1

Min->
Add->

4.00
EA

400.00
40.00

400.00

200.00

*

101623 -
BILL FROM 05-SEP-2003 TO 15-SEP-2003

4 033500350010

SUB, BOX X PIN, 2-7/8" CONN X 2-7/8" CONN

05-SEP
15-SEP

1

Min->
Add->

3.00
EA

40.00
12.00

52.00

26.00

*

1810 - 2-7/8" EUE GRD X 2-7/8" OH
BILL FROM 05-SEP-2003 TO 15-SEP-2003

5 033500350015

SUB, BOX X PIN, 3-1/2" CONN X 2-7/8" CONN

05-SEP
15-SEP

1

Min->
Add->

3.00
EA

44.00
15.00

59.00

29.50

*

226946 - NC38 (3-1/2 IF) X 2-7/8" OH
BILL FROM 05-SEP-2003 TO 15-SEP-2003

ORIGINAL

FORM NO. 805

EQUIPMENT AND SERVICES ARE PROVIDED SUBJECT TO TERMS AND CONDITIONS ON REVERSE. INCLUDING, BUT NOT LIMITED TO, LIABILITY, RELEASE, HOLD HARMLESS AND WARRANTY DISCLAIMER. THESE PROVISIONS EXCLUDEABLE WITH REGARD TO U.S. L.P. FROM RESPONSIBILITY TO WORKER OF DAMAGE, INJURY OR DEATH. PLEASE READ THEM CAREFULLY.



PAGE 2 of 3

Item#/ Seq- Line	Reference Code/ Description/ Serial Numbers/Description	Ship Return	Qty	Bill Units	Days DOM	Unit Price Stdby Disc%	Gross Amount Disc %	Extended Amount
1-7	7 007500050010							
	CATWALKS	05-SEP 15-SEP	1	Min-> Add-> 1.0000	5.00 2.00 EA	245.00 25.00	295.00 50.00%	147.50 *
	BILL FROM 05-SEP-2003 TO 15-SEP-2003							
1-8	8 *No Price Book Reference Code Available*							
	PIPE RACKS	05-SEP 15-SEP	1	Min-> Add-> 4.0000	1.00 6.00 EA	115.00 25.00	1060.00 50.00%	530.00 *
	BILL FROM 05-SEP-2003 TO 15-SEP-2003							
1-10	10 009000250005							
	CLAMP, SAFETY, TYPE "C" (NON-SERIALIZED) CLAMP, SAFETY, TYPE "C" & LINKS	05-SEP 15-SEP	1	Min-> Add-> 1.0000	4.00 EA	250.00 50.00	250.00 50.00%	125.00 *
	BILL FROM 05-SEP-2003 TO 15-SEP-2003							
* other	* No Price Book Reference Code Available*							
1-9	9 *No Price Book Reference Code Available*							
	THREAD COMPOUND DRILL PIPE THREAD COMPOUND	05-SEP	1	Min-> Add-> 2.0000	1.00 EA	85.00	170.00 50.00%	85.00 *
	BILL FROM 05-SEP-2003 TO 15-SEP-2003							
11	11 200500150035							
	END AREA INSPECTION/PER CONNECTION INSPECTION ON TOOLS		9	Min-> Add-> 1.0000	1.00 EA	10.00	90.00	90.00 *
12	12 200500150005							
	INSPECTION CHARGES TUBING PREMIUM UPSET (MT, WTS-6, WTS-8); API EUE BRD OR PUPJOINTS; - INSPECTION ON DRILL PIPE		228	Min-> Add-> 1.0000	1.00 EA	11.00	2508.00	2508.00 *
13	13 200500150050							
	INSPECTION, WASTE DISPOSAL - CHARGES FOR TUBULARS AND OTHER PRODUCTS - WASTE DISPOSAL PIPE & TOOLS		465	Min-> Add-> 1.0000	1.00 EA	1.00	465.00	465.00 *



Weatherford

Invoice No: 2W 0327398

** I N V O I C E **

ORIGINAL

PAGE 3 of 3

Item#/ Seq- Line	Reference Code/ Description/ Serial Numbers/Description	Ship Return	qty	Bill Units	Days DOM	Unit Price Stdy Disc	Gross Amount Disc %	Extended Amount
------------------------	---	----------------	-----	---------------	-------------	-------------------------	------------------------	--------------------

14 *No Price Book Reference Code Available*
SAFETY VALVE REPAIR KIT
LOWER KELLY VALVE REPAIR KIT
1 Min-> 1.00 135.00 135.00 *
1.0000 EA 135.00

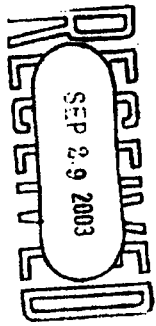
Comments:
PRICE PER AGREEMENT
REPAIRS IF ANY TO FOLLOW
THANK YOU FOR YOUR ORDER

Terms: NET 30 DAYS
Remit to: WEATHERFORD U.S., L.P.
P.O. BOX 20019
HOUSTON TX 77216-0019 USA
Federal ID#: 760486916
Invoice No: 2W 0327398
Date: 23-SEP-2003
Subtotal: 6543.90
State Tax: 294.50
County Tax: 16.37
City Tax: 90.00
TOTAL AMOUNT DUE: US\$ 6944.77

* Indicates Taxed Item

Invoice Approval: Paul J. H. 0327398
Signature

Print Name _____



RECEIVED
ACCOUNTS PAYABLE
OCT 01 2003
APPROVAL DATE
OR ACCOUNT NO. 922-4120

SEP 29 2003

JOB DESCRIPTION:

