

**STATE OF NEW MEXICO
ENERGY, MINERALS, AND NATURAL RESOURCES DEPARTMENT
OIL CONSERVATION COMMISSION**

**IN THE MATTER OF PROPOSED
AMENDMENTS TO 19.15.2, 19.15.5,
19.15.8, 19.15.9, AND 19.15.25 NMAC**

CASE NO. 24683

DECLARATION OF SUZETTE JOHNSON

My name is Suzette P. Johnson. I am a paralegal employed by Hinkle Shanor LLP. I am over the age of eighteen (18) and am otherwise competent to testify.

1. I understand that this Declaration will be submitted in conjunction with the rulemaking in Case No. 24683 before the Oil Conservation Commission.

2. On June 30, 2025, I requested public records from New Mexico Oil Conservation Division regarding information concerning Reclamation Fund, including but not limited to, accountings of funds received and disbursed from 2020 to present, reports submitted to the New Mexico Legislature from July 1, 2020 to present, documentation evidencing attempts to collect or recover financial assurance bonds, and copies of Statewide Price Agreements for "Plugging, Salvage, Assessment, Remediation, Monitoring, Laboratory, and Restoration Services Associated with Abandoned Oil and Gas Wells and Facilities or Plugging or Abandoned Oil and Gas Wells (collectively the "Request").

3. I received the following in response:
- a. FY20 Plugging Invoices for 39 wells.
 - b. FY21 Plugging Invoices for 63 wells.
 - c. FY22 Plugging Invoices for 31 wells.

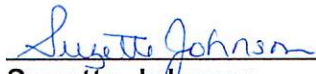
- d. FY23 Plugging Invoices for 21 wells.
- e. FY24 Plugging Invoices for 109 wells
- f. 73 additional invoices covering various wells and years.
- g. July 1, 2025 cover letter and FY 2024 Annual Report on Use of the Oil Reclamation Fund
- h. Statewide Price Agreement #30-00000-22-00001 covering February 27, 2023 – February 26, 2024.
- i. An email chain between OCD employee regarding “PA fixes”.
- j. 3 email invitations for Teams meetings regarding “Price Agreements Pain points”. (items in 3(a)-(j) collectively comprising the “Response materials”).

4. Attached to this Declaration are true and correct copies of excerpts from the following documents received in the Response materials:

- a. Artesia metex 45_Aplus Inv 1378
- b. Cato SA 21_JADrake Inv 20113
- c. Cato SA 050_JADrake Inv 20112
- d. Cato SA 52_JADrake Inv 20308
- e. Cato SA #100 - Drake Inv 21746
- f. Cato SA #516 - Drake Inv 21698
- g. Cato SA Ut #532 - Drake Inv 21748
- h. Chaveroo SA Ut #4 – JMR Inv. 2414
- i. Double L Queen #005Q – A-Plus Inv. 1569
- j. Double L Queen #001P Ut – A-Plus Inv. 1643
- k. Double L Queen #001Q – A-Plus Inv. 1603
- l. Double L Queen #004 – A-Plus Inv. 1640

- m. Double L Queen #005Q – A-Plus Inv. 1639
- n. Buckskin Fed #002 – Drake Inv. 23258
- o. Fowler hair 5_A Plus Inv 12480
- p. Harrison 1_A plus Inv 1046
- q. Indian #002 – Aztec Inv. 2024-00868
- r. Judy 3_APlus Inv 12399
- s. Cato SA 49_JADrake Inv 20166
- t. Cato SA 27_JADrake Inv 20160
- u. Cato SA 25_JADrake Inv 20167
- v. North Shugart Queen 11_JB Well Inv 2559
- w. Artesia Metex 67_JB Well Inv 2582
- x. Cato SA 95_JA_Drake_Well_Service_INV_18830_04_27_21
- y. Gulf Fed #2_J_Bwells_INV_2625_10_05_20
- z. Cato SA 002_JADrake Inv 19644
- aa. Cato SA 46_JADrake Inv 20047
- bb. Artesia Metex 042_Aplus Inv 1289
- cc. J_A_Drake_Well_Services_Invoice_21447
- dd. BRC #001 – Drake Inv. 21793
- ee. Cato SA #827 – Drake Inv. 21789
- ff. Cato SA Ut 066 – JMR Inv. 4202
- gg. Tolmac St 002 – JMR Inv. 4138

5. I make this Declaration under penalty of perjury under the laws of the State of New Mexico.



Suzette Johnson

Date: October 8, 2025

A-Plus P&A LLC
4706 Green Tree Blvd
Midland, TX 79707-0000

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113



Date: 6/20/2023
Invoice: 1378
Purchase Order: 52100-0000073858
PO Line #: 7.1
Buyer: Ramona Gonzales

Well Name: **Artesia Metex #045** **API:** 30-015-00959

Date	Item	Item Description	Qty	Units	Rate	Total
6/16/2023	A7	P&A Rig (double drum unit)	6	per hr	375.00	\$2,250.00
	A3	Crew Travel Time To and From Site	1	per hr	175.00	\$175.00
	A4	Crew Vehicle Mileage	140	per mile	1.10	\$154.00
	A11	Subsistence/Per Diem	7	person/day	175.00	\$1,225.00
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	140	per mile	1.10	\$154.00
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	B3	Cement Pump Truck Travel	140	per mile	3.00	\$420.00
	E7	BOP Equipment (First 4 Days/Day 1)	1	per day	450.00	\$450.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	J5	Job Support Trailer	1	per day	150.00	\$150.00
	F9	Backhoe Operator - Location Prep	2	per hr	110.00	\$220.00
	M1	Equipment Operator - Forklift	1	per hr	82.45	\$82.45
	Friday, June 16, 2023					Day Total: \$10,310.45
6/19/2023	A7	P&A Rig (double drum unit)	12	per hr	375.00	\$4,500.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	100	per mile	1.10	\$110.00
	A11	Subsistence/Per Diem	7	person/day	175.00	\$1,225.00
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	100	per mile	1.10	\$110.00
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	B5	Type III Cement	90	per sack	30.00	\$2,700.00
	B7	Drayage, Sacks Ton/Mile	296	ton/mile	2.45	\$725.20
	S1	Salt Gel	20	per sack	10.00	\$200.00
	C1	Wireline Unit on Location	1	per day	975.00	\$975.00
	C4	Large Wireline Truck Travel	140	per mile	3.40	\$476.00
	C5	Wireline Operator Pickup Travel	140	per mile	1.10	\$154.00
	C18	CIBP	1	each	2,190.00	\$2,190.00
	C9	CIBP Depth Charge	1773	per ft	0.45	\$797.85
	C11	CBL Depth Charge	1773	per ft	0.20	\$354.60
	C9	Gauge Ring Run Depth	1800	per ft	0.45	\$810.00
	E7	BOP Equipment (First 4 Days/Day 2)	1	per day	450.00	\$450.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	J5	Job Support Trailer	1	per day	150.00	\$150.00
	E1	Rental 2-3/8" EUE J-55 Tubing (per well)	1773	per ft	1.61	\$2,854.53
	F9	Backhoe Operator - Location Prep	1	per hr	110.00	\$110.00
	M1	Equipment Operator - Forklift	1	per hr	82.45	\$82.45
	Monday, June 19, 2023					Day Total: \$24,354.63
6/20/2023	A7	P&A Rig (double drum unit)	3	per hr	375.00	\$1,125.00
	A3	Crew Travel Time To and From Site	1	per hr	175.00	\$175.00
	A4	Crew Vehicle Mileage	50	per mile	1.10	\$55.00
	A11	Subsistence/Per Diem	7	person/day	175.00	\$1,225.00
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	50	per mile	1.10	\$55.00
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	B5	Type III Cement	5	per sack	30.00	\$150.00

A-Plus P&A LLC
4706 Green Tree Blvd
Midland, TX 79707-0000

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113



Date: 6/20/2023
Invoice: 1378
Purchase Order: 52100-0000073858
PO Line #: 7.1
Buyer: Ramona Gonzales

Well Name: **Artesia Metex #045** API: 30-015-00959

B7	Drayage, Sacks Ton/Mile	16	ton/mile	2.45	\$39.20
E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
J5	Job Support Trailer	1	per day	150.00	\$150.00
F9	Backhoe Operator - Location Prep	1	per hr	110.00	\$110.00
M1	Equipment Operator - Forklift	1	per hr	82.45	\$82.45

Tuesday, June 20, 2023

Day Total: \$8,196.65

6/28/2023	F12	P&A Marker	1	each	180.00	\$180.00
	A11	Subsistence/Per Diem	2	person/day	175.00	\$350.00
	F10	Welder	2.5	per hr	98.00	\$245.00
	F11	Welder Truck Mileage	70	per mile	3.10	\$217.00
	F9	Backhoe Services, Including Driver	2.5	per hour	110.00	\$275.00

Wednesday, June 28, 2023

\$1,267.00

Third Party Charges

L1	Blueprint Oilfield - Trucking Services	1	each		\$1,905.00
L1	Blueprint Oilfield - Water Tank Rentals	1	each		\$250.00
L1	Hobbs Anchor Testing	1	each		\$1,022.35
L1	TWS - Forklift and Backhoe Rental	1	each		\$1,262.50
L1	YellowJacket Oilfield Services	1	each		\$67,803.03
L1	AST Freight Services - Trailer Rental	1	each		\$200.00
L1	AST Trash Trailer Rental and Cleanout	2	each		\$1,250.00
	10% Handling				\$7,369.29

Third Party Total: \$81,062.17

Subtotal: \$ 125,190.90
NMGRT Tax (5.8333%): \$ 7,302.76
Grand Total: \$ 132,493.66

Ok to Pay 7/11/2023
 Approval



Invoice

J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Invoice #: **20113**

Invoice Date: 5/25/2022

Terms: Net 30

Vendor # 0000147191

PO # 52100-0000071385

OGRID # 330485

API # 300005020069

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Location: Cato San Andres Unit #021

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
5/13/2022	3647	Mobilization P&A	1	1,680.00	1,680.00T
		Unit, Crew & Tools P&A-Rig 26	9	250.00	2,250.00T
		Crew Daily Travel	2	150.00	300.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Backhoe Service	2	100.00	200.00T
		Tubing Head for Casing	1	250.00	250.00T
		BOP Companion Flange	1	250.00	250.00T
5/14/2022	0387	Unit, Crew & Tools P&A-Rig 26	12.5	250.00	3,125.00T
		Crew Daily Travel	4	150.00	600.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Casing Scraper	1	200.00	200.00T
		4.5 Packer	1	1,500.00	1,500.00T
		Cement Retainer	1	1,750.00	1,750.00T
		Workstring P&A	3,383	0.45	1,522.35T
		Welder & Equipment	10	75.00	750.00T
		Welder Mileage	200	0.55	110.00T
		Wireline Service Truck on Location	1	500.00	500.00T
		Wireline Service Truck Mileage	200	3.00	600.00T
		Wireline Crew Truck Mileage	200	1.00	200.00T
		Wireline Depth Charge	2,834	0.35	991.90T
		Cement Bond Log	1	3,100.00	3,100.00T
		Remote Crew Per Diem P&A	2	120.00	240.00T
		Fresh Water	2	40.00	80.00T
		80 bbl Water Truck	12	68.00	816.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T

Tax Location	Subtotal
CCN	Sales Tax (6.5208%)
	Balance Due



Invoice

Invoice #: **20113**

Invoice Date: 5/25/2022

Terms: Net 30

Vendor # 0000147191

PO # 52100-0000071385

OGRID # 330485

API # 300005020069

J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Location: Cato San Andres Unit #021

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
5/15/2022	3009	Unit, Crew & Tools P&A-Rig 26	12	250.00	3,000.00T
		Crew Daily Travel	4	150.00	600.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Workstring P&A	3,374	0.45	1,518.30T
		Cement Service	1	4,500.00	4,500.00T
		Cement Pumped	40	20.00	800.00T
		Sugar	75	2.00	150.00T
		Calcium Chloride	150	1.00	150.00T
		Salt Gel	10	25.00	250.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Fresh Water	1	40.00	40.00T
		80 bbl Water Truck	12	68.00	816.00T
5/16/2022	6116	Unit, Crew & Tools P&A-Rig 26	12	250.00	3,000.00T
		Crew Daily Travel	4	150.00	600.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Workstring P&A	1,598	0.45	719.10T
		Cement Service	1	4,500.00	4,500.00T
		Cement Pumped	215	20.00	4,300.00T
		Salt Gel	10	25.00	250.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Wireline Service Truck on Location	1	500.00	500.00T
		Wireline Service Truck Mileage	200	3.00	600.00T
		Wireline Crew Truck Mileage	200	1.00	200.00T
		Wireline Depth Charge	511	0.35	178.85T
		Perforate	1	3,800.00	3,800.00T
		Remote Crew Per Diem P&A	2	120.00	240.00T

Tax Location	Subtotal
CCN	Sales Tax (6.5208%)
	Balance Due



Invoice

Invoice #: **20113**

Invoice Date: 5/25/2022

Terms: Net 30

Vendor # 0000147191

PO # 52100-0000071385

OGRID # 330485

API # 300005020069

J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Location: Cato San Andres Unit #021

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
5/23/2022	4839	Unit, Crew & Tools P&A-Rig 26	4	250.00	1,000.00T
		Crew Daily Travel	4	150.00	600.00T
		Crew Daily Travel	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Drayage for Cement Hauling	800	1.60	1,280.00T
		Welder & Equipment for Cut-Off	4	75.00	300.00T
		Welding Truck Mileage	200	0.55	110.00T
		Wellhead Cut-Off / Marker	1	500.00	500.00T
		Water/Disposal	160	1.25	200.00T
		80 bbl Water Truck	8	68.00	544.00T
		Backhoe Service	2	100.00	200.00T
		Performance Bond	1	1,206.13	1,206.13T

Tax Location	Subtotal	\$64,997.63
CCN	Sales Tax (6.5208%)	\$4,238.37
	Balance Due	OK TO PAY \$69,236.00

**Time Ticket****Location**Submitted By  Ezequiel Alamos*Location was not collected for this report.*Surrogate  Gayla McCulloch

Started On May 24 2022, 1:39pm

Submitted On May 24 2022, 1:45pm (6 minutes)

Weather NaN°,

Version V2 (latest)

Updated May 25 2022, 4:08pm

Report No. 20164839

Time Ticket**GENERAL DETAILS**

Company	<u>J.A. Drake Well Service</u>
Rig #	26
GL Account	None
WBS/Workorder #	None
OTID	None

PLEASE ONLY SELECT ONE

Job Type	Rig/Workover
Area	None

LOCATION DETAILS

Customer	CANO PETRO OF NEW MEXICO INC
City/State/County	Roswell nm
Tribal Reservation	None
Well Name/ Well Number	<u>Cato San Andres Unit Well no 021</u>
AFE/ Workorder	None

PERSONNEL DETAILS

Start Date & Time	<u>May 23rd 2022 7:00 AM</u>
Stop Date & Time	May 23rd 2022 7:00 PM
# of Employees	4
Employee 1	<u>Ezequiel Alamos</u>
Job Title	<u>Operator</u>

Employee 2	<u>Carlin Lane</u>
Job Title	<u>DerrickHand</u>
Employee 3	<u>Edwar Arellano</u>
Job Title	<u>Floorhand</u>
Employee 4	<u>Jaime Nunez</u>
Job Title	<u>Floorhand</u>

SUMMARY

BOP Function Test	Yes
Spiral Gas Check	None
Work Performed	Drove to the yard we load pipe and travel to the Roswell Cut off wellhead
Safety Meeting	None
Rental Tools	None
Daily Cost Estimate	None
Total Time Worked	4 hours
Travel Time	8 hours
Comments	None

APPROVAL

Pusher	None
Pusher Signature	None
Company Rep	None
ACCEPTED - Company Rep Signature	None

Generated Wednesday, May 25th 2022, 5:08pm CDT

powered by  KPA



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Invoice

Invoice #: **20112**

Invoice Date: 5/25/2022

Terms: Net 30

Vendor # 0000147191

PO # 52100-0000071379

OGRID # 330485

API # 30-005-29021

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Location: Cato San Andres Unit #050

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
5/16/2022	6116	Mobilization P&A	1	1,680.00	1,680.00T
		Unit, Crew & Tools P&A-Rig 26	6	250.00	1,500.00T
		Crew Daily Travel	2	150.00	300.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Backhoe Service	2	100.00	200.00T
5/17/2022	7528	Unit, Crew & Tools P&A-Rig 26	12	250.00	3,000.00T
		Crew Daily Travel	4	150.00	600.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Tubing Head for Casing1	1	250.00	250.00T
		BOP Companion Flange	1	250.00	250.00T
		Workstring P&A	3,496	0.45	1,573.20T
		Casing Scraper	1	200.00	200.00T
		Cement Retainer	1	1,750.00	1,750.00T
		Cement Service	1	4,500.00	4,500.00T
		Cement Pumped	25	20.00	500.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Wireline Service Truck on Location	1	500.00	500.00T
		Wireline Service Truck Mileage	200	3.00	600.00T
		Wireline Crew Truck Mileage	200	1.00	200.00T
		Wireline Depth Charge	3,187	0.35	1,115.45T
		Cement Bond Log	1	3,100.00	3,100.00T
		Remote Crew Per Diem P&A	2	120.00	240.00T
		Fresh Water	3	40.00	120.00T
		80 bbl Water Truck	12	68.00	816.00T

Tax Location	Subtotal
CCN	Sales Tax (6.5208%)
	Balance Due



Invoice

Invoice #: **20112**

Invoice Date: 5/25/2022

Terms: Net 30

Vendor # 0000147191

PO # 52100-0000071379

OGRID # 330485

API # 30-005-29021

J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Location: Cato San Andres Unit #050

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
5/18/2022	0716	Unit, Crew & Tools P&A-Rig 26	12	250.00	3,000.00T
		Crew Daily Travel	4	150.00	600.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Workstring P&A	3,278	0.45	1,475.10T
		Cement Service	1	4,500.00	4,500.00T
		Cement Pumped	79	20.00	1,580.00T
		Salt Gel	10	25.00	250.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Fresh Water	2	40.00	80.00T
		80 bbl Water Truck	12	68.00	816.00T
5/19/2022	6735	Unit, Crew & Tools P&A-Rig 26	4	250.00	1,000.00T
		Crew Daily Travel	2	150.00	300.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Workstring P&A	276	0.45	124.20T
		Cement Service	1	4,500.00	4,500.00T
		Cement Pumped	27	20.00	540.00T
		Sugar	100	2.00	200.00T
		Calcium Chloride	50	1.00	50.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Wireline Service Truck on Location	1	500.00	500.00T
		Wireline Service Truck Mileage	200	3.00	600.00T
		Wireline Crew Truck Mileage	200	1.00	200.00T
		Wireline Depth Charge	205	0.35	71.75T
		Perforate	1	3,800.00	3,800.00T
		Remote Crew Per Diem P&A	2	120.00	240.00T

Tax Location	Subtotal
CCN	Sales Tax (6.5208%)
	Balance Due



Invoice

Invoice #: **20112**

Invoice Date: 5/25/2022

Terms: Net 30

Vendor # 0000147191

PO # 52100-0000071379

OGRID # 330485

API # 30-005-29021

J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Location: Cato San Andres Unit #050

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
5/23/2022		Cement Service	1	4,500.00	4,500.00T
		Cement Pumped	7	20.00	140.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Drayage for Cement Hauling	800	1.60	1,280.00T
		Welder & Equipment for Cut-Off	4	75.00	300.00T
		Welding Truck Mileage	200	0.55	110.00T
		Wellhead Cut / Marker	1	500.00	500.00T
		Water/Disposal	160	1.25	200.00T
		880 bbl Water Truck	8	68.00	544.00T
		Backhoe Service	2	100.00	200.00T
		Performance Bond	1	1,165.37	1,165.37T

Tax Location	Subtotal	\$62,801.07
CCN	Sales Tax (6.5208%)	\$4,095.13
	Balance Due	OK TO PAY \$66,896.20



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Invoice

Invoice #: **20308**

Invoice Date: 7/8/2022

Terms: Net 15

Vendor # 0000147191

PO # 52100-0000071469

OGRID # 330485

API # 30-005-20009

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Location: Cato San Andres Unit #052

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
6/27/2022	8116	Mobilization P&A	1	1,680.00	1,680.00T
		Unit, Crew & Tool P&A Rig 35	3	250.00	750.00T
		Crew Daily Travel	2	150.00	300.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		BOP Companion Flange	1	250.00	250.00T
		Tubing Head for Casing	1	250.00	250.00T
		Fresh Water	2	40.00	80.00T
		80 bbl Water Truck	10	68.00	680.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Backhoe Service	2	100.00	200.00T
6/28/2022	9079	Unit, Crew & Tool P&A Rig 35	10	250.00	2,500.00T
		Crew Daily Travel	2	150.00	300.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Toolpusher Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Workstring P&A	690	0.45	310.50T
		4.5" Casing Scraper	1	200.00	200.00T
		Drilling Package	1	500.00	500.00T
		Waste Container Pit	1	50.00	50.00T
		Cement Service	1	4,500.00	4,500.00T
		Cement Pumped	212	20.00	4,240.00T
		Calcium Chloride	50	1.00	50.00T
		Sugar	50	2.00	100.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Wireline Service Truck on Location	1	500.00	500.00T
		Wireline Service Truck Mileage	200	3.00	600.00T
		Wireline Crew Truck Mileage	200	1.00	200.00T
		Wireline Depth Charge	533	0.35	186.55T

Tax Location	Subtotal
CCN	Sales Tax (6.5208%)
	Balance Due



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Invoice

Invoice #: **20308**

Invoice Date: 7/8/2022

Terms: Net 15

Vendor # 0000147191

PO # 52100-0000071469

OGRID # 330485

API # 30-005-20009

Bill To:

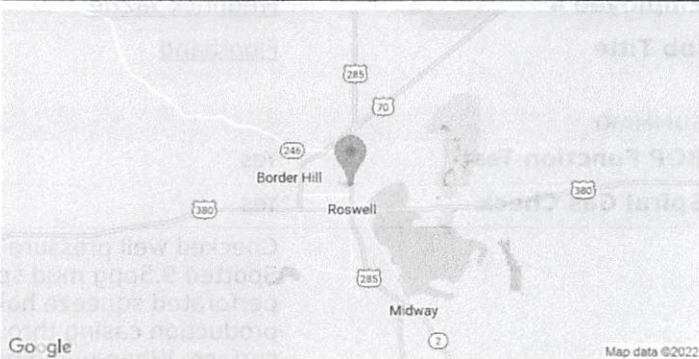
NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Location: Cato San Andres Unit #052

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
6/30/2022	4243	Perforate	1	3,800.00	3,800.00T
		Remote Crew Per Diem P&A	2	120.00	240.00T
		Fresh Water	2	40.00	80.00T
		80 bbl Water Truck	10	68.00	680.00T
		Unit, Crew & Tool P&A Rig 35	4	250.00	1,000.00T
		Crew Daily Travel	2	150.00	300.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Toolpusher Supervision	1	500.00	500.00T
		Cement Service	1	4,500.00	4,500.00T
		Cement Pumped	6	20.00	120.00T
		Drayage for Cement Hauling	800	1.60	1,280.00T
		Welder & Equipment for Cut-Off	4	75.00	300.00T
		Welder Truck Mileage	200	0.55	110.00T
		Wellhead Cut-Off & Marker	1	500.00	500.00T
		Water/Disposal	160	1.25	200.00T
		80 bbl Water Truck	10	68.00	680.00T
		Backhoe Service	2	100.00	200.00T
		Performance Bond	1	1,372.09	1,372.09T

Tax Location	Subtotal	\$37,659.14
CCN	Sales Tax (6.5208%)	\$2,455.68
	Balance Due	OK TO PAY \$40,114.82



Time Ticket	Location
Submitted By  <u>Brice Clyde</u>	
Surrogate  <u>Brice Clyde</u>	
Started On June 27 2022, 9:32pm	
Submitted On June 27 2022, 10:16pm (44 minutes)	
Weather 73°, cloudy	
Version V1 (latest)	
Updated June 27 2022, 10:16pm	
Report No. 20748116	

Time Ticket	
GENERAL DETAILS	
Company	J.A. Drake Well Service
Rig #	Rig 35
GL Account	None
WBS/Workorder #	None
OTID	None
PLEASE ONLY SELECT ONE	
Job Type	P&A
Area	Permian Basin
LOCATION DETAILS	
Customer	NMOCD
City/State/County	Chaves County
Tribal Reservation	None
Well Name/ Well Number	Cato San Andreas unit 089 and 52
AFE/ Workorder	None
PERSONNEL DETAILS	
Start Date & Time	June 27th 2022 7:00 AM
Stop Date & Time	June 27th 2022 8:00 PM
# of Employees	4
Employee 1	Santiago Ruiz-Paez
Job Title	Operator

Employee 2Victor Lopez**Job Title**DerrickHand**Employee 3**Ben Charley JR**Job Title**Floorhand**Employee 4**Frederick Yazzie**Job Title**Floorhand**SUMMARY****BOP Function Test**

Yes

Spiral Gas Check

Yes

Work Performed

Checked well pressure (see pressure below). TIH and tagged cement at 746'. Spotted 9.5ppg mud spacer from 746' to 569'. R/U wireline services. RIH and perforated squeeze holes at 569'. R/U cementing services. Circulated down 4-1/2" production casing through perforation at 569' up and around bradenhead valve at surface. When pumping cement down 4-1/2" production casing through perforation at 569' we lost circulation at bradenhead valve at surface. Shut down and pumped fresh water down to perforation holes at 569'. Shut in well and WOC 4hrs. TIH and tagged cement at 427'. R/U wireline services. RIH hole and perforated squeeze holes at 407'. Circulated fresh water down 4-1/2" production casing through perforation at 407' up and around bradenhead valve at surface successfully. Pumped cement down 4-1/2" production casing through perforation at 407' up and around bradenhead valve at surface successfully. N/D BOP and N/U wellhead. R/D P&A rig and MOL. Prepped location with backhoe. MOL and R/U P&A rig. Checked well pressure (see pressure below). Bled down well. N/D wellhead, N/U BOP and function test. Secured and shut-in well for the day.

Safety Meeting

None

Rental Tools

None

Daily Cost Estimate

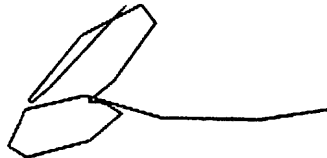
None

Total Time Worked~~13hrs~~ 3**Travel Time**

4hrs 2

Comments

None

APPROVAL**Pusher**Brice Clyde**Pusher Signature****Company Rep**

None

**ACCEPTED - Company Rep
Signature**

None

Generated Friday, July 8th 2022, 10:47am CDT

powered by  KPA



Time Ticket		Location
Submitted By	 Brice Clyde	 Google Map data ©2022
Surrogate	 Brice Clyde	
Started On	June 28 2022, 11:08pm	
Submitted On	June 28 2022, 11:13pm (5 minutes)	
Weather	71°, clear	
Version	V1 (latest)	
Updated	June 28 2022, 11:13pm	
Report No.	20769079	

Time Ticket	
GENERAL DETAILS	
Company	J.A. Drake Well Service
Rig #	35
GL Account	None
WBS/Workorder #	None
OTID	None
PLEASE ONLY SELECT ONE	
Job Type	P&A
Area	Permian Basin
LOCATION DETAILS	
Customer	NMOCD
City/State/County	Chaves County
Tribal Reservation	None
Well Name/ Well Number	Cato San Andreas unit 52 and 56
AFE/ Workorder	None
PERSONNEL DETAILS	
Start Date & Time	June 28th 2022 7:00 AM MDT
Stop Date & Time	June 28th 2022 8:30 PM MDT
# of Employees	4
Employee 1	Santiago Ruiz-Paez
Job Title	Operator

Employee 2[Victor Lopez](#)**Job Title**[DerrickHand](#)**Employee 3**[Ben Charley JR](#)**Job Title**[Floorhand](#)**Employee 4**[Frederick Yazzie](#)**Job Title**[Floorhand](#)**SUMMARY****BOP Function Test**

Yes

Spiral Gas Check

Yes

Work Performed

Checked well pressure (see pressure below). P/U casing scraper and work string. TIH and tagged at 32' with casing scraper. Worked tubing but no progress. P/U mule shoe sub and TIH and tagged at 681' . R/U power swivel. Drilled down to 690' and hit a hard spot. No more progress was made. Waiting on NMOCD orders to proceed. Pumped #1 plug from 681' to 307'. L/D tubing and WOC 4hrs. TIH and tagged cement at 535'. R/U cementing services. Circulated wellbore with 20bbls of fresh water. L/D tubing to surface. R/U wireline services. RIH and perforated squeeze holes at 533'. R/U cementing services. Successfully established circulation down 4-1/2" production casing through perforation at 533' up and around bradenhead valve at surface. Pumped surface plug down 4-1/2" production casing through perforation at 533' up and around bradenhead valve at surface successfully. N/D BOP and N/U wellhead. R/D P&A rig and MOL. Prepped location with backhoe. MOL and R/U P&A rig. Checked well pressure (see pressure below) Bled down well. Secured and shut-in well for the day.

Safety Meeting

None

Rental Tools

None

Daily Cost Estimate

None

Total Time Worked~~13.5~~ hrs **10****Travel Time**~~4~~ hrs **2****Comments**

None

APPROVAL**Pusher**[Brice Clyde](#)**Pusher Signature****Company Rep**

None

ACCEPTED - Company Rep Signature

None

Generated Wednesday, June 29th 2022, 9:11am CDT

powered by  KPA



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Invoice

Invoice #: 21746

Invoice Date: 9/29/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000073110 75010, Line 3

OGRID #: OGRID #248802

API #: 30-005-20007

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Location: Cato San Andres #100

Date	Item #	Item Description	Qty	U/M	Rate	Amount
8/29/2023	8	Standby rate for double derrick rig-H2S Safety Training Rig Crew	10	hour	250.00	2,500.00
	8	Standby rate for double derrick rig-H2S Safety Training Cement Crew	10	hour	250.00	2,500.00
	11	Overnight per diem allowance, per person per day	10	person/...	190.00	1,900.00
		Daily Total \$ 6,900.00				
8/30/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	100	mile	2.00	200.00
	3	Crew Travel time to and from work site - Rig Crew	3	hour	200.00	600.00
	4	Crew vehicle travel to and from work site - Rig Crew	100	mile	2.00	200.00
	3	Crew Travel time to and from work site - Cement Crew	3	hour	200.00	600.00
	4	Crew vehicle travel to and from work site - Cement Crew	100	mile	2.00	200.00
	7	Double derrick rig - double drum unit, crew and equipment	13.5	hour	350.00	4,725.00
	9	Drilling Package, mud pump and power swivel or power sub	1	day	1,000.00	1,000.00
	11	Overnight per diem allowance, per person per day	8	person/...	190.00	1,520.00
	20	Salt Gel 50# sack	2	Sack	30.00	60.00
	66	Workstring, 2 3/8" EUE, suitable, first 5 days, per foot	575	foot	0.75	431.25
	82	Certified base beam for rig support, per day	1	day	150.00	150.00
	85	String mill rental, 4.5" or 5.5", per well	1	Well	2,000.00	2,000.00
	89	Tandem rig up truck with driver	4	hour	150.00	600.00
	90	Helper or swamper with rig up truck	4	hour	75.00	300.00
	93	Tandem axle trailer, to move equipment, per day	1	day	100.00	100.00
	94	Tandem axle trailer, to move pipe with hand rails, per day	1	day	150.00	150.00
	97	Backhoe Services, including operator	8	hour	150.00	1,200.00
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	160	bbl	1.00	160.00
	128	80 bbl water truck w/pump or vacuum system, per hour	18	hour	125.00	2,250.00
		Daily Total \$ 17,196.25				
8/31/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	100	mile	2.00	200.00
	3	Crew Travel time to and from work site - Rig Crew	3	hour	200.00	600.00
	4	Crew vehicle travel to and from work site - Rig Crew	100	mile	2.00	200.00
	3	Crew Travel time to and from work site - Cement Crew	3	hour	200.00	600.00
	4	Crew vehicle travel to and from work site - Cement Crew	100	mile	2.00	200.00
	7	Double derrick rig - double drum unit, crew and equipment	14	hour	350.00	4,900.00
	9	Drilling Package, mud pump and power swivel or power sub	1	day	1,000.00	1,000.00
	11	Overnight per diem allowance, per person per day	8	person/...	190.00	1,520.00
	20	Salt Gel 50# sack	5	Sack	30.00	150.00

Tax Location

CCN



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21746

Invoice Date: 9/29/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000073418 75010, Line 3

OGRID #: OGRID #248802

API #: 30-005-20007

Location: Cato San Andres #100

Date	Item #	Item Description	Qty	U/M	Rate	Amount
9/1/2023	66	Workstring, 2 3/8" EUE, suitable, first 5 days, per foot	1,428	foot	0.75	1,071.00
	82	Certified base beam for rig support, per day	1	day	150.00	150.00
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	210	bbl	1.00	210.00
	128	80 bbl water truck w/pump or vacuum system, per hour	24	hour	125.00	3,000.00
		Daily Total \$ 14,551.00				
	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	100	mile	2.00	200.00
	3	Crew Travel time to and from work site - Rig Crew	3	hour	200.00	600.00
	4	Crew vehicle travel to and from work site - Rig Crew	100	mile	2.00	200.00
	3	Crew Travel time to and from work site - Cement Crew	3	hour	200.00	600.00
	4	Crew vehicle travel to and from work site - Cement Crew	100	mile	2.00	200.00
9/2/2023	7	Double derrick rig - double drum unit, crew and equipment	13.5	hour	350.00	4,725.00
	11	Overnight per diem allowance, per person per day	8	person/...	190.00	1,520.00
	66	Workstring, 2 3/8" EUE, suitable, first 5 days, per foot	1,428	foot	0.75	1,071.00
	82	Certified base beam for rig support, per day	1	day	150.00	150.00
	85	String mill rental, 4.5" or 5.5", per well	1	Well	2,000.00	2,000.00
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	240	bbl	1.00	240.00
	128	80 bbl water truck w/pump or vacuum system, per hour	29	hour	125.00	3,625.00
		Daily Total \$15,881.00				
	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	100	mile	2.00	200.00
	3	Crew Travel time to and from work site - Rig Crew	3	hour	200.00	600.00
9/2/2023	4	Crew vehicle travel to and from work site - Rig Crew	100	mile	2.00	200.00
	3	Crew Travel time to and from work site - Cement Crew	3	hour	200.00	600.00
	4	Crew vehicle travel to and from work site - Cement Crew	100	mile	2.00	200.00
	7	Double derrick rig - double drum unit, crew and equipment	12	hour	350.00	4,200.00
	9	Drilling Package, mud pump and power swivel or power sub	1	day	1,000.00	1,000.00
	11	Overnight per diem allowance, per person per day	8	person/...	190.00	1,520.00
	12	Cementing equipment on location	1	day	4,500.00	4,500.00
	15	Class B or ASTM Type II cement, 94# sack	50	Sack	35.00	1,750.00
	18	Drayage hauling & handling cement, quantity of ton miles	517	TM	3.00	1,551.00
	19	Calcium Chloride, per pound used	35	lb	2.50	87.50
	20	Salt Gel 50# sack	2	Sack	30.00	60.00
	66	Workstring, 2 3/8" EUE, suitable, first 5 days, per foot	1,690	foot	0.75	1,267.50
	82	Certified base beam for rig support, per day	1	day	150.00	150.00

Tax Location

CCN



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21746

Invoice Date: 9/29/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000073418 75010, Line 3

OGRID #: OGRID #248802

API #: 30-005-20007

Location: Cato San Andres #100

Date	Item #	Item Description	Qty	U/M	Rate	Amount
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	160	bbl	1.00	160.00T
	128	80 bbl water truck w/pump or vacuum system, per hour	26	hour	125.00	3,250.00T
	150	Disposal of contaminated soil, price per cubic yard	17	cubic yd	50.00	850.00T
		Daily Total \$ 22,896.00				
9/3/2023	1	Supervisor/Cementer	1	day	750.00	750.00T
	2	Supervisor Vehicle travel to and from work site	100	mile	2.00	200.00T
	3	Crew Travel time to and from work site - Rig Crew	3	hour	200.00	600.00T
	4	Crew vehicle travel to and from work site - Rig Crew	100	mile	2.00	200.00T
	3	Crew Travel time to and from work site - Cement Crew	3	hour	200.00	600.00T
	4	Crew vehicle travel to and from work site - Cement Crew	100	mile	2.00	200.00T
	7	Double derrick rig - double drum unit, crew and equipment	13	hour	350.00	4,550.00T
	11	Overnight per diem allowance, per person per day	8	person/...	190.00	1,520.00T
	12	Cementing equipment on location	1	day	4,500.00	4,500.00T
	15	Class B or ASTM Type II cement, 94# sack	120	Sack	35.00	4,200.00T
	18	Drayage hauling & handling cement, quantity of ton miles	1,241	TM	3.00	3,723.00T
	19	Calcium Chloride, per pound used	90	lb	2.50	225.00T
	66	Workstring, 2 3/8" EUE, suitable, first 5 days, per foot	1,560	foot	0.75	1,170.00T
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	120	bbl	1.00	120.00T
	128	80 bbl water truck w/pump or vacuum system, per hour	26	hour	125.00	3,250.00T
	150	Disposal of contaminated soil, price per cubic yard	33	cubic yd	50.00	1,650.00T
		Daily total \$ 27,458.00				
9/4/2023	1	Supervisor/Cementer	1	day	750.00	750.00T
	2	Supervisor Vehicle travel to and from work site	100	mile	2.00	200.00T
	3	Crew Travel time to and from work site - Rig Crew	3	hour	200.00	600.00T
	4	Crew vehicle travel to and from work site - Rig Crew	100	mile	2.00	200.00T
	3	Crew Travel time to and from work site - Cement Crew	3	hour	200.00	600.00T
	4	Crew vehicle travel to and from work site - Cement Crew	100	mile	2.00	200.00T
	7	Double derrick rig - double drum unit, crew and equipment	12	hour	350.00	4,200.00T
	11	Overnight per diem allowance, per person per day	8	person/...	190.00	1,520.00T
	12	Cementing equipment on location	1	day	4,500.00	4,500.00T
	15	Class B or ASTM Type II cement, 94# sack	130	Sack	35.00	4,550.00T
	18	Drayage hauling & handling cement, quantity of ton miles	1,344	TM	3.00	4,032.00T
	19	Calcium Chloride, per pound used	100	lb	2.50	250.00T
	67	Workstring, 2 3/8" EUE, suitable, add day rate per foot	1,355	foot	0.45	609.75T

Tax Location

CCN



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21746

Invoice Date: 9/29/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000073110 75010, Line 3

OGRID #: OGRID #248802

API #: 30-005-20007

Location: Cato San Andres #100

Date	Item #	Item Description	Qty	U/M	Rate	Amount
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	160	bbl	1.00	160.007
	128	80 bbl water truck w/pump or vacuum system, per hour	25	hour	125.00	3,125.007
	150	Disposal of contaminated soil, price per cubic yard	25	cubic yd	50.00	1,250.007
		Daily Total \$ 26,746.75				
9/5/2023	1	Supervisor/Cementer	1	day	750.00	750.007
	2	Supervisor Vehicle travel to and from work site	100	mile	2.00	200.007
	3	Crew Travel time to and from work site - Rig Crew	3	hour	200.00	600.007
	4	Crew vehicle travel to and from work site - Rig Crew	100	mile	2.00	200.007
	3	Crew Travel time to and from work site - Cement Crew	3	hour	200.00	600.007
	4	Crew vehicle travel to and from work site - Cement Crew	100	mile	2.00	200.007
	7	Double derrick rig - double drum unit, crew and equipment	13	hour	350.00	4,550.007
	11	Overnight per diem allowance, per person per day	8	person/...	190.00	1,520.007
	12	Cementing equipment on location	1	day	4,500.00	4,500.007
	15	Class B or ASTM Type II cement, 94# sack	125	Sack	35.00	4,375.007
	18	Drayage hauling & handling cement, quantity of ton miles	1,293	TM	3.00	3,879.007
	19	Calcium Chloride, per pound used	100	lb	2.50	250.007
	67	Workstring, 2 3/8" EUE, suitable, add day rate per foot	1,187	foot	0.45	534.157
	82	Certified base beam for rig support, per day	1	day	150.00	150.007
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	80	bbl	1.00	80.007
	128	80 bbl water truck w/pump or vacuum system, per hour	23	hour	125.00	2,875.007
	150	Disposal of contaminated soil, price per cubic yard	12	cubic yd	50.00	600.007
		Daily Total \$ 25,863.15				
9/6/2023	1	Supervisor/Cementer	1	day	750.00	750.007
	2	Supervisor Vehicle travel to and from work site	100	mile	2.00	200.007
	3	Crew Travel time to and from work site - Rig Crew	3	hour	200.00	600.007
	4	Crew vehicle travel to and from work site - Rig Crew	100	mile	2.00	200.007
	3	Crew Travel time to and from work site - Cement Crew	3	hour	200.00	600.007
	4	Crew vehicle travel to and from work site - Cement Crew	100	mile	2.00	200.007
	7	Double derrick rig - double drum unit, crew and equipment	12	hour	350.00	4,200.007
	11	Overnight per diem allowance, per person per day	8	person/...	190.00	1,520.007
	12	Cementing equipment on location	1	day	4,500.00	4,500.007
	15	Class B or ASTM Type II cement, 94# sack	120	Sack	35.00	4,200.007
	18	Drayage hauling & handling cement, quantity of ton miles	1,241	TM	3.00	3,723.007
	19	Calcium Chloride, per pound used	100	lb	2.50	250.007
	20	Salt Gel 50# sack	8	Sack	30.00	240.007

Tax Location

CCN

O



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21746

Invoice Date: 9/29/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000073418 75010, Line 3

OGRID #: OGRID #248802

API #: 30-005-20007

Location: Cato San Andres #100

Date	Item #	Item Description	Qty	U/M	Rate	Amount
	67	Workstring, 2 3/8" EUE, suitable, add day rate per foot	1,100	foot	0.45	495.007
	82	Certified base beam for rig support, per day	1	day	150.00	150.007
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	80	bbl	1.00	80.007
	128	80 bbl water truck w/pump or vacuum system, per hour	23	hour	125.00	2,875.007
	150	Disposal of contaminated soil, price per cubic yard	8	cubic yd	50.00	400.007
		Daily Total \$ 25,183.00				
9/7/2023	1	Supervisor/Cementer	1	day	750.00	750.007
	2	Supervisor Vehicle travel to and from work site	100	mile	2.00	200.007
	3	Crew Travel time to and from work site - Rig Crew	3	hour	200.00	600.007
	4	Crew vehicle travel to and from work site - Rig Crew	100	mile	2.00	200.007
	3	Crew Travel time to and from work site - Cement Crew	3	hour	200.00	600.007
	4	Crew vehicle travel to and from work site - Cement Crew	100	mile	2.00	200.007
	7	Double derrick rig - double drum unit, crew and equipment	12.5	hour	350.00	4,375.007
	11	Overnight per diem allowance, per person per day	8	person/...	190.00	1,520.007
	12	Cementing equipment on location	1	day	4,500.00	4,500.007
	15	Class B or ASTM Type II cement, 94# sack	85	Sack	35.00	2,975.007
	18	Drayage hauling & handling cement, quantity of ton miles	879	TM	3.00	2,637.007
	19	Calcium Chloride, per pound used	50	lb	2.50	125.007
	20	Salt Gel 50# sack	3	Sack	30.00	90.007
	67	Workstring, 2 3/8" EUE, suitable, add day rate per foot	1,020	foot	0.45	459.007
	82	Certified base beam for rig support, per day	1	day	150.00	150.007
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	120	bbl	1.00	120.007
	128	80 bbl water truck w/pump or vacuum system, per hour	25	hour	125.00	3,125.007
	150	Disposal of contaminated soil, price per cubic yard	23	cubic yd	50.00	1,150.007
		Daily Total \$ 23,776.00				
9/8/2023	1	Supervisor/Cementer	1	day	750.00	750.007
	2	Supervisor Vehicle travel to and from work site	100	mile	2.00	200.007
	3	Crew Travel time to and from work site - Rig Crew	3	hour	200.00	600.007
	4	Crew vehicle travel to and from work site - Rig Crew	100	mile	2.00	200.007
	3	Crew Travel time to and from work site - Cement Crew	3	hour	200.00	600.007
	4	Crew vehicle travel to and from work site - Cement Crew	100	mile	2.00	200.007
	7	Double derrick rig - double drum unit, crew and equipment	12.5	hour	350.00	4,375.007
	11	Overnight per diem allowance, per person per day	10	person/...	190.00	1,900.007
	12	Cementing equipment on location	1	day	4,500.00	4,500.007
	15	Class B or ASTM Type II cement, 94# sack	153	Sack	35.00	5,355.007

Tax Location

CCN



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Invoice

Invoice #: 21746

Invoice Date: 9/29/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000073410 75010, Line 3

OGRID #: OGRID #248802

API #: 30-005-20007

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Location: Cato San Andres #100

Date	Item #	Item Description	Qty	U/M	Rate	Amount
	18	Drayage hauling & handling cement, quantity of ton miles	1,582	TM	3.00	4,746.007
	19	Calcium Chloride, per pound used	50	lb	2.50	125.007
	21	Wireline Unit on location for each day used	1	day	2,000.00	2,000.007
	24	Large wireline truck travel to and from work site	190	mile	4.00	760.007
	25	Wireline operator's pickup travel to and from work site	190	mile	2.00	380.007
	26	Perforate 3 or 4 holes in casing	1	ev	4,000.00	4,000.007
	29	Wireline depth charge for various services, per foot	520	foot	0.60	312.007
	67	Workstring, 2 3/8" EUE, suitable, add day rate per foot	520	foot	0.45	234.007
	82	Certified base beam for rig support, per day	1	day	150.00	150.007
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	50	bbl	1.00	50.007
	128	80 bbl water truck w/pump or vacuum system, per hour	19	hour	125.00	2,375.007
	150	Disposal of contaminated soil, price per cubic yard	8	cubic yd	50.00	400.007
		Daily Total \$ 34,212.00				
9/12/2023	1	Supervisor/Cementer	1	day	750.00	750.007
	2	Supervisor Vehicle travel to and from work site	100	mile	2.00	200.007
	3	Crew Travel time to and from work site - Cement Crew	3	hour	200.00	600.007
	4	Crew vehicle travel to and from work site - Cement Crew	100	mile	2.00	200.007
	12	Cementing equipment on location	1	day	4,500.00	4,500.007
	14	Cement pump truck travel to and from work site	5	mile	2.00	10.007
	15	Class B or ASTM Type II cement, 94# sack	4	Sack	35.00	140.007
	18	Drayage hauling & handling cement, quantity of ton miles	21	TM	3.00	63.007
	19	Calcium Chloride, per pound used	7	lb	2.50	17.507
	97	Backhoe Services, including operator	2	hour	150.00	300.007
	98	Welder, including equipment and gas monitor	3	hour	125.00	375.007
	99	Welder's truck travel to and from work site	133	mile	2.00	266.007
	100	P & A marker per OCD specifications	1	each	750.00	750.007
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	5	bbl	1.00	5.007
	128	80 bbl water truck w/pump or vacuum system, per hour	6	hour	125.00	750.007
		Daily Total \$ 8,926.50				
	K1	Vendor provided items not on Price Agreement -Gandy Marley	1	%	1,700.00	1,700.007
	K1	Vendor provided items not on Price Agreement -Gandy Marley	1	%	420.00	420.007
	K1	Vendor provided items not on Price Agreement -Gandy Marley	1	%	690.00	690.007
	K1	Vendor provided items not on Price Agreement -Gandy Marley	1	%	460.00	460.007
	K1	Vendor provided items not on Price Agreement -Legacy Safety Training	1	%	3,003.82	3,003.827

Tax Location

CCN



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21746

Invoice Date: 9/29/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000073110 75010, Line 3

OGRID #: OGRID #248802

API #: 30-005-20007

Location: Cato San Andres #100

Date	Item #	Item Description	Qty	U/M	Rate	Amount
	K1	Vendor provided items not on Price Agreement -Legacy Safety Training	1	%	3,503.82	3,503.82
	K1	Vendor provided items not on Price Agreement -DMT Waste Disposal	1	%	1,302.00	1,302.00
	K1	Vendor provided items not on Price Agreement -Select Oil Tools	1	%	2,275.00	2,275.00
		Daily Total \$ 13,354.64				

Rig 26

Type text here

Okay to pay 10/16/23
Approval

Tax Location	Subtotal	\$262,944.29
CCN	Sales Tax (6.2708%)	\$16,488.71
	Balance Due	\$279,433.00

LEGACY SAFETY AND CONSULTING

Invoice

PO BOX 94208
LUBBOCK, TX 79493

Date	Invoice #
9/1/2023	NS-1514

Bill To
DRAKE ENERGY SERVICES 607 W PINON ST FARMINGTON, NM 87401

Ship To
MEQ/FIT TEST DON/DOFF/ AV3000 MASKS SALES

P.O. No.	Terms	Rep
	Net 30	NS

Quantity	Description	Rate	Amount
	08/29/2023		
4	MEDICAL EVALUATION QUEST	50.00	200.00T
4	FIT TEST	50.00	200.00T
4	DON/DOFF	25.00	100.00T
5	SCOTT AV3000 MASK LARGE - I	356.67	1,783.35T
7	TRAINER TIME	74.75	523.25T
114	MILEAGE	1.73	197.22T
	SALES TAX	6.28%	188.64
		Total	\$3,192.46
		Payments/Credits	\$0.00
		Balance Due	\$3,192.46

Phone #
5753937233

LEGACY SAFETY & CONSULTING, LLC**INVOICE**

P.O. BOX 3891

3229 N. INDUSTRIAL DR
 HOBBS, NM 88240
 OFFICE: 575-393-7233 / FAX: 575-393-7232

DATE: August 29, 2023
 INVOICE # NS-1514
 FOR: *Meq/Fittest,
 DON/DOFF, AV3000
 Masks Sales*

BILL TO:
 Drake Energy Service

By: Nick Sandoval
 Jeremy Searcy

DESCRIPTION	RATE	TOTAL	AMOUNT
Meq	50.00	4	\$200.00
Fittest	50.00	4	\$200.00
DON/DOFF	25.00	4	\$100.00
Scott AV 3000 Mask S ___ M ___ L ___	356.67	5	\$1,783.35
Trainer Time / onsite 3hrs and Drive 4hrs	74.75	7	\$523.25
Roundtrip Mileage	1.73	114	\$197.22
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SUBTOTAL			\$ 3,003.82
TAX RATE			
SALES TAX			\$ -
OTHER			
TOTAL			

THANK YOU FOR YOUR BUSINESS!

LEGACY SAFETY AND CONSULTING

Invoice

PO BOX 94208
LUBBOCK, TX 79493

Date	Invoice #
9/1/2023	NS-1513

Bill To
J.A. DRAKE WELL SERVICE 607 W PINON ST FARMINGTON, NM 87401

Ship To
PO REQUIRED MEQ/FIT TEST DON/DOFF/AV3000 MASKS SALES

P.O. No.	Terms	Rep
	Net 30	NS

Quantity	Description	Rate	Amount
	08/29/2023		
8	MEDICAL EVALUATION QUEST	50.00	400.00T
8	FIT TEST	50.00	400.00T
8	DON/DOFF	25.00	200.00T
5	SCOTT AV 3000 MASKS L - 5	356.67	1,783.35T
7	TRAINER TIME ONSITE 3HRS - DRIVE 4HRS	74.75	523.25T
114	MILEAGE	1.73	197.22T
	SALES TAX	6.28%	220.04
		Total	\$3,723.86
		Payments/Credits	\$0.00
		Balance Due	\$3,723.86

Phone #
5753937233

LEGACY SAFETY & CONSULTING, LLC**INVOICE**

P.O. BOX 3891

3229 N. INDUSTRIAL DR

HOBBS, NM 88240

OFFICE: 575-393-7233 / FAX: 575-393-7232

DATE:

August 29, 2023

INVOICE #

NS-1513

FOR:

Meq/Fittest,
DON/DOFF, AV3000
Masks Sales

BILL TO:

Drake Well Service

By:

Nick Sandoval

Jeremy Searcy

DESCRIPTION	RATE	TOTAL	AMOUNT
Meq	50.00	8	\$400.00
Fittest	50.00	8	\$400.00
DON/DOFF	25.00	8	\$200.00
Scott AV 3000 Mask S ___ M ___ L 5	356.67	5	\$1,783.35
Trainer Time / onsite 3hrs and Drive 4hrs	74.75	7	\$523.25
Roundtrip Mileage	1.73	114	\$197.22
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SUBTOTAL			\$ 3,503.82
TAX RATE			
SALES TAX			\$
OTHER			
TOTAL			

THANK YOU FOR YOUR BUSINESS!



Invoice

J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Invoice #: 21698

Invoice Date: 9/22/2023

Terms: Net 30

Vendor#: 0000147191

PO #: 52100-0000075010

OGRID #: OGRID#248802

API #: 30-005-27973

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Location: Cato San Andres #516

Date	Item #	Item Description	Qty	U/M	Rate	Amount
8/15/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	50	mile	2.00	100.00
	3	Crew Travel time to and from work site	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site	50	mile	2.00	100.00
	7	Double derrick rig - double drum unit, crew and equipment	5	hour	350.00	1,750.00
	11	Overnight per diem allowance, per person per day	10	person/...	190.00	1,900.00
	76	BOP companion flange rental, per well	1	Well	350.00	350.00
	77	Tubing head for 4 1/2", 5 1/2", or 7" casing, per well	1	Well	350.00	350.00
	82	Certified base beam for rig support, per day	1	day	150.00	150.00
	89	Tandem rig up truck with driver	4	hour	150.00	600.00
	90	Helper or swamper with rig up truck	4	hour	75.00	300.00
	93	Tandem axle trailer, to move equipment, per day	1	day	100.00	100.00
	94	Tandem axle trailer, to move pipe with hand rails, per day	1	day	150.00	150.00
	97	Backhoe services, including operator	10	hour	150.00	1,500.00
	129	Greater than 80 bbl water truck w/pump or vacuum system	14	hour	150.00	2,100.00
		Daily Total \$10,600.00				
8/16/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	100	mile	2.00	200.00
	3	Crew Travel time to and from work site	4	hour	200.00	800.00
	4	Crew vehicle travel to and from work site	100	mile	2.00	200.00
	7	Double derrick rig - double drum unit, crew and equipment	14	hour	350.00	4,900.00
	11	Overnight per diem allowance, per person per day	10	person/...	190.00	1,900.00
	66	Workstring, 2 3/8" EUE, suitable, first 5 days, per foot	3,332	foot	0.75	2,499.00
	82	Certified base beam for rig support, per day	1	day	150.00	150.00
	83	Casing scraper, 4.5" or 5.5", per well	1	each	250.00	250.00
	129	Greater than 80 bbl water truck w/pump or vacuum system	14	hour	150.00	2,100.00
		Daily Total \$13,749.00				
8/17/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	100	mile	2.00	200.00
	3	Crew Travel time to and from work site	4	hour	200.00	800.00
	4	Crew vehicle travel to and from work site	100	mile	2.00	200.00
	7	Double derrick rig - double drum unit, crew and equipment	12	hour	350.00	4,200.00
	11	Overnight per diem allowance, per person per day	12	person/...	190.00	2,280.00
	12	Cementing equipment on location	1	day	4,500.00	4,500.00
	14	Cement pump truck travel to and from work site	100	mile	2.00	200.00
	4	Crew vehicle travel to and from work site - Cement Crew	100	mile	2.00	200.00
	15	Class B or ASTM Type II cement, 94# sack	103	Sack	35.00	3,605.00

Tax Location

CCN



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Invoice

Invoice #: 21698

Invoice Date: 8/22/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000073110

OGRID #: OGRID #248802

API #: 30-005-27973

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Location: Cato San Andres #516

Date	Item #	Item Description	Qty	U/M	Rate	Amount
	18	Drayage hauling & handling cement, quantity of ton miles	1,069	TM	3.00	3,207.00T
	19	Calcium Chloride, per pound used	100	lb	2.50	250.00T
	20	Salt Gel 50# sack	15	Sack	30.00	450.00T
	21	Wireline Unit on location for each day used	1	day	2,000.00	2,000.00T
	24	Large wireline truck travel to and from work site	90	mile	4.00	360.00T
	25	Wireline operator's pickup travel to and from work site	90	mile	2.00	180.00T
	30	CBL base logging charge, per event	1	ev	3,800.00	3,800.00T
	31	CBL logging depth charge, per foot logged	2,594	foot	0.75	1,945.50T
	38	Tubing set CR, 2.875", including setting tool rental	1	each	2,000.00	2,000.00T
	66	Workstring, 2 3/8" EUE, suitable, first 5 days, per foot	2,382	foot	0.75	1,786.50T
	82	Certified base beam for rig support, per day	1	day	150.00	150.00T
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	120	bbl	1.00	120.00T
	128	80 bbl water truck w/pump or vacuum system, per hour	9	hour	125.00	1,125.00T
	129	Greater than 80 bbl water truck w/pump or vacuum system	14	hour	150.00	2,100.00T
		Daily Total \$36,408.50				
8/18/2023	1	Supervisor/Cementer	1	day	750.00	750.00T
	2	Supervisor Vehicle travel to and from work site	100	mile	2.00	200.00T
	3	Crew Travel time to and from work site	2	hour	200.00	400.00T
	4	Crew vehicle travel to and from work site	100	mile	2.00	200.00T
	7	Double derrick rig - double drum unit, crew and equipment	9.5	hour	350.00	3,325.00T
	11	Overnight per diem allowance, per person per day	10	person/...	190.00	1,900.00T
	12	Cementing equipment on location	1	day	4,500.00	4,500.00T
	4	Crew vehicle travel to and from work site - Cement Crew	100	mile	2.00	200.00T
	14	Cement pump truck travel to and from work site	100	mile	2.00	200.00T
	15	Class B or ASTM Type II cement, 94# sack	143	Sack	35.00	5,005.00T
	18	Drayage hauling & handling cement, quantity of ton miles	1,486	TM	3.00	4,458.00T
	19	Calcium Chloride, per pound used	100	lb	2.50	250.00T
	20	Salt Gel 50# sack	25	Sack	30.00	750.00T
	66	Workstring, 2 3/8" EUE, suitable, first 5 days, per foot	2,067	foot	0.75	1,550.25T
	82	Certified base beam for rig support, per day	1	day	150.00	150.00T
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	50	bbl	1.00	50.00T
	128	80 bbl water truck w/pump or vacuum system, per hour	15	hour	125.00	1,875.00T
	129	Greater than 80 bbl water truck w/pump or vacuum system	16	hour	150.00	2,400.00T
		Daily Total \$28,163.25				
8/21/2023	1	Supervisor/Cementer	1	day	750.00	750.00T

Tax Location

CCN



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21698

Invoice Date: 8/22/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000073110

OGRID #: OGRID #248802

API #: 30-005-27973

Location: Cato San Andres #516

Date	Item #	Item Description	Qty	U/M	Rate	Amount
	2	Supervisor Vehicle travel to and from work site	50	mile	2.00	100.007
	12	Cementing equipment on location	1	day	4,500.00	4,500.007
	14	Cement pump truck travel to and from work site	50	mile	2.00	100.007
	4	Crew vehicle travel to and from work site - Cement Crew	50	mile	2.00	100.007
	15	Class B or ASTM Type II cement, 94# sack	3	Sack	35.00	105.007
	18	Drayage hauling & handling cement, quantity of ton miles	31	TM	3.00	93.007
	97	Backhoe services, including operator	2	hour	150.00	300.007
	98	Welder, including equipment and gas monitor	3	hour	125.00	375.007
	99	Welder's truck travel to and from work site	133	mile	2.00	266.007
	100	P & A marker per OCD specifications	1	each	750.00	750.007
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	5	bbl	1.00	5.007
	128	80 bbl water truck w/pump or vacuum system, per hour	1	hour	125.00	125.007
		Daily Total \$7,569.00				
	K1	Vendor provided items not on Price Agreement, discount - Gandy Marley	1	%	870.00	870.007
		Daily Total \$ 870.00				

Rig #33

Tax Location	Subtotal	\$97,359.50
CCN	Sales Tax (6.2708%)	\$6,105.22
	Balance Due	\$103,464.72

Ok to pay 9/26/2023

Approval



Time Ticket	Location
Submitted By  Rig 33	<i>Location was not collected for this report.</i>
Surrogate  Rig 33	
Started On	August 15 2023, 7:32pm
Submitted On	August 16 2023, 7:25pm (a day)
Weather	NaN°,
Version	V1 (latest)
Updated	August 16 2023, 7:21pm
Report No.	30577545

Time Ticket	
GENERAL DETAILS	
Company	JA Drake Well Service
Rig #	33
GL Account	None
WBS/Workorder #	None
OTID	None
PLEASE ONLY SELECT ONE	
Job Type	P&A
Area	Permian Basin
LOCATION DETAILS	
Customer	CANO PETRO OF NEW MWXICO,INC.
City/State/County	ROSWELL/NM/CHAVES CO
Tribal Reservation	None
Well Name/ Well Number	CATO SAN ANDRES UNIT WELL #516
AFE/ Workorder	None
PERSONNEL DETAILS	
Start Date & Time	August 15th 2023 3:30 PM CDT
Stop Date & Time	August 15th 2023 8:30 PM CDT
# of Employees	4
Employee 1	Rafael Chavez
Job Title	Operator

Employee 2 Armando Loya**Job Title** DerrickHand**Employee 3** Catarino Rivera**Job Title** Floorhand**Employee 4** Jose Polanco

SUMMARY

Job Title Floorhand**BOP Function Test** Yes**Spiral Gas Check** Yes**Work Performed**

MOVED RIG TO LOCATION
BUILD ROAD AND LOCATION
SPOTTED EQUIPMENT
RIG UP UNIT
HANG OFF RODS,LAY DOWN HIRSE HEAD
WORKED RODS TO UNSEAT PUMP
LAY DOWN POLISH RODS
LAY DOWN 45 RODS
PICK BACK UP POLISH ROD TO SECURE WELL

Safety Meeting

TONGS,ELEVATORS
TRAVELING BLOCKS

Rental Tools *None***Expendable** *None***Daily Cost Estimate** *None***Total Time Worked** 5**Down Time Hours** 0 HRS**Per Diem Pay** Yes**Comments** *None***Travel Time** 2 HRS

APPROVAL

Pusher Bradford Moses**Pusher Signature****Company Rep** *None***ACCEPTED - Company Rep
Signature** *None*

Generated Tuesday, August 22nd 2023, 9:19am CDT

powered by  KPA

**Time Ticket**

Submitted By  [Rig 33](#)

Surrogate  [Rig 33](#)

Started On August 16 2023, 8:12pm

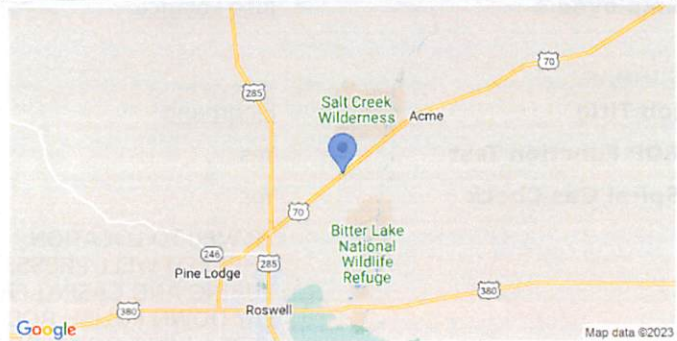
Submitted On August 17 2023, 11:25am (15 hours)

Weather 96°, clear

Version V1 (latest)

Updated August 17 2023, 11:22am

Report No. 30603365

Location**Time Ticket****GENERAL DETAILS**

Company JA Drake Well Service

Rig # 33

GL Account None

WBS/Workorder # None

OTID None

PLEASE ONLY SELECT ONE

Job Type P&A

Area Permian Basin

LOCATION DETAILS

Customer CANO PETRO OF NEW MEXICO, INC

City/State/County ROSWELL/NM/CHAVES CO

Tribal Reservation None

Well Name/ Well Number CATO SAN ANDRES UNIT WELL #516

AFE/ Workorder None

PERSONNEL DETAILS

Start Date & Time August 16th 2023 6:00 AM CDT

Stop Date & Time August 16th 2023 8:00 PM CDT

of Employees 4

Employee 1 [Rafael Chavez](#)

Job Title [Operator](#)

Employee 2 [Armando Loya](#)
Job Title [DerrickHand](#)

Employee 3 [Catarino Rivera](#)
Job Title [Floorhand](#)

Employee 4 [Jose Polanco](#)

SUMMARY

Job Title [Floorhand](#)

BOP Function Test Yes

Spiral Gas Check Yes

Work Performed

TRAVEL TO LOCATION
CHECKED WELL PRESSURE
TUBING AND CASING PRESSURE 0 PSI
LAY DOWN POLISH ROD
KEPT LAYING DOWN RODS
LAY DOWN 141 RODS TOTAL AND PUMP
DIG HOLE AROUND WELL HEAD
NU BOP STACK,FUNCTION TEST
POOH WITH TBG,LAY DOWN 110 JOINTS TOTAL
SEAT NIPPLE,4' PERFORATED SUB,1 JOINT AND BP
SPOTTED TRAILER WITH WORK STRING
TALLY TBG AND SCRAPER
TIH RAN CASING SCRAPER DOWN TO 3332'
RAN 103 JOINTS TOTAL,LD 2 JOINTS
LAY DOWN CASING SCRAPER
SECURE WELL

Safety Meeting SLIPS TRIPS AND FALLS
FALLING DOWN

Rental Tools None

Expendable None

Daily Cost Estimate None

Total Time Worked 14

Down Time Hours 0 HRS

Per Diem Pay Yes

Comments None

Travel Time 4 HRS

APPROVAL

Pusher [Bradford Moses](#)

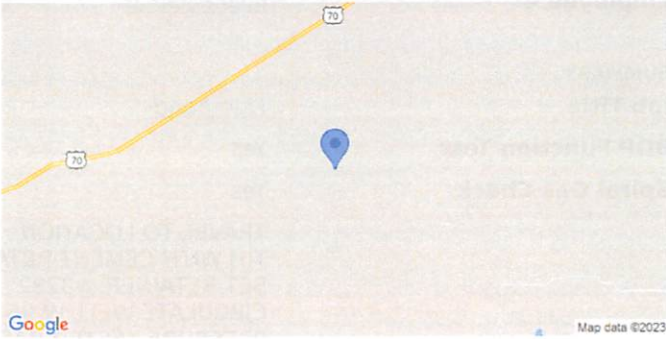
Pusher Signature



Company Rep None

ACCEPTED - Company Rep Signature None



Time Ticket		Location
Submitted By	 Rig 33	
Surrogate	 Rig 33	
Started On	August 17 2023, 11:29am	
Submitted On	August 18 2023, 8:58am (21 hours)	
Weather	77°, clear	
Version	V1 (latest)	
Updated	August 18 2023, 8:55am	
Report No.	30634149	

Time Ticket	
GENERAL DETAILS	
Company	JA Drake Well Service
Rig #	33
GL Account	None
WBS/Workorder #	None
OTID	None
PLEASE ONLY SELECT ONE	
Job Type	P&A
Area	Permian Basin
LOCATION DETAILS	
Customer	CANO PETRO OF NEW MEXICO, INC
City/State/County	ROSWELL/NM/CHEVES CO
Tribal Reservation	None
Well Name/ Well Number	CATO SAN ANDRES UNIT WELL #516
AFE/ Workorder	None
PERSONNEL DETAILS	
Start Date & Time	August 17th 2023 6:00 AM CDT
Stop Date & Time	August 17th 2023 6:00 PM CDT
# of Employees	4
Employee 1	Rafael Chavez
Job Title	Operator

Employee 2 [Armando Loya](#)**Job Title** [DerrickHand](#)**Employee 3** [Catarino Rivera](#)**Job Title** [Floorhand](#)**Employee 4** [Jose Polanco](#)**SUMMARY****Job Title** [Floorhand](#)**BOP Function Test** Yes**Spiral Gas Check** Yes**Work Performed**

TRAVEL TO LOCATION
TIH WITH CEMENT RETAINER
SET RETAINER @3282'
CIRCULATE WELL W 96 BBLS OF FRESH WATER
PRESSURE TESTED CASING TO 500 PSI
SPOTTED CEMENT
POOH WITH 80 JOINTS AND STINGER
RU WIRELINE TO LOG WELLRD WIRELINE
TIH WITH TAG SUB,TAG TOP OF CEMENT @2600'
PUMPED 7 BBKS SPACER
PRESSURE TESTED TO 500 PSI(GOOD TEST)
LAY DOWN 10 JOINTS
PUMOE BALANCE PLUG FROM 2307' TO 2087'
LAY DOWN 7 JOINTS
POOH WITH 32 STANDS,SECURE WELL

Safety Meeting

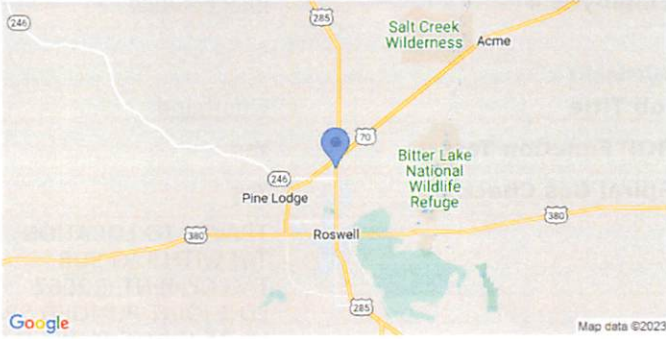
WORKING AT HEIGHTS
TONGS ELEVATORS

Rental Tools None**Expendable** None**Daily Cost Estimate** None**Total Time Worked** 12 HRS**Down Time Hours** 0 HRS**Per Diem Pay** Yes**Comments** None**Travel Time** 4 HRS**APPROVAL****Pusher** [Bradford Moses](#)**Pusher Signature****Company Rep** None**ACCEPTED - Company Rep Signature** None

Generated Tuesday, August 22nd 2023, 9:19am CDT

POWERED BY  KPA



Time Ticket		Location
Submitted By	 Rig 33	
Surrogate	 Rig 33	
Started On	August 18 2023, 8:29pm	
Submitted On	August 18 2023, 8:38pm (9 minutes)	
Weather	95°, clear	
Version	V1 (latest)	
Updated	August 18 2023, 8:34pm	
Report No.	30651732	

Time Ticket	
GENERAL DETAILS	
Company	JA Drake Well Service
Rig #	33
GL Account	None
WBS/Workorder #	None
OTID	None
PLEASE ONLY SELECT ONE	
Job Type	P&A
Area	Permian Basin
LOCATION DETAILS	
Customer	CANO PETRO OF NEW MEXICO,8NC
City/State/County	ROSWELL/NM/CHAVEZ CO
Tribal Reservation	None
Well Name/ Well Number	CATO SAN ANDRES U IT WELL #516
AFE/ Workorder	None
PERSONNEL DETAILS	
Start Date & Time	August 18th 2023 6:00 AM CDT
Stop Date & Time	August 18th 2023 3:30 PM CDT
# of Employees	4
Employee 1	Rafael Chavez
Job Title	Operator

Employee 2 [Armando Loya](#)**Job Title** [DerrickHand](#)**Employee 3** [Catarino Rivera](#)**Job Title** [Floorhand](#)**Employee 4** [Jose Polanco](#)**SUMMARY****Job Title** [Floorhand](#)**BOP Function Test** Yes**Spiral Gas Check** Yes**Work Performed**

TRAVEL TO LOCATION
TIH WITH TAG SUB
TAG CEMENT @2067'
LD 1 JOINT PUMPOED SPACER
LD 15 JOINTS PUMPED BALANCE PLUG
LD 22 JOINTS PUMPED SPACER FROM 880'-565'
LD 9 JOINTS TOP OFF CASING PUMPED CEMENT
LEAVE 1 JOINT TOP OFF WELL WITH CEMENT
WASHED DOWN BOPS,NIPPLE DOWN
RIG DOWN UNIT AND MOVE RIG

Safety Meeting None**Rental Tools** None**Expendable** None**Daily Cost Estimate** None**Total Time Worked** 9,5 HRS**Down Time Hours** 0 HRS**Per Diem Pay** Yes**Comments** None**Travel Time** 2 HRS**APPROVAL****Pusher** [Bradford Moses](#)**Pusher Signature****Company Rep** None**ACCEPTED - Company Rep
Signature** None

Generated Tuesday, August 22nd 2023, 9:20am CDT

powered by  KPA



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Invoice

Invoice #: 21748

Invoice Date: 9/27/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000073418 75010, Line 11

OGRID #: 248802

API #: 30-005-27964

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Location: Cato San Andres Unit #532

Date	Item #	Item Description	Qty	U/M	Rate	Amount
8/21/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	133	mile	2.00	266.00
	3	Crew Travel time to and from work site - Rig Crew	3	hour	200.00	600.00
	3	Crew Travel time to and from work site - Cement Crew	3	hour	200.00	600.00
	4	Crew vehicle travel to and from work site - Rig Crew	133	mile	2.00	266.00
	4	Crew vehicle travel to and from work site - Cement Crew	133	mile	2.00	266.00
	7	Double derrick rig - double drum unit, crew and equipment	14	hour	350.00	4,900.00
	11	Overnight per diem allowance, per person per day	10	person/...	190.00	1,900.00
	76	BOP companion flange rental, per well	1	Well	350.00	350.00
	77	Tubing head for 4 1/2", 5 1/2", or 7" casing, per well	1	Well	350.00	350.00
	82	Certified base beam for rig support, per day	1	day	150.00	150.00
	89	Tandem rig up truck with driver	6	hour	150.00	900.00
	90	Helper or swamper with rig up truck	6	hour	75.00	450.00
	93	Tandem axle trailer, to move equipment, per day	1	day	100.00	100.00
	94	Tandem axle trailer, to move pipe with hand rails, per day	1	day	150.00	150.00
	97	Backhoe services, including operator	12	hour	150.00	1,800.00
	129	Greater than 80 bbl water truck w/pump or vacuum system	10	hour	150.00	1,500.00
		Daily Total: \$ 15,298.00				
8/22/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	135	mile	2.00	270.00
	3	Crew Travel time to and from work site - Rig Crew	3	hour	200.00	600.00
	3	Crew Travel time to and from work site - Cement Crew	3	hour	200.00	600.00
	4	Crew vehicle travel to and from work site - Rig Crew	135	mile	2.00	270.00
	4	Crew vehicle travel to and from work site - Cement Crew	135	mile	2.00	270.00
	7	Double derrick rig - double drum unit, crew and equipment	14.5	hour	350.00	5,075.00
	11	Overnight per diem allowance, per person per day	12	person/...	190.00	2,280.00
	12	Cementing equipment on location	1	day	4,500.00	4,500.00
	14	Cement pump truck travel to and from work site	8	mile	2.00	16.00
	15	Class B or ASTM Type II cement, 94# sack	86	Sack	35.00	3,010.00
	18	Drayage hauling & handling cement, quantity of ton miles	889	TM	3.00	2,667.00
	21	Wireline Unit on location for each day used	1	day	2,000.00	2,000.00
	24	Large wireline truck travel to and from work site	180	mile	4.00	720.00
	25	Wireline operator's pickup travel to and from work site	180	mile	2.00	360.00
	30	CBL base logging charge, per event	1	ev	3,800.00	3,800.00
	31	CBL logging depth charge, per foot logged	3,376	foot	0.75	2,532.00
	38	Tubing set CR, 2.875", including setting tool rental	1	each	2,000.00	2,000.00
	66	Workstring, 2 3/8" EUE, suitable, first 5 days, per foot	3,349	foot	0.75	2,511.75
	83	Casing scraper, 4.5" or 5.5", per well	1	Well	250.00	250.00

Tax Location

CCN



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Invoice

Invoice #: 21748

Invoice Date: 9/27/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000079118 75010, Line 11

OGRID #: 248802

API #: 30-005-27964

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Location: Cato San Andres Unit #532

Date	Item #	Item Description	Qty	U/M	Rate	Amount
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	240	bbl	1.00	240.00T
	128	80 bbl water truck w/pump or vacuum system, per hour Daily Total: \$ 37,721.75	24	hour	125.00	3,000.00T
8/23/2023	1	Supervisor/Cementer	1	day	750.00	750.00T
	2	Supervisor Vehicle travel to and from work site	135	mile	2.00	270.00T
	3	Crew Travel time to and from work site - Rig Crew	3	hour	200.00	600.00T
	3	Crew Travel time to and from work site - Cement Crew	3	hour	200.00	600.00T
	4	Crew vehicle travel to and from work site - Rig Crew	135	mile	2.00	270.00T
	4	Crew vehicle travel to and from work site - Cement Crew	135	mile	2.00	270.00T
	7	Double derrick rig - double drum unit, crew and equipment	13	hour	350.00	4,550.00T
	11	Overnight per diem allowance, per person per day	10	person/...	190.00	1,900.00T
	12	Cementing equipment on location	1	day	4,500.00	4,500.00T
	14	Cement pump truck travel to and from work site	10	mile	2.00	20.00T
	15	Class B or ASTM Type II cement, 94# sack	119	Sack	35.00	4,165.00T
	18	Drayage hauling & handling cement, quantity of ton miles	1,231	TM	3.00	3,693.00T
	20	Salt Gel 50# sack	64	Sack	30.00	1,920.00T
	66	Workstring, 2 3/8" EUE, suitable, first 5 days, per foot	2,618	foot	0.75	1,963.50T
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	80	bbl	1.00	80.00T
	128	80 bbl water truck w/pump or vacuum system, per hour	16	hour	125.00	2,000.00T
	129	Greater than 80 bbl water truck w/pump or vacuum system	8	hour	150.00	1,200.00T
	150	Disposal of contaminated soil, price per cubic yard Daily Total: \$ 29,251.50	10	cubic yd	50.00	500.00T
9/2/2023	12	Cementing equipment on location	1	day	4,500.00	4,500.00T
	14	Cement pump truck travel to and from work site	10	mile	2.00	20.00T
	3	Crew Travel time to and from work site	0.25	hour	200.00	50.00T
	4	Crew vehicle travel to and from work site	10	mile	2.00	20.00T
	15	Class B or ASTM Type II cement, 94# sack	7	Sack	35.00	245.00T
	18	Drayage hauling & handling cement, quantity of ton miles	72	TM	3.00	216.00T
	19	Calcium Chloride, per pound used	6	lb	2.50	15.00T
	97	Backhoe services, including operator	2	hour	150.00	300.00T
	98	Welder, including equipment and gas monitor	3	hour	125.00	375.00T
	99	Welder's truck travel to and from work site	135	mile	2.00	270.00T
	100	P & A marker per OCD specifications	1	each	750.00	750.00T
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	5	bbl	1.00	5.00T

Tax Location

CCN



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21748

Invoice Date: 9/27/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000079118 XXXX 75010, Line 11

OGRID #: 248802

API #: 30-005-27964

Location: Cato San Andres Unit #532

Date	Item #	Item Description	Qty	U/M	Rate	Amount
	128	80 bbl water truck w/pump or vacuum system, per hour Daily Total: \$7,141.00	3	hour	125.00	375.00
	K1	Vendor provided items not on Price Agreement - Sugar	1	%	284.62	284.62
	K1	Vendor provided items not on Price Agreement - Gandy Marley Daily Total: \$ 984.62	1	%	700.00	700.00

Tax Location	Subtotal	\$90,396.87
CCN	Sales Tax (6.2708%)	\$5,668.61
	Balance Due	\$96,065.48

Okay to pay 10/10/23
Approval 

IPANM Exhibit 45(g) 

21	22	23	2	K1
750.00	750.00	750.00	4500.00	284.62
266.00	270.00	270.00	20.00	700.00
600.00	600.00	600.00	50.00	
600.00	600.00	600.00	20.00	
266.00	270.00	270.00	245.00	
266.00	270.00	270.00	216.00	
4900.00	5075.00	4550.00	15.00	
1900.00	2280.00	1900.00	300.00	
350.00	4500.00	4500.00	375.00	
350.00	16.00	20.00	270.00	
150.00	3010.00	4165.00	750.00	
900.00	2667.00	3693.00	5.00	
450.00	2000.00	1920.00	375.00	
100.00	720.00	1963.50		
150.00	360.00	80.00		
1800.00	3800.00	2000.00		
1500.00	2532.00	1200.00		
	2000.00	500.00		
	2511.75			
	250.00			
	240.00			
	3000.00			

15298.00	37721.75	29251.50	7141.00	984.62	90396.87
----------	----------	----------	---------	--------	----------

Cato San Andres 532

Inv 21748 - Rig 33

**Time Ticket**

Submitted By

[Rig 33](#)

Surrogate

[Rig 33](#)

Started On August 21 2023, 8:29pm

Submitted On August 21 2023, 8:36pm (7 minutes)

Weather 89°, clear

Version V1 (latest)

Updated August 21 2023, 8:32pm

Report No. 30719318

Location**Time Ticket****GENERAL DETAILS**

Company JA Drake Well Service
Rig # 33
GL Account None
WBS/Workorder # None
OTID None

PLEASE ONLY SELECT ONE

Job Type P&A
Area Permian Basin

LOCATION DETAILS

Customer CANO PETRO OF NEW MEXICO, INC
City/State/County ROSWELL/NM/CHAVES CO
Tribal Reservation None
Well Name/ Well Number CATO SAN ANDRES UNIT WELL #532
AFE/ Workorder None

PERSONNEL DETAILS

Start Date & Time August 21st 2023 6:00 AM CDT
Stop Date & Time August 21st 2023 8:00 PM CDT
of Employees 4
Employee 1 [Rafael Chavez](#)
Job Title [Operator](#)

Employee 2Armando Loya**Job Title**DerrickHand**Employee 3**Catarino Rivera**Job Title**Floorhand**Employee 4**Jose Polanco**SUMMARY****Job Title**Floorhand**BOP Function Test**

Yes

Spiral Gas Check

Yes

Work Performed

TRAVEL TO LOCATION
BUILD ROADS AND LOCATION
SPOTTED EQUIPMENTDIG HOLE AROUND WELL
RIG UP UNIT,ND WELL HEAD
NU FLANGE AND NIPPLE UP BOP
FUNCTION TESTED
POOH LAYING DOWN TUBING AND ELECTRIC ESP CABLE
LD 104 JOINTS TOTAL
2 PUMPS,DISCHARGE,SEALS AND MOTOR
SECURE WELL

Safety Meeting

None

Rental Tools

None

Expendable

None

Daily Cost Estimate

None

Total Time Worked

14 HRS

Down Time Hours

0 HRS

Per Diem Pay

Yes

Comments

None

Travel Time

3 HRS

APPROVAL**Pusher**Bradford Moses**Pusher Signature****Company Rep**

None

**ACCEPTED - Company Rep
Signature**

None

Generated Tuesday, September 5th 2023, 3:59pm CDT

KPA



Time Ticket		Location
Submitted By	 Rig 33	
Surrogate	 Rig 33	
Started On	August 22 2023, 7:21pm	
Submitted On	August 22 2023, 8:25pm (an hour)	
Weather	91°, clear	
Version	V1 (latest)	
Updated	August 22 2023, 8:22pm	
Report No.	30759119	

Time Ticket

GENERAL DETAILS

Company	JA Drake Well Service
Rig #	33
GL Account	None
WBS/Workorder #	None
OTID	None

PLEASE ONLY SELECT ONE

Job Type	P&A
Area	Permian Basin

LOCATION DETAILS

Customer	CANO PETRO OF NEW MEXICO
City/State/County	ROSWELL/NM/CHAVES CO
Tribal Reservation	None
Well Name/ Well Number	CATO SAN ANDRES UNIT WELL #532
A/E/ Workorder	None

PERSONNEL DETAILS

Start Date & Time	August 22nd 2023 6:00 AM CDT
Stop Date & Time	August 22nd 2023 8:30 PM CDT
# of Employees	4
Employee 1	Rafael Chavez
Job Title	Operator

Employee 2Armando Loya**Job Title**DerrickHand**Employee 3**Catarino Rivera**Job Title**Floorhand**Employee 4**Jose Polanco**SUMMARY****Job Title**Floorhand**BOP Function Test**

Yes

Spiral Gas Check

Yes

Work Performed

TRAVEL TO LOCATION
TIH WITH CASING SCRAPER
PICK UO 106 JOINTS TOTAL, DOWN TO 3449', LD 2 JOINTS
POOH LAY DOWN CASING SCRAPER
TIH WITH CEMENT RETAINER DOWN TO 3376', RETAINER DIDNG SET
POOH TO SWAPPED RETAINERS
TIH SET RETAINER @3376', PRESSURE TESTED CASING TO 500 PSI
STING OUT OFF RETAINER
CIRCULATE 82 BBLS OF FRESH WATER
POOH, LAY DOWN STINGER
RU WIRELINE TO LOG, RD WIRELINE EQUIPMENT
TIH WITH TAG SUB
RAN 103 JOINTS, PUMPED 1ST CEMENT PLUG
LD 23 JOINTS, PULLED 12 STANDS
SECURE WELL

Safety Meeting

None

Rental Tools

None

Expendable

Stripper Rubbers (Rate 201.60), Thread Compound (Rate \$204.80)

Daily Cost Estimate

None

Total Time Worked

14,5 HRS

Down Time Hours

0 HRS

Per Diem Pay

Yes

Comments

None

Travel Time

3 HRS

APPROVAL**Pusher**Carlos Gutierrez**Pusher Signature****Company Rep**

None

**ACCEPTED - Company Rep
Signature**

None

**Time Ticket****Location**

Submitted By

[Rig 33](#)*Location was not collected for this report.*

Surrogate

[Rig 33](#)

Started On August 23 2023, 4:21pm
Submitted On August 24 2023, 8:07am (16 hours)
Weather NaN°,
Version V1 (latest)
Updated August 24 2023, 8:03am
Report No. 30813601

Time Ticket**GENERAL DETAILS**

Company JA Drake Well Service
Rig # 33
GL Account None
WBS/Workorder # None
OTID None

PLEASE ONLY SELECT ONE

Job Type P&A
Area Permian Basin

LOCATION DETAILS

Customer CANO PETRO OF NEW MEXICO, INC
City/State/County ROSWELL/NM/CHAVES CO
Tribal Reservation None
Well Name/ Well Number CATO SAN ANDRES UNIT WELL #532
AFE/ Workorder None

PERSONNEL DETAILS

Start Date & Time August 23rd 2023 5:00 AM
Stop Date & Time August 23rd 2023 6:00 PM
of Employees 4
Employee 1 [Rafael Chavez](#)
Job Title [Operator](#)

Employee 2Armando Loya**Job Title**DerrickHand**Employee 3**Jose Polanco**Job Title**Floorhand**Employee 4**Catarino Rivera**SUMMARY****Job Title**Floorhand**BOP Function Test**

Yes

Spiral Gas Check

Yes

Work Performed

TRAVEL TO LOCATION
TIH WITH 24 JOINTS
TAG TOP OF CEMENT @2618'
PUMPED MUD SPACER, LD 7 JOINTS, PUMPOED BALANCE PLUG
LD 14 JOINTS, PUMPED SPACER
LD 7 JOINTS PUMPED PLUG
LD 8 JOINTS PUMPED SPACER
LD 16 JOINTS PUMO PLUG
LD 7 JOINTS PUMOED SPACER
LD 24 JOINTS PUMOED SURFACE PLUG
LEAVE 1 JOINT IN TO TOP OFF
LD SINGLE JOINT, WASH DOWN BOPS
ND BOP, INSTALLED WELLHEAD BACH ON TOP OF CASING
RIG DOWN UNIT, MOVE 2 7/8" TBN FROM FROM OTHER WELL

Safety Meeting

None

Rental Tools

None

Expendable

None

Daily Cost Estimate

None

Total Time Worked

13 HRS

Down Time Hours

0 HRS

Per Diem Pay

Yes

Comments

None

Travel Time

3 HRS

APPROVAL**Pusher**Carlos Gutierrez**Pusher Signature****Company Rep**

None

**ACCEPTED - Company Rep
Signature**

None



DBA: A-Plus P&A LLC
Remit To:
P.O. Box 1979
Farmington NM 87499

Master Invoice: 2414

Rig 10

PO: 52100-0000076993

Buyer: Leslie Griego

Bill To

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Amount Due	\$161,592.64
Amount Paid	\$0.00
Total Amount	\$161,592.64

Project Information

Project	Invoice Date	API	Terms	Due Date
Chaveroo San Andres Unit #4	6/10/2024	30-041-20417	Net 30	7/10/2024

Invoice Summary

Service Date	Daily Total	Tax Total	Total
5/24/2024	\$9,775.00	\$623.16	\$10,398.16
5/28/2024	\$10,245.00	\$653.12	\$10,898.12
5/29/2024	\$11,155.00	\$711.13	\$11,866.13
5/30/2024	\$12,680.00	\$808.35	\$13,488.35
5/31/2024	\$10,667.50	\$680.05	\$11,347.55
6/3/2024	\$12,254.05	\$781.20	\$13,035.25
6/4/2024	\$9,805.00	\$625.07	\$10,430.07
6/5/2024	\$21,101.95	\$1,345.25	\$22,447.20
6/6/2024	\$13,767.50	\$877.68	\$14,645.18
6/8/2024	\$19,850.43	\$1,265.46	\$21,115.89
6/9/2024	\$17,886.04	\$1,140.24	\$19,026.28
6/10/2024	\$2,721.00	\$173.46	\$2,894.46
TOTAL	\$151,908.47	\$9,684.17	\$161,592.64

Ok to pay 7/12/2024

OK to Pay 7/11/24

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113



Date: 10/11/2023
Invoice: 1569
Purchase Order: 52100-0000075150
PO Line #: 3
Buyer: Leslie Griego

Well Name: **Double L Queen #005Q** API: 30-005-20984

Date	Item	Item Description	Qty	Units	Rate	Total
8/24/2023	1	Supervisor/Cementer	1	per day	900.00	\$900.00
	2	Supervisor/Cementer Mileage	120	per mile	2.00	\$240.00
	3	Crew Travel Time To and From Site	2	per hour	300.00	\$600.00
	7	P&A Rig (double drum unit)	10	per hour	350.00	\$3,500.00
	11	Per Diem	4	per person	225.00	\$900.00
	12	Cementing Equipment on Location	1	per day	2,150.00	\$2,150.00
	80	Blow Down Tank	1	per day	100.00	\$100.00
	81	Waste Pit 80 BBL	1	per day	100.00	\$100.00
	94	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	97	Backhoe Operator - Location Prep	6	per hour	110.00	\$660.00
		Thursday, August 24, 2023			Day Total:	\$9,230.00
8/25/2023	1	Supervisor/Cementer	1	per day	900.00	\$900.00
	2	Supervisor/Cementer Mileage	120	per mile	2.00	\$240.00
	3	Crew Travel Time To and From Site	2	per hour	300.00	\$600.00
	7	P&A Rig (double drum unit)	10	per hour	350.00	\$3,500.00
	11	Per Diem	4	per person	225.00	\$900.00
	12	Cementing Equipment on Location	1	per day	2,150.00	\$2,150.00
	80	Blow Down Tank	1	per day	100.00	\$100.00
	81	Waste Pit 80 BBL	1	per day	100.00	\$100.00
	89	Tandem RU Truck	10	per hour	150.00	\$1,500.00
	90	Helper/Swamper	12	per hour	65.00	\$780.00
	94	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	96	Water Truck w/ Pump/Vacuum/80 BBLs+	2	per hour	125.00	\$250.00
	97	Backhoe Operator - Location Prep	3	per hour	110.00	\$330.00
		Friday, August 25, 2023			Day Total:	\$11,430.00
8/28/2023		Rig Repair	1	per day	0.00	\$0.00
		Monday, August 28, 2023			Day Total:	\$0.00
8/29/2023		Rig Repair	1	per day	0.00	\$0.00
		Tuesday, August 29, 2023			Day Total:	\$0.00
8/30/2023		Rig Repair	1	per day	0.00	\$0.00
		Wednesday, August 30, 2023			Day Total:	\$0.00

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113



Date: 10/11/2023
Invoice: 1569
Purchase Order: 52100-0000075150
PO Line #: 3
Buyer: Leslie Griego

Well Name: **Double L Queen #005Q** API: 30-005-20984

10/11/2023	97	Backhoe Services, Including Driver	4	per hour	110.00	\$440.00
	98	Welder, Equipment, & Gas Monitor	4	per hr	98.00	\$392.00
	99	Welder Truck Mileage	120	per mile	2.00	\$240.00
	100	P&A Marker	1	per well	225.00	\$225.00
Wednesday, October 11, 2023						
Day Total:						\$1,297.00

Third Party Charges

K1	AST Trash Trailer Combo/PortaPotties	1	each		\$2,300.00	
K1	AST Freight	1	each		\$1,000.00	
K1	Blueprint Oilfield Services	1	each		\$275.00	
K1	Hobbs Anchor Inc	1	each		\$185.00	
K1	Jarrel Services Inc	1	each		\$6,960.00	
K1	Mor-West Corporation Water Tickets	100	per bbl	1.00	\$100.00	
K1	Mor-West Corporation Water Tickets	500	per bbl	1.00	\$500.00	
Third Party Total:						\$11,320.00

Subtotal: \$102,443.40
NMGRT Tax (6.3958%): \$6,552.07
Grand Total: \$108,995.47

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113



Date: 10/18/2023
Invoice: 1643
Purchase Order: 52100-0000075136
PO Line #: 4
Buyer: Leslie Griego

Well Name: **Double L Queen Unit# 001P**

API: 30-005-20332

Date	Item	Item Description	Qty	Units	Rate	Total
9/15/2023	1	Supervisor/Cementer	1	per day	900.00	\$900.00
	2	Supervisor/Cementer Mileage	120	per mile	2.00	\$240.00
	3	Crew Travel Time To and From Site	2	per hr	300.00	\$600.00
	7	P&A Rig (double drum unit)	11	per hr	350.00	\$3,850.00
	11	Per Diem	4	per day	225.00	\$900.00
	12	Cementing Equipment on Location	1	per day	2,150.00	\$2,150.00
	72	BOP Ram 1-1/4" thru 3-1/2" (Day 1)	1	per 5 days	300.00	\$300.00
	80	Blow Down Tank	1	per day	100.00	\$100.00
	81	Waste Pit 80 BBL	1	per day	100.00	\$100.00
	94	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	97	Backhoe Operator - Location Prep	7	per hr	110.00	\$770.00
		Friday, September 15, 2023			Day Total:	\$9,990.00
9/18/2023	1	Supervisor/Cementer	1	per day	900.00	\$900.00
	2	Supervisor/Cementer Mileage	120	per mile	2.00	\$240.00
	3	Crew Travel Time To and From Site	2	per hr	300.00	\$600.00
	7	P&A Rig (double drum unit)	11	per hr	350.00	\$3,850.00
	11	Per Diem	4	per day	225.00	\$900.00
	12	Cementing Equipment on Location	1	per day	2,150.00	\$2,150.00
	14	Cement Pump Truck Mileage	60	per mile	3.00	\$180.00
	72	BOP Ram 1-1/4" thru 3-1/2" (Day 2)	1	per 5 days	0.00	\$0.00
	78	Rod Power Tongs	1	per day	250.00	\$250.00
	80	Blow Down Tank	1	per day	100.00	\$100.00
	81	Waste Pit 80 BBL	1	per day	100.00	\$100.00
	94	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	97	Backhoe Operator - Location Prep	3	per hr	110.00	\$330.00
		Monday, September 18, 2023			Day Total:	\$9,680.00
9/19/2023	1	Supervisor/Cementer	1	per day	900.00	\$900.00
	2	Supervisor/Cementer Mileage	120	per mile	2.00	\$240.00
	3	Crew Travel Time To and From Site	2	per hr	300.00	\$600.00
	7	P&A Rig (double drum unit)	11	per hr	350.00	\$3,850.00
	12	Cementing Equipment on Location	1	per day	2,150.00	\$2,150.00
	21	Wireline Unit on Location	1	per day	975.00	\$975.00
	29	Wireline Depth Charge (Gauge Ring)	1970	per foot	0.45	\$886.50
	29	Wireline Depth Charge	1930	per foot	0.45	\$868.50
	56	CIBP, 4.5"-Includes Setting Tool Rental	1	each	2,600.00	\$2,600.00
	72	BOP Ram 1-1/4" thru 3-1/2" (Day 3)	1	per 5 days	0.00	\$0.00
	74	MYT Slip Grip Elevators 2-1/16", 2-3/8", 2-7/8"	1	well	600.00	\$600.00
	76	BOP Companion Flange Rental	1	well	250.00	\$250.00
	78	Rod Power Tongs	1	per day	250.00	\$250.00
	80	Blow Down Tank	1	per day	100.00	\$100.00
	81	Waste Pit 80 BBL	1	per day	100.00	\$100.00
	90	Helper/Swamper	14	per hour	65.00	\$910.00
	94	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	96	Water Truck w/ Pump/Vacuum/80 BBLs+	10	per hr	125.00	\$1,250.00

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113



Date: 10/18/2023
Invoice: 1643
Purchase Order: 52100-0000075136
PO Line #: 4
Buyer: Leslie Griego

Well Name: **Double L Queen Unit# 001P** API: 30-005-20332

9/22/2023	1	Supervisor/Cementer	1	per day	900.00	\$900.00
	2	Supervisor/Cementer Mileage	120	per mile	2.00	\$240.00
	3	Crew Travel Time To and From Site	2	per hr	300.00	\$600.00
	7	P&A Rig (double drum unit)	6	per hr	350.00	\$2,100.00
	11	Per Diem	4	per day	225.00	\$900.00
	12	Cementing Equipment on Location	1	per day	2,150.00	\$2,150.00
	64	Packer "Full Bore" 4", 4-1/2", 5-1/2", casing	1	per day	2,600.00	\$2,600.00
	73	BOP Ram 1-1/4" thru 3-1/2" Add' day (Day 6)	1	per add'tl day	100.00	\$100.00
	80	Blow Down Tank	1	per day	100.00	\$100.00
	81	Waste Pit 80 BBL	1	per day	100.00	\$100.00
	94	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	97	Backhoe Operator	3	per hr	110.00	330.00
Friday, September 22, 2023					Day Total:	\$10,200.00

9/25/2023	1	Supervisor/Cementer	1	per day	900.00	\$900.00
	2	Supervisor/Cementer Mileage	120	per mile	2.00	\$240.00
	3	Crew Travel Time To and From Site	2	per hr	300.00	\$600.00
	7	P&A Rig (double drum unit)	11	per hr	350.00	\$3,850.00
	11	Per Diem	4	per day	225.00	\$900.00
	12	Cementing Equipment on Location	1	per day	4,300.00	\$4,300.00
	14	Cement Pump Truck Mileage	60	per mile	3.00	\$180.00
	15	Class C/B Cement	30	per sack	32.00	\$960.00
	18	Drayage	84	ton/mile	2.45	\$205.80
	21	Wireline Unit on Location	1	per day	975.00	\$975.00
	24	Wireline Unit Mileage (Large Truck)	120	per mile	3.00	\$360.00
	26	Perforate 3-4 Holes, including Depth Charge	1	per day	1,650.00	\$1,650.00
	64	Packer "Full Bore" 4", 4-1/2", 5-1/2", casing	1	per day	2,600.00	\$2,600.00
	73	BOP Ram 1-1/4" thru 3-1/2" Add' Day (Day 7)	1	per add'tl day	100.00	\$100.00
	80	Blow Down Tank	1	per day	100.00	\$100.00
	81	Waste Pit 80 BBL	1	per day	100.00	\$100.00
	94	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	97	Backhoe Operator	3	per hr	110.00	\$330.00
Monday, September 25, 2023					Day Total:	\$18,430.80

10/18/2023	97	Backhoe Services, Including Driver	5	per hour	110.00	\$550.00
	98	Welder, Equipment, & Gas Monitor	5	per hr	98.00	\$490.00
	99	Welder Truck Mileage	120	per mile	2.00	\$240.00
	100	P&A Marker	1	per well	225.00	\$225.00
Wednesday, October 18, 2023					Day Total:	\$1,505.00

Third Party Charges (excl taxes)

K1	AST Freight	1	each	\$700.00
K1	AST Trash Trailer Combo/Porta Potties	1	each	\$1,900.00

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113



Date: 10/18/2023
Invoice: 1643
Purchase Order: 52100-0000075136
PO Line #: 4
Buyer: Leslie Griego

Well Name: **Double L Queen Unit# 001P** API: 30-005-20332

TPC Con't	K1	Hobbs Anchor, Inc	1	each	\$1,075.00
	K1	Jarrel Services, Inc	1	each	\$4,200.00
	K1	Loco Hills Water Disposal	1	per load	\$125.00
	K1	Mor-West Corporation	100	per 100 bbls	\$200.00
Third Party Total:					\$8,200.00

Subtotal: \$113,651.66
NMGRT Tax (6.3958%): 7268.93
Grand Total: \$120,920.59

Ok to pay 11/7/2023
Approval

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113



Date: 10/18/2023
Invoice: 1603
Purchase Order: 52100-0000075136
PO Line #: 5
Buyer: Leslie Griego

Well Name: **Double L Queen #001Q** API: 30-005-20327

Date	Item	Item Description	Qty	Units	Rate	Total
9/18/2023	1	Supervisor/Cementer	1	per day	900.00	\$900.00
	2	Supervisor/Cementer Mileage	120	per mile	2.00	\$240.00
	3	Crew Travel Time To and From Site	2	per hr	300.00	\$600.00
	7	P&A Rig (double drum unit)	11	per hr	350.00	\$3,850.00
	12	Cementing Equipment on Location	1	per day	2,150.00	\$2,150.00
	78	Rod Power Tongs	1	per day	250.00	\$250.00
	80	Blow Down Tank	1	per day	100.00	\$100.00
	81	Waste Pit 80 BBL	1	per day	100.00	\$100.00
	94	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	97	Backhoe Operator - Location Prep	4	per hr	110.00	\$440.00
		Monday, September 18, 2023			Day Total:	\$8,710.00
9/19/2023	1	Supervisor/Cementer	1	per day	900.00	\$900.00
	2	Supervisor/Cementer Mileage	120	per mile	2.00	\$240.00
	3	Crew Travel Time To and From Site	2	per hr	300.00	\$600.00
	7	P&A Rig (double drum unit)	10	per hr	350.00	\$3,500.00
	12	Cementing Equipment on Location	1	per day	4,300.00	\$4,300.00
	14	Cement Pump Truck Travel	60	per mile	3.00	\$180.00
	20	Salt Gel 50# Sack	15	per sack	50.00	\$750.00
	21	Wireline Unit on Location	1	per day	975.00	\$975.00
	24	Wireline Unit Mileage (Large Truck)	60	per mile	3.00	\$180.00
	29	Wireline Depth Charge (Gauge Ring)	1920	per foot	0.45	\$864.00
	29	Wireline Depth Charge	1903	per foot	0.45	\$856.35
	55	Wireline Set CIBP, 4.5", includes setting tool rental	1	each	2,300.00	\$2,300.00
	72	BOP Ram 1-1/4" thru 3-1/2" Day 1)	1	per 5 days	300.00	\$300.00
	76	BOP Companion Flange Rental	1	well	250.00	\$250.00
	80	Blow Down Tank	1	per day	100.00	\$100.00
	81	Waste Pit 80 BBL	1	per day	100.00	\$100.00
	94	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	97	Backhoe Operator - Location Prep	4	per hr	110.00	\$440.00
		Tuesday, September 19, 2023			Day Total:	\$16,915.35
9/20/2023	1	Supervisor/Cementer	1	per day	900.00	\$900.00
	2	Supervisor/Cementer Mileage	120	per mile	2.00	\$240.00
	3	Crew Travel Time To and From Site	2	per hr	300.00	\$600.00
	7	P&A Rig (double drum unit)	11	per hr	350.00	\$3,850.00
	12	Cementing Equipment on Location	1	per day	4,300.00	\$4,300.00
	14	Cement Pump Truck Travel	60	per mile	3.00	\$180.00
	16	Class C/B Cement	6	per sack	32.00	\$192.00
	18	Drayage sacks	16.9	per ton/mil	2.45	\$41.41
	20	Salt Gel 50# Sack	15	per sack	50.00	\$750.00
	66	Rental 2.375" EUE Tubing	1903	per foot	0.45	\$856.35
	72	BOP Ram 1-1/4" thru 3-1/2" (Day 2)	1	per 5 days	0.00	\$0.00
	80	Blow Down Tank	1	per day	100.00	\$100.00
	81	Waste Pit 80 BBL	1	per day	100.00	\$100.00

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113



Date: 10/18/2023
Invoice: 1603
Purchase Order: 52100-0000075136
PO Line #: 5
Buyer: Leslie Griego

Well Name: **Double L Queen #001Q** API: 30-005-20327

10/18/2023	97	Backhoe Services, Including Driver	5	per hour	110.00	\$550.00
	98	Welder, Equipment, & Gas Monitor	5	per hr	98.00	\$490.00
	99	Welder Truck Mileage	120	per mile	2.00	\$240.00
	100	P&A Marker	1	per well	225.00	\$225.00
Wednesday, October 18, 2023						
Day Total:						\$1,505.00

Third Party Charges (excl' taxes)

K1	AST Trash Trailer Combo/Porta Potties	1	each	\$1,200.00
K1	AST Freight	1	each	\$500.00
K1	Hobbs Anchor Inc	1	each	\$200.00
K1	Jarrel Services Inc	1	each	\$4,200.00
K1	Loco Hill Water Disposal	1	each	\$125.00
Third Party Total:				\$6,225.00

Subtotal: \$84,231.66
NMGRT Tax (6.3958%): 5,387.29
Grand Total: \$89,618.95

Ok to pay 11/14/2023
Approval

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113



Date: 2/12/2024
Invoice: 1640
Purchase Order: 52100-0000075150
PO Line #: 2
Buyer: Leslie Griego

Well Name: **Double L Queen #004** API: 30-005-60164

Date	Item	Item Description	Qty	Units	Rate	Total
9/25/2023	1	Supervisor/Cementer	1	per day	900.00	\$900.00
	2	Supervisor/Cementer Mileage	120	per mile	2.00	\$240.00
	3	Crew Travel Time To and From Site	2	per hr	300.00	\$600.00
	7	P&A Rig (double drum unit)	11	per hr	350.00	\$3,850.00
	12	Cementing Equipment on Location	1	per day	2,150.00	\$2,150.00
	14	Cement Pump Truck Mileage	60	per mile	3.00	\$180.00
	72	BOP Ram 1-1/4" thru 3-1/2" (Day 1)	1	per 5 days	300.00	\$300.00
	76	BOP Companion Flange Rental	1	well	250.00	\$250.00
	80	Blow Down Tank	1	per day	100.00	\$100.00
	81	Waste Pit 80 BBL	1	per day	100.00	\$100.00
	89	Tandem RU with Driver	13	per hr	150.00	\$1,950.00
	90	Helper/Swamper	13	per hour	65.00	\$845.00
	94	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	97	Backhoe Operator - Location Prep	4	per hr	110.00	\$440.00
Monday, September 25, 2023					Day Total:	\$11,985.00
9/26/2023	1	Supervisor/Cementer	1	per day	900.00	\$900.00
	2	Supervisor/Cementer Mileage	120	per mile	2.00	\$240.00
	3	Crew Travel Time To and From Site	2	per hr	300.00	\$600.00
	7	P&A Rig (double drum unit)	11	per hr	350.00	\$3,850.00
	12	Cementing Equipment on Location	1	per day	2,150.00	\$2,150.00
	21	Wireline Unit on Location	1	per day	975.00	\$975.00
	24	Wireline Unit Mileage (Large Truck)	120	per mile	3.00	\$360.00
	29	Wireline Depth Charge	1870	per foot	0.45	\$841.50
	29	Wireline Depth Charge (Gauge Ring)	4940	per foot	0.45	\$2,223.00
	29	Wireline Depth Charge	1870	per foot	0.45	\$841.50
	33	Jet Cut Tubing (1-1/4 to 2-7/8)	1	per event	2,000.00	\$2,000.00
	55	Wireline set CIBP, 4.5", includes setting tool rental	1	each	2,300.00	\$2,300.00
	72	BOP Ram 1-1/4" thru 3-1/2" (Day 2)	1	per 5 days	0.00	\$0.00
	74	MYT Slip Grip Elevators 2-1/16", 2-3/8", 2-7/8"	1	well	600.00	\$600.00
	76	BOP Companion Flange Rental	1	well	250.00	\$250.00
	80	Blow Down Tank	1	per day	100.00	\$100.00
	81	Waste Pit 80 BBL	1	per day	100.00	\$100.00
	89	Tandem RU with Driver	5	per hr	150.00	\$750.00
	90	Helper/Swamper	15	per hour	65.00	\$975.00
	94	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	96	Water Truck w/ Pump/Vacuum/80 BBLs+	12	per hr	125.00	\$1,500.00
	97	Backhoe Operator	3	per hr	110.00	\$330.00
Tuesday, September 26, 2023					Day Total:	\$21,966.00
9/27/2023	1	Supervisor/Cementer	1	per day	900.00	\$900.00
	2	Supervisor/Cementer Mileage	120	per mile	2.00	\$240.00
	3	Crew Travel Time To and From Site	2	per hr	300.00	\$600.00

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113



Date: 10/25/2023
Invoice: 1640
Purchase Order: 52100-0000075150
PO Line #: 2
Buyer: Leslie Griego

Well Name: **Double L Queen #004**

API: 30-005-60164

10/25/2023	97	Backhoe Services, Including Driver	4	per hour	110.00	\$440.00
	98	Welder, Equipment, & Gas Monitor	5	per hr	98.00	\$490.00
	99	Welder Truck Mileage	120	per mile	2.00	\$240.00
	100	P&A Marker	1	per well	225.00	\$225.00
Wednesday, October 25, 2023						Day Total: \$1,395.00

Third Party Charges

K1	AST Freight	1	each	\$800.00
K1	Ast Trash Trailer Combo/Porta Potties	1	each	\$1,800.00
K1	Hobbs Anchor Inc	1	each	\$170.00
K1	Jarrel Services Inc	1	each	\$3,500.00
K1	Jarrel Services Inc	1	each	\$4,200.00
K1	Loco Hills Water Disposal	1	each	\$125.00
K1	Mor-West Corporation	3	per 100 bbls	\$300.00
Third Party Total:				\$10,895.00

Subtotal: \$127,775.68
NMGRT Tax (6.3958%): \$8,172.28
Grand Total: \$135,947.96

Okay to pay 2/12/24

Ok to pay 2/16/2024
Approval

Remit payment to: PO Box 1979
Farmington, NM 87401State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Date: 2/14/2024
 Invoice: 1639
 Purchase Order: 2100-0000075150
 PO Line #: 5-1
 Buyer: Leslie Griego

Well Name: **Double L Queen #005**

API: 30-005-60174

Date	Item	Item Description	Qty	Units	Rate	Total
9/26/2023	1	Supervisor/Cementer	1	per day	900.00	\$900.00
	2	Supervisor/Cementer Mileage	120	per mile	2.00	\$240.00
	3	Crew Travel Time To and From Site	2	per hr	300.00	\$600.00
	7	P&A Rig (double drum unit)	10	per hr	350.00	\$3,500.00
	11	Per Diem	4	per day	225.00	\$900.00
	12	Cementing Equipment on Location	1	per day	2,150.00	\$2,150.00
	72	BOP Ram 1-1/4" thru 3-1/2"(Day 1)	1	per 5 days	300.00	\$300.00
	78	Rod Power Tongs	1	per well	250.00	\$250.00
	80	Blow Down Tank	1	per day	100.00	\$100.00
	81	Waste Pit 80 BBL	1	per day	100.00	\$100.00
	89	Tandem RU with Driver	10	per hr	150.00	\$1,500.00
	90	Helper/Swamper	10	per hour	65.00	\$650.00
	94	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	97	Backhoe Operator - Location Prep	3	per hr	110.00	\$330.00
Tuesday, September 26, 2023					Day Total:	\$11,600.00
9/27/2023	1	Supervisor/Cementer	1	per day	900.00	\$900.00
	2	Supervisor/Cementer Mileage	120	per mile	2.00	\$240.00
	3	Crew Travel Time To and From Site	2	per hr	300.00	\$600.00
	7	P&A Rig (double drum unit)	12.5	per hr	350.00	\$4,375.00
	11	Per Diem	4	per day	225.00	\$900.00
	12	Cementing Equipment on Location	1	per day	4,300.00	\$4,300.00
	14	Cement Pump Truck Travel	60	per mile	3.00	\$180.00
	16	Class C Cement	15	per sack	32.00	\$480.00
	21	Wireline Unit on Location	1	per day	975.00	\$975.00
	24	Wireline Unit Mileage (Large Truck)	60	per mile	3.00	\$180.00
	29	Wireline Depth Charge	3700	per foot	0.45	\$1,665.00
	55	CIBP, 4.5"-Includes Setting Tool Rental	1	Each	2,300.00	\$2,300.00
	66	Rental 2.375" EUE Tubing	1850	per foot	0.45	\$832.50
	72	BOP Ram 1-1/4" thru 3-1/2"(Day 2)	1	per 5 days	0.00	\$0.00
	74	MYT Slip Grip Elevators, 2-1/16", 2-3/8", or 2-7/8"	1	per well	600.00	\$600.00
	76	BOP Companion Flange Rental	1	per well	250.00	\$250.00
	80	Blow Down Tank	1	per day	100.00	\$100.00
	81	Waste Pit 80 BBL	1	per day	100.00	\$100.00
	90	Helper/Swamper	14	per hour	65.00	\$910.00
	94	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	96	Water Truck w/ Pump/Vacuum/80 BBLs+	14	per hr	125.00	\$1,750.00
	97	Backhoe Operator - Location Prep	3	per hr	110.00	\$330.00
Wednesday, September 27, 2023					Day Total:	\$22,047.50
9/28/2023	1	Supervisor/Cementer	1	per day	900.00	\$900.00
	2	Supervisor/Cementer Mileage	120	per mile	2.00	\$240.00
	3	Crew Travel Time To and From Site	2	per hr	300.00	\$600.00

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113



Date: 2/14/2024
Invoice: 1639
Purchase Order: 2100-0000075150
PO Line #: 5-1
Buyer: Leslie Griego

Well Name: **Double L Queen #005** API: 30-005-60174

	12	Cementing Equipment on Location	1	per day	4,300.00	\$4,300.00
	16	Class C Cement	125	per sack	32.00	\$4,000.00
10/2/2023	18	Drayage	352.5	ton/mile	2.45	\$863.63
cont'd	26	Perforate 3-4 Holes, including Depth Charge	1	per event	1,650.00	\$1,650.00
	64	Packer "Full Bore" 4", 4 1/2", 5 1/2", casing	1	per day	2,600.00	\$2,600.00
	72	BOP Ram 1-1/4" thru 3-1/2" (Day 5)	1	per day	0.00	\$0.00
	80	Blow Down Tank	1	per day	100.00	\$100.00
	81	Waste Pit 80 BBL	1	per day	100.00	\$100.00
	90	Helper/Swamper	12	per hour	65.00	\$780.00
	94	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	96	Water Truck w/ Pump/Vacuum	12	per hr	125.00	\$1,500.00
	97	Backhoe Operator	3	per hr	110.00	\$330.00
Monday, October 2, 2023					Day Total:	\$22,443.63
10/3/2023	1	Supervisor/Cementer	1	per day	900.00	\$900.00
	2	Supervisor/Cementer Mileage	120	per mile	2.00	\$240.00
	3	Crew Travel Time To and From Site	2	per hr	300.00	\$600.00
Tuesday, October 3, 2023					Day Total:	\$1,740.00
10/4/2023	1	Supervisor/Cementer	1	per day	900.00	\$900.00
	2	Supervisor/Cementer Mileage	120	per mile	2.00	\$240.00
	3	Crew Travel Time To and From Site	2	per hr	300.00	\$600.00
	7	P&A Rig (double drum unit)	10.5	per hr	350.00	\$3,675.00
	11	Per Diem	4	per day	225.00	\$900.00
	12	Cementing Equipment on Location	1	per day	4,300.00	\$4,300.00
	14	Cement Pump Truck Mileage	60	per mile	3.00	\$180.00
	16	Class C Cement	65	per sack	32.00	\$2,080.00
	18	Drayage Hauling and Handling Cement	183.3	ton/mile	2.45	\$449.09
	24	Wireline Unit Mileage (Large Truck)	60	per mile	3.00	\$180.00
	26	Perforate 3-4 Holes, including Depth Charge	1	per event	1,650.00	\$1,650.00
	64	Packer "Full Bore" 4", 4 1/2", 5 1/2", casing	1	per day	2,600.00	\$2,600.00
	73	BOP Ram 1-1/4" thru 3-1/2" Add'tl Day (Day 6)	1	per day	100.00	\$100.00
	80	Blow Down Tank	1	per day	100.00	\$100.00
	81	Waste Pit 80 BBL	1	per day	100.00	\$100.00
	94	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	97	Backhoe Operator	3	per hr	110.00	330.00
Wednesday, October 4, 2023					Day Total:	\$18,464.09
10/25/2023	97	Backhoe Services, Including Driver	4	per hour	110.00	\$440.00
	98	Welder, Equipment, & Gas Monitor	4	per hr	98.00	\$392.00
	99	Welder Truck Mileage	120	per mile	2.00	\$240.00
	100	P&A Marker	1	per well	225.00	\$225.00

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113



Date: 2/14/2024
Invoice: 1639
Purchase Order: 2100-0000075150
PO Line #: 5-1
Buyer: Leslie Griego

Well Name:

Double L Queen #005

API: 30-005-60174

Wednesday, October 25, 2023

Day Total: \$1,297.00

Third Party Charges (Excl' Charges)

K1	AST Freight	1	each		\$700.00
K1	AST Trash Trailer Combo/Porta Potties	1	each		\$1,400.00
K1	Hobbs Anchor Inc	1	each		\$170.00
K1	Jarrel Services Inc	1	each		\$4,230.00
K1	Loco Hills Water Disposal	2	each	125.00	\$250.00
K1	Mor-West Corporation	4	each	100.00	\$400.00
Third Party Total:					\$7,150.00

Okay to pay 2/16/24

Subtotal: \$127,803.54
NMGRT Tax (6.3958%): \$8,174.06
Grand Total: \$135,977.60

Ok to pay 2/21/2024
Approval



J.A. Drake Well Service Inc
P.O. Box 538 Farmington, NM 87499

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 23258

Invoice Date: 2/11/2025

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000077778

OGRID #: 373817

API #: 30-025-27024

Location: Buckskin Fed #002

Date	Item #	Item Description	Qty	U/M	Rate	Amount
		NOTE: PROJECT IS STILL IN PROGRESS				
1/21/2025	1	Supervisor/Cementer	1	day	750.00	750.00T
	2	Supervisor Vehicle travel to and from work site	495	mi	2.00	990.00T
	3	Crew Travel time to and from work site	9	hr	200.00	1,800.00T
	4	Crew vehicle travel to and from work site	495	mi	2.00	990.00T
	11	Overnight per diem allowance, per person per day	3	Person/...	190.00	570.00T
		Daily Total: \$5,100.00				
1/22/2025	1	Supervisor/Cementer	1	day	750.00	750.00T
	3	Crew Travel time to and from work site	3	hr	200.00	600.00T
	4	Crew vehicle travel to and from work site	122	mi	2.00	244.00T
	11	Overnight per diem allowance, per person per day	3	Person/...	190.00	570.00T
	L1	Tower Hands (x2) 15% Discount Applied (Agreed Upon Price)	10	ea	180.00	1,800.00T
		Daily Total: \$3,964.00				
1/23/2025	1	Supervisor/Cementer	1	day	750.00	750.00T
	3	Crew Travel time to and from work site	3	hr	200.00	600.00T
	4	Crew vehicle travel to and from work site	122	mi	2.00	244.00T
	11	Overnight per diem allowance, per person per day	3	Person/...	190.00	570.00T
	L1	Tower Hands (x2) 15% Discount Applied (Agreed Upon Price)	10	ea	180.00	1,800.00T
		Daily Total: \$3,964.00				
1/24/2025	1	Supervisor/Cementer	2	day	750.00	1,500.00T
	2	Supervisor Vehicle travel to and from work site	617	mi	2.00	1,234.00T
	3	Crew Travel time to and from work site	3	hr	200.00	600.00T
	4	Crew vehicle travel to and from work site	122	mi	2.00	244.00T
	11	Overnight per diem allowance, per person per day	4	Person/...	190.00	760.00T
	L1	Tower Hands (x2) 15% Discount Applied (Agreed Upon Price)	10	ea	180.00	1,800.00T
		Daily Total: \$6,138.00				

Tax Location

LeaNM



J.A. Drake Well Service Inc
P.O. Box 538 Farmington, NM 87499

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 23258

Invoice Date: 2/11/2025

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000077778

OGRID #: 373817

API #: 30-025-27024

Location: Buckskin Fed #002

Date	Item #	Item Description	Qty	U/M	Rate	Amount
1/25/2025	1	Supervisor/Cementer	3	day	750.00	2,250.00T
	2	Supervisor Vehicle travel to and from work site	122	mi	2.00	244.00T
	3	Crew Travel time to and from work site	3	hr	200.00	600.00T
	4	Crew vehicle travel to and from work site	122	mi	2.00	244.00T
	11	Overnight per diem allowance, per person per day	4	Person/...	190.00	760.00T
	L1	Tower Hands (x2) 15% Discount Applied (Agreed Upon Price)	12	ea	180.00	2,160.00T
		Daily Total: \$6,258.00				
1/26/2025	1	Supervisor/Cementer	3	day	750.00	2,250.00T
	2	Supervisor Vehicle travel to and from work site	122	mi	2.00	244.00T
	3	Crew Travel time to and from work site	3	hr	200.00	600.00T
	4	Crew vehicle travel to and from work site	122	mi	2.00	244.00T
	11	Overnight per diem allowance, per person per day	4	Person/...	190.00	760.00T
	L1	Generator System 15% Discount Applied (Agreed Upon Price)	1	ea	2,000.00	2,000.00T
	L1	Tower Hands (x2) 15% Discount Applied (Agreed Upon Price)	15	ea	180.00	2,700.00T
		Daily Total: \$8,798.00				
1/27/2025	1	Supervisor/Cementer	3	day	750.00	2,250.00T
	2	Supervisor Vehicle travel to and from work site	122	mi	2.00	244.00T
	3	Crew Travel time to and from work site	12	hr	200.00	2,400.00T
	4	Crew vehicle travel to and from work site	617	mi	2.00	1,234.00T
	11	Overnight per diem allowance, per person per day	6	Person/...	190.00	1,140.00T
	L1	Generator System 15% Discount Applied (Agreed Upon Price)	1	ea	2,000.00	2,000.00T
	L1	Tower Hands (x2) 15% Discount Applied (Agreed Upon Price)	14	ea	180.00	2,520.00T
		Daily Total: \$11,788.00				
1/28/2025	1	Supervisor/Cementer	3	day	750.00	2,250.00T

Tax Location

LeaNM



J.A. Drake Well Service Inc
P.O. Box 538 Farmington, NM 87499

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 23258

Invoice Date: 2/11/2025

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000077778

OGRID #: 373817

API #: 30-025-27024

Location: Buckskin Fed #002

Date	Item #	Item Description	Qty	U/M	Rate	Amount
	2	Supervisor Vehicle travel to and from work site	122	mi	2.00	244.00T
	3	Crew Travel time to and from work site	12	hr	200.00	2,400.00T
	4	Crew vehicle travel to and from work site	617	mi	2.00	1,234.00T
	11	Overnight per diem allowance, per person per day	6	Person/...	190.00	1,140.00T
	L1	Generator System 15% Discount Applied (Agreed Upon Price)	1	ea	2,000.00	2,000.00T
	L1	Tower Hands (x2) 15% Discount Applied (Agreed Upon Price)	12	ea	180.00	2,160.00T
		Daily Total: \$11,428.00				
1/29/2025	1	Supervisor/Cementer	3	day	750.00	2,250.00T
	2	Supervisor Vehicle travel to and from work site	122	mi	2.00	244.00T
	3	Crew Travel time to and from work site	3	hr	200.00	600.00T
	4	Crew vehicle travel to and from work site	122	mi	2.00	244.00T
	11	Overnight per diem allowance, per person per day	4	Person/...	190.00	760.00T
	L1	Generator System 15% Discount Applied (Agreed Upon Price)	1	ea	2,000.00	2,000.00T
	L1	Tower Hands (x2) 15% Discount Applied (Agreed Upon Price)	12	ea	180.00	2,160.00T
		Daily Total: \$8,258.00				
1/30/2025	1	Supervisor/Cementer	3	day	750.00	2,250.00T
	2	Supervisor Vehicle travel to and from work site	122	mi	2.00	244.00T
	3	Crew Travel time to and from work site	3	hr	200.00	600.00T
	4	Crew vehicle travel to and from work site	122	mi	2.00	244.00T
	11	Overnight per diem allowance, per person per day	4	Person/...	190.00	760.00T
	L1	Generator System 15% Discount Applied (Agreed Upon Price)	1	ea	2,000.00	2,000.00T
	L1	Tower Hands (x2) 15% Discount Applied (Agreed Upon Price)	12	ea	180.00	2,160.00T
		Daily Total: \$8,258.00				
1/31/2025	1	Supervisor/Cementer	4	day	750.00	3,000.00T

Tax Location

LeaNM



J.A. Drake Well Service Inc
P.O. Box 538 Farmington, NM 87499

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 23258

Invoice Date: 2/11/2025

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000077778

OGRID #: 373817

API #: 30-025-27024

Location: Buckskin Fed #002

Date	Item #	Item Description	Qty	U/M	Rate	Amount
	2	Supervisor Vehicle travel to and from work site	617	mi	2.00	1,234.00T
	3	Crew Travel time to and from work site	3	hr	200.00	600.00T
	4	Crew vehicle travel to and from work site	122	mi	2.00	244.00T
	11	Overnight per diem allowance, per person per day	5	Person/...	190.00	950.00T
	L1	Generator System 15% Discount Applied (Agreed Upon Price)	1	ea	2,000.00	2,000.00T
	L1	Tower Hands (x2) 15% Discount Applied (Agreed Upon Price)	12	ea	180.00	2,160.00T
		Daily Total: \$10,188.00				
2/1/2025	1	Supervisor/Cementer	3	day	750.00	2,250.00T
	2	Supervisor Vehicle travel to and from work site	122	mi	2.00	244.00T
	3	Crew Travel time to and from work site	3	hr	200.00	600.00T
	4	Crew vehicle travel to and from work site	122	mi	2.00	244.00T
	11	Overnight per diem allowance, per person per day	4	Person/...	190.00	760.00T
	L1	Generator System 15% Discount Applied (Agreed Upon Price)	1	ea	2,000.00	2,000.00T
	L1	Tower Hands (x2) 15% Discount Applied (Agreed Upon Price)	12	ea	180.00	2,160.00T
		Daily Total: \$8,258.00				
2/2/2025	1	Supervisor/Cementer	3	day	750.00	2,250.00T
	2	Supervisor Vehicle travel to and from work site	122	mi	2.00	244.00T
	3	Crew Travel time to and from work site	3	hr	200.00	600.00T
	4	Crew vehicle travel to and from work site	122	mi	2.00	244.00T
	11	Overnight per diem allowance, per person per day	4	Person/...	190.00	760.00T
	L1	Generator System 15% Discount Applied (Agreed Upon Price)	1	ea	2,000.00	2,000.00T
	L1	Tower Hands (x2) 15% Discount Applied (Agreed Upon Price)	12	ea	180.00	2,160.00T
		Daily Total: \$8,258.00				
2/3/2025	1	Supervisor/Cementer	3	day	750.00	2,250.00T

Tax Location

LeaNM



J.A. Drake Well Service Inc
P.O. Box 538 Farmington, NM 87499

Invoice

Invoice #: 23258

Invoice Date: 2/11/2025

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000077778

OGRID #: 373817

API #: 30-025-27024

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Location: Buckskin Fed #002

Date	Item #	Item Description	Qty	U/M	Rate	Amount
	2	Supervisor Vehicle travel to and from work site	122	mi	2.00	244.00T
	3	Crew Travel time to and from work site	3	hr	200.00	600.00T
	4	Crew vehicle travel to and from work site	122	mi	2.00	244.00T
	11	Overnight per diem allowance, per person per day	4	Person/...	190.00	760.00T
	L1	Generator System 15% Discount Applied (Agreed Upon Price)	1	ea	2,000.00	2,000.00T
	L1	Tower Hands (x2) 15% Discount Applied (Agreed Upon Price)	12	ea	180.00	2,160.00T
		Daily Total: \$8,258.00				
		Third-Party Invoices Totals (1/23/25-2/3/25) (TAXABLE)				
	K1	Well Control Solutions	1	ea	101,712.00	101,712.00T
	K1	BOP Solutions	1	ea	295,402.50	295,402.50T
	K1	Cased Hole Well Services	1	ea	459,032.00	459,032.00T
	K1	Wellhead Support	1	ea	115,426.50	115,426.50T
	K1	Eaton Oil Tools	1	ea	13,389.00	13,389.00T
		TAXABLE CUMULATIVE TOTAL:				
		\$1,093,878.00				
		Third-Party Invoice Totals (NON-TAXABLE)				
	K1	Pipe Pros	1	ea	82,080.30	82,080.30
	K1	Pipe Pros Tax @ 7.1875%	1	ea	5,899.53	5,899.53
	K1	Eaton Oil Tools	1	ea	104,648.32	104,648.32
	K1	Eaton Oil Tools Tax @ 4.88%	1	ea	5,106.84	5,106.84
		NON-TAXABLE Subtotal: \$197,734.99				
		NOTE: Project is still in progress.				

OK to pay 2/12/25

Ok to pay 2/12/2025
Approval

Tax Location	Subtotal	\$1,291,612.99
LeaNM	Sales Tax (5.25%)	\$57,428.60
	Payment	\$0.00
	Balance Due	\$1,349,041.59



Time Ticket

Location

Submitted By **Adrian Deswood**



Surrogate **Adrian Deswood**



Started On January 22 2025, 7:10pm
Submitted On January 22 2025, 7:16pm (6 minutes)
Weather 37°, clear
Version V1 (latest)
Updated January 22 2025, 7:16pm
Report No. 52149215



Time Ticket

GENERAL DETAILS

Company JA Drake Well Service
Rig # Rig 33
Spiral Atmospheric Hazard Testing No
H2S,CO2,LEL,O2 Reading None

PLEASE ONLY SELECT ONE

Job Type P&A
Area Permian Basin

LOCATION DETAILS

Customer State
City/State/County Jal
Tribal Reservation None
Well Name/ Well Number Buckskin federal
AFE/ Workorder None

PERSONNEL DETAILS

Start Date & Time January 21st 2025 12:00 PM
Stop Date & Time January 21st 2025 9:00 PM
of Employees 2
Employee 1 Adrian Deswood
Job Title Driller

Employee 2 Delvin Kinlichee



Time Ticket

Submitted By

Adrian Deswood

Surrogate

Adrian Deswood

Started On

January 22 2025, 7:16pm

Submitted On

January 22 2025, 7:20pm (3 minutes)

Weather

37°, clear

Version

V1 (latest)

Updated

January 22 2025, 7:20pm

Report No.

52149276

Location



Time Ticket

GENERAL DETAILS

Company

JA Drake Well Service

Rig #

Rig 33Spiral Atmospheric Hazard
Testing

No

H2S,CO2,LEL,O2 Reading

None

PLEASE ONLY SELECT ONE

Job Type

P&A

Area

Permian Basin

LOCATION DETAILS

Customer

State

City/State/County

Jal

Tribal Reservation

None

Well Name/ Well Number

Buckskin federal

AFE/ Workorder

None

PERSONNEL DETAILS

Start Date & Time

January 22nd 2025 7:00 PM

Stop Date & Time

January 22nd 2025 8:00 PM

of Employees

2

Employee 1

Adrian Deswood

Job Title

Driller

Employee 2

Delvin Kinlichee



Time Ticket		Location
Submitted By	 <u>Adrian Deswood</u>	
Surrogate	 <u>Adrian Deswood</u>	
Started On	January 23 2025, 6:07pm	
Submitted On	January 23 2025, 6:11pm (4 minutes)	
Weather	33°, clear	
Version	V1 (latest)	
Updated	January 23 2025, 6:11pm	
Report No.	52210244	

Time Ticket	
GENERAL DETAILS	
Company	JA Drake Well Service
Rig #	<u>Rig 33</u>
Spiral Atmospheric Hazard Testing	No
H2S,CO2,LEL,O2 Reading	None
PLEASE ONLY SELECT ONE	
Job Type	P&A
Area	Permian Basin
LOCATION DETAILS	
Customer	State
City/State/County	Jal nm
Tribal Reservation	None
Well Name/ Well Number	Buckskin federal
AFE/ Workorder	None
PERSONNEL DETAILS	
Start Date & Time	January 23rd 2025 7:00 AM
Stop Date & Time	January 23rd 2025 8:00 PM
# of Employees	2
Employee 1	<u>Adrian Deswood</u>
Job Title	<u>Driller</u>
Employee 2	<u>Delvin Kinlichee</u>



Time Ticket

Submitted By

Adrian Deswood

Surrogate

Adrian Deswood

Started On

January 24 2025, 6:15pm

Submitted On

January 24 2025, 6:20pm (4 minutes)

Weather

43°, clear

Version

V1 (latest)

Updated

January 24 2025, 6:20pm

Report No.

52276898

Location



Time Ticket

GENERAL DETAILS

Company

JA Drake Well Service

Rig

Rig 33

Spiral Atmospheric Hazard Testing

No

H2S,CO2,LEL,O2 Reading

None

PLEASE ONLY SELECT ONE

Job Type

P&A

Area

Permian Basin

LOCATION DETAILS

Customer

State

City/State/County

Jal nm

Tribal Reservation

None

Well Name/ Well Number

Buckskin federal

AFE/ Workorder

None

PERSONNEL DETAILS

Start Date & Time

January 24th 2025 7:00 AM

Stop Date & Time

January 24th 2025 8:00 PM

of Employees

2

Employee 1

Adrian Deswood

Job Title

Driller

Employee 2

Delvin Kinlichee



Time Ticket		Location
Submitted By	 Adrian Deswood	
Surrogate	 Adrian Deswood	
Started On	January 25 2025, 6:01pm	
Submitted On	January 25 2025, 6:06pm (5 minutes)	
Weather	48°, cloudy	
Version	V1 (latest)	
Updated	January 25 2025, 6:06pm	
Report No.	52301822	

Time Ticket	
GENERAL DETAILS	
Company	JA Drake Well Service
Rig #	<u>Rig 33</u>
Spiral Atmospheric Hazard Testing	No
H2S,CO2,LEL,O2 Reading	None
PLEASE ONLY SELECT ONE	
Job Type	P&A
Area	Permian Basin
LOCATION DETAILS	
Customer	State
City/State/County	Jal nm
Tribal Reservation	None
Well Name/ Well Number	Buckskin federal
AFE/ Workorder	None
PERSONNEL DETAILS	
Start Date & Time	January 25th 2025 5:00 PM
Stop Date & Time	January 25th 2025 8:00 PM
# of Employees	2
Employee 1	<u>Adrian Deswood</u>
Job Title	<u>Driller</u>
Employee 2	<u>Delvin Kinlichee</u>



Time Ticket	Location
Submitted By  <u>Adrian Deswood</u>	
Surrogate  <u>Adrian Deswood</u>	
Started On January 26 2025, 8:52pm	
Submitted On January 26 2025, 8:57pm (5 minutes)	
Weather 37°, cloudy	
Version V1 (latest)	
Updated January 26 2025, 8:57pm	
Report No. 52325664	

Time Ticket	
GENERAL DETAILS	
Company	JA Drake Well Service
Rig #	<u>Rig 33</u>
Spiral Atmospheric Hazard Testing	No
H2S,CO2,LEL,O2 Reading	None
PLEASE ONLY SELECT ONE	
Job Type	P&A
Area	Permian Basin
LOCATION DETAILS	
Customer	State
City/State/County	Jal nm
Tribal Reservation	None
Well Name/ Well Number	Buckskin federal
AFE/ Workorder	None
PERSONNEL DETAILS	
Start Date & Time	January 26th 2025 4:00 AM
Stop Date & Time	January 26th 2025 10:00 PM
# of Employees	2
Employee 1	<u>Adrian Deswood</u>
Job Title	<u>Driller</u>
Employee 2	<u>Delvin Kinlichee</u>

Do The Right Thing | Safe & Efficient | Exceptional People Providing Exceptional Service



Time Ticket		Location
Submitted By	 <u>Wilbert Benally</u>	
Surrogate	 <u>Wilbert Benally</u>	
Started On	January 28 2025, 11:03am	
Submitted On	January 28 2025, 11:10am (7 minutes)	
Weather	41°, cloudy	
Version	V1 (latest)	
Updated	January 28 2025, 11:10am	
Report No.	52448311	

Time Ticket	
GENERAL DETAILS	
Company	JA Drake Well Service
Rig #	<u>Rig 33</u>
Spiral Atmospheric Hazard Testing	No
H2S,CO2,LEL,O2 Reading	None
PLEASE ONLY SELECT ONE	
Job Type	Rig/Workover
Area	None
LOCATION DETAILS	
Customer	Energy acumen LLC
City/State/County	Nm,Lea
Tribal Reservation	None
Well Name/ Well Number	Buckskin federal
AFE/ Workorder	None
PERSONNEL DETAILS	
Start Date & Time	January 27th 2025 10:00 AM
Stop Date & Time	January 27th 2025 7:00 PM
# of Employees	2
Employee 1	<u>Wilbert Benally</u>
Job Title	<u>Driller</u>
Employee 2	<u>Jeffery Yellowman</u>



Time Ticket

Submitted By  Adrian Deswood

Surrogate  Adrian Deswood

Started On January 27 2025, 7:48pm

Submitted On January 27 2025, 7:54pm (6 minutes)

Weather 37°, clear

Version V1 (latest)

Updated January 27 2025, 7:54pm

Report No. 52398554

Location



Time Ticket

GENERAL DETAILS

Company JA Drake Well Service

Rig # Rig 33

Spiral Atmospheric Hazard Testing No

H2S,CO2,LEL,O2 Reading None

PLEASE ONLY SELECT ONE

Job Type P&A

Area Permian Basin

LOCATION DETAILS

Customer State

City/State/County Jal nm

Tribal Reservation None

Well Name/ Well Number Buckskin federal

AFE/ Workorder None

PERSONNEL DETAILS

Start Date & Time January 27th 2025 4:00 AM

Stop Date & Time January 27th 2025 9:00 PM

of Employees 2

Employee 1 Adrian Deswood

Job Title Driller

Employee 2 Delvin Kinlichee



Time Ticket		Location
Submitted By	 <u>Adrian Deswood</u>	
Surrogate	 <u>Adrian Deswood</u>	
Started On	January 28 2025, 2:18pm	
Submitted On	January 28 2025, 2:21pm (3 minutes)	
Weather	54°, clear	
Version	V1 (latest)	
Updated	January 28 2025, 2:21pm	
Report No.	52464642	

Time Ticket	
GENERAL DETAILS	
Company	JA Drake Well Service
Rig #	<u>Rig 33</u>
Spiral Atmospheric Hazard Testing	No
H2S,CO2,LEL,O2 Reading	None
PLEASE ONLY SELECT ONE	
Job Type	P&A
Area	Permian Basin
LOCATION DETAILS	
Customer	State
City/State/County	Jal nm
Tribal Reservation	None
Well Name/ Well Number	Buckskin federal
AFE/ Workorder	None
PERSONNEL DETAILS	
Start Date & Time	January 28th 2025 5:00 AM
Stop Date & Time	January 28th 2025 2:00 PM
# of Employees	2
Employee 1	<u>Adrian Deswood</u>
Job Title	<u>Driller</u>
Employee 2	<u>Delvin Kinlichee</u>



Time Ticket

Location

Submitted By

Wilbert Benally

Surrogate

Wilbert Benally

Started On

January 28 2025, 11:10am

Submitted On

January 28 2025, 7:52pm (9 hours)

Weather

42°, cloudy

Version

V1 (latest)

Updated

January 28 2025, 7:52pm

Report No.

52478712



Time Ticket

GENERAL DETAILS

Company

JA Drake Well Service

Rig #

Rig 33Spiral Atmospheric Hazard
Testing

No

H2S,CO2,LEL,O2 Reading

None

PLEASE ONLY SELECT ONE

Job Type

Rig/Workover

Area

None

LOCATION DETAILS

Customer

Energy Acumen LLC

City/State/County

Nm, Lea

Tribal Reservation

None

Well Name/ Well Number

Buckskin federal

AFE/ Workorder

None

PERSONNEL DETAILS

Start Date & Time

January 28th 2025 4:30 AM

Stop Date & Time

January 28th 2025 7:30 PM

of Employees

2

Employee 1

Wilbert Benally

Job Title

Driller

Employee 2

Jeffery Yellowman



Time Ticket

Location

Submitted By

Wilbert Benally

Surrogate

Wilbert Benally

Started On

January 30 2025, 10:56am

Submitted On

January 30 2025, 10:59am (3 minutes)

Weather

49°, clear

Version

V1 (latest)

Updated

January 30 2025, 10:59am

Report No.

52597972



Time Ticket

GENERAL DETAILS

Company

JA Drake Well Service

Rig #

Rig_33

Spiral Atmospheric Hazard Testing

No

H2S,CO2,LEL,O2 Reading

None

PLEASE ONLY SELECT ONE

Job Type

Rig/Workover

Area

Permian Basin

LOCATION DETAILS

Customer

Energy acumen LLC

City/State/County

Nm,Lea

Tribal Reservation

None

Well Name/ Well Number

Buckskin federal

AFE/ Workorder

None

PERSONNEL DETAILS

Start Date & Time

January 29th 2025 4:30 AM

Stop Date & Time

January 29th 2025 7:30 PM

of Employees

2

Employee 1

Wilbert Benally

Job Title

Driller

Employee 2

Jeffery Yellowman



Time Ticket

Location

Submitted By

Wilbert Benally

Surrogate

Wilbert Benally

Started On

January 30 2025, 11:00am

Submitted On

January 31 2025, 6:19am (19 hours)

Weather

36°, clear

Version

V1 (latest)

Updated

January 31 2025, 6:19am

Report No.

52643804



Time Ticket

GENERAL DETAILS

Company

JA Drake Well Service

Rig #

Rig 33Spiral Atmospheric Hazard
Testing

No

H2S,CO2,LEL,O2 Reading

None

PLEASE ONLY SELECT ONE

Job Type

Rig/Workover

Area

Permian Basin

LOCATION DETAILS

Customer

Energy acumen LLC

City/State/County

Nm,Lea

Tribal Reservation

None

Well Name/ Well Number

Buckskin federal

AFE/ Workorder

None

PERSONNEL DETAILS

Start Date & Time

January 30th 2025 4:30 AM

Stop Date & Time

January 30th 2025 7:30 PM

of Employees

2

Employee 1

Wilbert Benally

Job Title

Driller

Employee 2

Jeffery Yellowman



Time Ticket		Location
Submitted By	 James (Matt) Watson	<i>Location was not collected for this report.</i>
Surrogate	 James (Matt) Watson	
Started On	January 31 2025, 10:32pm	
Submitted On	January 31 2025, 10:37pm (5 minutes)	
Weather	NaN°	
Version	V1 (latest)	
Updated	January 31 2025, 10:37pm	
Report No.	52694557	

Time Ticket	
GENERAL DETAILS	
Company	JA Drake Well Service
Rig #	<u>Rig 33</u>
Spiral Atmospheric Hazard Testing	No
H2S,CO2,LEL,O2 Reading	0
PLEASE ONLY SELECT ONE	
Job Type	P&A
Area	Permian Basin
LOCATION DETAILS	
Customer	Nmocc
City/State/County	Lea County
Tribal Reservation	No
Well Name/ Well Number	Buckskin 02
AFE/ Workorder	None
PERSONNEL DETAILS	
Start Date & Time	January 31st 2025 4:00 AM
Stop Date & Time	January 31st 2025 8:30 PM
# of Employees	1
Employee 1	<u>James (Matt) Watson</u>
Job Title	<u>Pusher</u>
SUMMARY	



Time Ticket

Submitted By

Wilbert Benally

Surrogate

Wilbert Benally

Started On January 31 2025, 9:28pm
Submitted On February 2 2025, 3:53pm (2 days)
Weather 79°, clear
Version V1 (latest)
Updated February 2 2025, 3:53pm
Report No. 52736980

Location



Time Ticket

GENERAL DETAILS

Company JA Drake Well Service
Rig # Rig 33
Spiral Atmospheric Hazard Testing No
H2S,CO2,LEL,O2 Reading None

PLEASE ONLY SELECT ONE

Job Type Rig/Workover
Area None

LOCATION DETAILS

Customer Energy acumen LLC
City/State/County Nm,lea
Tribal Reservation None
Well Name/ Well Number Buckskin federal
AFE/ Workorder None

PERSONNEL DETAILS

Start Date & Time January 31st 2025 4:30 AM
Stop Date & Time January 31st 2025 7:30 PM
of Employees 2
Employee 1 Wilbert Benally
Job Title Driller

Employee 2 Jeffery Yellowman



Time Ticket		Location
Submitted By	 <u>Wilbert Benally</u>	
Surrogate	 <u>Wilbert Benally</u>	
Started On	February 2 2025, 3:54pm	
Submitted On	February 2 2025, 3:59pm (5 minutes)	
Weather	80°, clear	
Version	V1 (latest)	
Updated	February 2 2025, 3:59pm	
Report No.	52737110	

Time Ticket	
GENERAL DETAILS	
Company	JA Drake Well Service
Rig #	<u>Rig 33</u>
Spiral Atmospheric Hazard Testing	No
H2S,CO2,LEL,O2 Reading	None
PLEASE ONLY SELECT ONE	
Job Type	P&A
Area	Permian Basin
LOCATION DETAILS	
Customer	Energy acumen LLC
City/State/County	Nm,Lea
Tribal Reservation	None
Well Name/ Well Number	Buckskin federal
AFE/ Workorder	None
PERSONNEL DETAILS	
Start Date & Time	February 1st 2025 4:30 AM
Stop Date & Time	February 1st 2025 7:30 PM
# of Employees	2
Employee 1	<u>Wilbert Benally</u>
Job Title	<u>Driller</u>
Employee 2	<u>Jeffery Yellowman</u>



Time Ticket

Location

Submitted By

Wilbert Benally

Surrogate

Wilbert Benally

Started On

February 2 2025, 3:59pm

Submitted On

February 2 2025, 8:43pm (5 hours)

Weather

61°, clear

Version

V1 (latest)

Updated

February 2 2025, 8:43pm

Report No.

52742110



Google

Map data ©2025

Time Ticket

GENERAL DETAILS

Company

JA Drake Well Service

Rig #

Rig 33

Spiral Atmospheric Hazard Testing

No

H2S,CO2,LEL,O2 Reading

None

PLEASE ONLY SELECT ONE

Job Type

P&A

Area

Permian Basin

LOCATION DETAILS

Customer

Energy acumen LLC

City/State/County

Nm,Lea

Tribal Reservation

None

Well Name/ Well Number

Buckskin federal

AFE/ Workorder

None

PERSONNEL DETAILS

Start Date & Time

February 2nd 2025 4:30 AM

Stop Date & Time

February 2nd 2025 7:30 PM

of Employees

2

Employee 1

Wilbert Benally

Job Title

Driller

Employee 2

Jeffery Yellowman



Time Ticket

Submitted By

Wilbert Benally

Surrogate

Wilbert Benally

Started On February 3 2025, 7:57pm

Submitted On February 3 2025, 7:59pm (3 minutes)

Weather 64°, clear

Version V1 (latest)

Updated February 3 2025, 7:59pm

Report No. 52820579

Location



Time Ticket

GENERAL DETAILS

Company

None

Rig #

Rig 33

Spiral Atmospheric Hazard Testing

No

H2S,CO2,LEL,O2 Reading

None

PLEASE ONLY SELECT ONE

Job Type

P&A

Area

Permian Basin

LOCATION DETAILS

Customer

Energy acumen LLC

City/State/County

Nm,Lea

Tribal Reservation

None

Well Name/ Well Number

Buckskin federal

AFE/ Workorder

None

PERSONNEL DETAILS

Start Date & Time

February 3rd 2025 4:30 AM

Stop Date & Time

February 3rd 2025 7:30 PM

of Employees

2

Employee 1

Wilbert Benally

Job Title

Driller

Employee 2

Jeffery Yellowman



State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Date: 1/16/2023
Invoice: 12480
Purchase Order: 52100-0000072806
PO Line #: 6.1
Buyer: Matthew Mascarenas

Well Name: **Fowler Hair # 005** API: 30-025-11107

Date	Item	Item Description	Qty	Units	Rate	Total
1/3/2023	A7	P&A Rig (double drum unit)	3	per hr	350.00	\$1,050.00
	A3	Crew Travel Time To and From Site	1	per hr	175.00	\$175.00
	A4	Crew Vehicle Mileage	51	per mile	1.10	\$56.10
	A1	Supervisor/Cementer	0.5	per day	900.00	\$450.00
	A2	Supervisor/Cementer Mileage	51	per mile	1.10	\$56.10
	B1	Cementing Equipment on Location	0.5	per day	3,900.00	\$1,950.00
	B3	Cement Pump Truck Travel	3	per mile	3.00	\$9.00
	E7	BOP Equipment (First 4 Days/Day 1)	1	per day	450.00	\$450.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	E17	Certified Base Beam	1	per day	100.00	\$100.00
	F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	F9	Backhoe Operator - Location Prep	3	per hr	110.00	\$330.00
	G7	Equipment Operator - Forklift	2	per hr	85.00	\$170.00
	M1	Companion Flange Rental	1	per day	25.00	\$25.00
	A11	Subsistence/Per Diem	4	person/day	150.00	\$600.00
		Tuesday, January 3, 2023			Day Total:	\$5,651.20
1/4/2023	A7	P&A Rig (double drum unit)	9	per hr	350.00	\$3,150.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	101	per mile	1.10	\$111.10
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	101	per mile	1.10	\$111.10
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	E7	BOP Equipment (First 4 Days/Day 2)	1	per day	450.00	\$450.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	E17	Certified Base Beam	1	per day	100.00	\$100.00
	F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	F9	Backhoe Operator - Location Prep	1	per hr	110.00	\$110.00
	G7	Equipment Operator - Forklift	1	per hr	85.00	\$85.00
	M1	Companion Flange Rental	1	per day	25.00	\$25.00
	A11	Subsistence/Per Diem	4	person/day	150.00	\$600.00
		Wednesday, January 4, 2023			Day Total:	\$10,122.20
1/5/2023	A7	P&A Rig (double drum unit)	10	per hr	350.00	\$3,500.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	101	per mile	1.10	\$111.10
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	101	per mile	1.10	\$111.10
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	E7	BOP Equipment (First 4 Days/Day 3)	1	per day	450.00	\$450.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	E17	Certified Base Beam	1	per day	100.00	\$100.00
	F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	G7	Equipment Operator - Forklift	2	per hr	85.00	\$170.00
	M1	Companion Flange Rental	1	per day	25.00	\$25.00
	A11	Subsistence/Per Diem	4	person/day	150.00	\$600.00
		Thursday, January 5, 2023			Day Total:	\$10,447.20
1/6/2023	A7	P&A Rig (double drum unit)	10	per hr	350.00	\$3,500.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	101	per mile	1.10	\$111.10



State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Date: 1/16/2023
Invoice: 12480
Purchase Order: 52100-000072806
PO Line #: 6.1
Buyer: Matthew Mascarenas

Well Name: **Fowler Hair # 005** API: 30-025-11107

E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
E17	Certified Base Beam	1	per day	100.00	\$100.00
F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
G7	Equipment Operator - Forklift	1	per hr	85.00	\$85.00
M1	Companion Flange Rental	1	per day	25.00	\$25.00
A11	Subsistence/Per Diem	5	person/day	150.00	\$750.00
Thursday, January 12, 2023				Day Total:	\$12,426.10

1/13/2023	A7	P&A Rig (double drum unit)	11	per hr	350.00	\$3,850.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	101	per mile	1.10	\$111.10
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	101	per mile	1.10	\$111.10
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	B5	Type III Cement	30	per sack	30.00	\$900.00
	B7	Drayage, Sacks Ton/Mile	71.21	ton/mile	2.45	\$174.46
	S	Salt Gel	5	per sack	10.00	\$50.00
	C1	Wireline Unit on Location	1	per day	975.00	\$975.00
	C4	Large Wireline Truck Travel	101	per mile	3.40	\$343.40
	C5	Wireline Operator Pickup Travel	101	per mile	1.10	\$111.10
	C6	Perforations/Includes Depth	1	per event	1,650.00	\$1,650.00
	E8	BOP Equipment (After First 4 Days)	1	per day	175.00	\$175.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	E17	Certified Base Beam	1	per day	100.00	\$100.00
	F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	M1	Companion Flange Rental	1	per day	25.00	\$25.00
	A11	Subsistence/Per Diem	5	person/day	150.00	\$750.00
Friday, January 13, 2023					Day Total:	\$14,706.16

1/16/2023	A7	P&A Rig (double drum unit)	9	per hr	350.00	\$3,150.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	101	per mile	1.10	\$111.10
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	101	per mile	1.10	\$111.10
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	B5	Type III Cement	130	per sack	30.00	\$3,900.00
	B7	Drayage, Sacks Ton/Mile	308.56	ton/mile	2.45	\$755.97
	E8	BOP Equipment (After First 4 Days)	1	per day	175.00	\$175.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	E17	Certified Base Beam	1	per day	100.00	\$100.00
	F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	M1	Companion Flange Rental	1	per day	25.00	\$25.00
	A11	Subsistence/Per Diem	5	person/day	150.00	\$750.00
Monday, January 16, 2023					Day Total:	\$14,458.17

3/2/2023	F1	Tandem Rig Up Truck With Driver	2.5	per hr	150.00	\$375.00
	F10	Welder	2.5	per hr	98.00	\$245.00
	F11	Welder Truck Travel	40	per mile	3.10	\$124.00
	F9	Backhoe Operator	2.5	per hr	110.00	\$275.00
	F12	P&A Marker	1	per day	180.00	\$180.00
	A11	Subsistence/Per Diem	1	person/day	150.00	\$150.00
	Thursday, March 2, 2023					Day Total:



State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

P.O. Box 1979, Farmington, NM 87499
(505) 325-2627

Date: 1/16/2023
Invoice: 12480
Purchase Order: 52100-0000072806
PO Line #: 6.1
Buyer: Matthew Mascarenas

Well Name: **Fowler Hair # 005** API: 30-025-11107

Third Party Charges

L1	Tibourn Services H2S Monitoring	2	each	\$27,200.74
L1	AST Transort - Tubing Trailer Rental	1	each	\$1,000.00
L1	AST Transort - Trash Trailer Combo	2	each	\$2,350.00
L1	TWS Inc- Backhoe and Foklift Rental	1	each	\$2,425.00
L1	Sundance-Water Disposal	2	each	\$1,398.03
L1	Blueprint Oilfield - Trucking Services	5	each	\$5,003.15
L1	Prime Well Service - Fishing Services	1	each	\$6,675.00
L1	Peak Fishing Services	1	each	\$11,932.88
L1	Indian Fire Safety - H2S Trailer/Monitors	2	each	\$1,900.00
	10% Handling Fee			\$5,988.48
	BlackHawk Energy Services - Rig Move	1	each	\$2,500.00

Third Party Total: \$68,373.28

Subtotal: \$ 218,775.12
NMGR Tax (5.375%): \$ 11,759.16
Grand Total: \$ 230,534.28

Ok to Pay 6/12/2023
Approval

IPANM Exhibit 45(o)

REMIT PAYMENT TO:
4706 Green Tree Blvd.
Midland, TX 79707



P.O. Box 1979, Farmington, NM 87499
(505) 329-2927

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Date: 2/15/2023
Invoice: 1046
Purchase Order: 52100-0000073064 73861
PO Line #: 1.1
Buyer: Leslie Griego

Well Name: Harrison # 001 API: 30-025-24609

Date	Item	Item Description	Qty	Units	Rate	Total
2/7/2023	A7	P&A Rig (double drum unit)	11	per hr	350.00	\$3,850.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	101	per mile	1.10	\$111.10
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	101	per mile	1.10	\$111.10
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	E7	BOP Equipment (First 4 Days/Day 1)	1	per day	450.00	\$450.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	E17	Certified Base Beam	1	per day	100.00	\$100.00
	F6	Tandem Axle Trailer-Tubing Trailer	2	per day	80.00	\$160.00
	F9	Backhoe Operator - Location Prep	3	per hr	110.00	\$330.00
	G7	Equipment Operator - Forklift	3	per hr	85.00	\$255.00
	M1	Companion Flange Rental	1	per day	25.00	\$25.00
	A11	Subsistence/Per Diem	4	person/day	150.00	\$600.00
	Tuesday, February 7, 2023					Day Total: \$11,292.20
2/8/2023	A7	P&A Rig (double drum unit)	3.5	per hr	350.00	\$1,225.00
	A8	Standby Rate for Double Derrick Rig	4.5	per hr	325.00	\$1,462.50
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	101	per mile	1.10	\$111.10
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	101	per mile	1.10	\$111.10
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	B3	Cement Pump Truck Travel	101	per mile	3.00	\$303.00
	E7	BOP Equipment (First 4 Days/Day 2)	1	per day	450.00	\$450.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	E17	Certified Base Beam	1	per day	100.00	\$100.00
	F6	Tandem Axle Trailer-Tubing Trailer	2	per day	80.00	\$160.00
	G7	Equipment Operator - Forklift	2	per hr	85.00	\$170.00
	M1	Companion Flange Rental	1	per day	25.00	\$25.00
	A11	Subsistence/Per Diem	4	person/day	150.00	\$600.00
	Wednesday, February 8, 2023					Day Total: \$10,017.70
2/9/2023	A7	P&A Rig (double drum unit)	11	per hr	350.00	\$3,850.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	101	per mile	1.10	\$111.10
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	101	per mile	1.10	\$111.10
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	C1	Wireline Unit on Location	1	per day	975.00	\$975.00
	C4	Large Wireline Truck Travel	101	per mile	3.40	\$343.40
	C5	Wireline Operator Pickup Travel	101	per mile	1.10	\$111.10
		Gauge Ring Run	1	per event	0.00	N/C
	C9	Gauge Ring Run Depth Charge	3200	per foot	0.45	\$1,440.00
	C 18.3	CIBP, 4.5" Wireline	1	each	2,190.00	\$2,190.00
	C9	CIBP Wireline Depth Charge	3200	per foot	0.45	\$1,440.00
	E1	2 3/8 Workstring (Per Well)	3200	per foot	1.61	\$5,152.00
	E7	BOP Equipment (First 4 Days/Day 3)	1	per day	450.00	\$450.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	E17	Certified Base Beam	1	per day	100.00	\$100.00
	F6	Tandem Axle Trailer-Tubing Trailer	2	per day	80.00	\$160.00
	G7	Equipment Operator - Forklift	1	per hr	85.00	\$85.00
	M1	Companion Flange Rental	1	per day	25.00	\$25.00
	A11	Subsistence/Per Diem	4	person/day	150.00	\$600.00
	Thursday, February 9, 2023					Day Total: \$22,443.70
2/10/2023	A7	P&A Rig (double drum unit)	11	per hr	350.00	\$3,850.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	101	per mile	1.10	\$111.10
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	101	per mile	1.10	\$111.10
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	B5	Type III Cement	45	per sack	30.00	\$1,350.00
	B7	Drayage, Sacks Ton/Mile	105.75	ton/mile	2.45	\$259.09



P.O. Box 1979, Farmington, NM 87499
(505) 325-2827

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Date: 2/15/2023
Invoice: 1046
Purchase Order: 52100-0000073064 73861
PO Line #: 1.1
Buyer: Leslie Griego

Well Name: **Harrison # 001** API: 30-025-24609

S	Salt Gel	25	per sack	10.00	\$250.00
C1	Wireline Unit on Location	1	per day	975.00	\$975.00
C4	Large Wireline Truck Travel	101	per mile	3.40	\$343.40
C5	Wireline Operator Pickup Travel	101	per mile	1.10	\$111.10
C10	CBL Base Logging Charge	1	per event	1,500.00	\$1,500.00
C11	CBL Logging Depth Charge	3190	per foot	0.20	\$638.00
E7	BOP Equipment (First 4 Days/Day 4)	1	per day	450.00	\$450.00
E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
E17	Certified Base Beam	1	per day	100.00	\$100.00
F6	Tandem Axle Trailer-Tubing Trailer	2	per day	80.00	\$160.00
G7	Equipment Operator - Forklift	1	per hr	85.00	\$85.00
M1	Companion Flange Rental	1	per day	25.00	\$25.00
A11	Subsistence/Per Diem	4	person/day	150.00	\$600.00

Friday, February 10, 2023

Day Total: \$16,218.79

2/13/2023	A7	P&A Rig (double drum unit)	11	per hr	350.00	\$3,850.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	101	per mile	1.10	\$111.10
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	101	per mile	1.10	\$111.10
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	B5	Type III Cement	65	per sack	30.00	\$1,950.00
	B7	Drayage, Sacks Ton/Mile	152.75	ton/mile	2.45	\$374.24
	S	Salt Gel	3	per sack	10.00	\$30.00
	C1	Wireline Unit on Location	1	per day	975.00	\$975.00
	C4	Large Wireline Truck Travel	101	per mile	3.40	\$343.40
	C5	Wireline Operator Pickup Travel	101	per mile	1.10	\$111.10
	C6	Perforations/Includes Depth	1	per event	1,650.00	\$1,650.00
	E8	BOP Equipment (After First 4 Days)	1	per day	175.00	\$175.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	E17	Certified Base Beam	1	per day	100.00	\$100.00
	F6	Tandem Axle Trailer-Tubing Trailer	2	per day	80.00	\$160.00
	G7	Equipment Operator - Forklift	1	per hr	85.00	\$85.00
	T2	4.5" Packer Rental	1	per day	1,930.00	\$1,930.00
	M1	Companion Flange Rental	1	per day	25.00	\$25.00
	A11	Subsistence/Per Diem	4	person/day	150.00	\$600.00

Monday, February 13, 2023

Day Total: \$17,880.94

2/14/2023	A7	P&A Rig (double drum unit)	11	per hr	350.00	\$3,850.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	101	per mile	1.10	\$111.10
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	101	per mile	1.10	\$111.10
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	B5	Type III Cement	100	per sack	30.00	\$3,000.00
	B7	Drayage, Sacks Ton/Mile	237	ton/mile	2.45	\$580.65
	S	Salt Gel	5	per sack	10.00	\$50.00
	C1	Wireline Unit on Location	1	per day	975.00	\$975.00
	C4	Large Wireline Truck Travel	101	per mile	3.40	\$343.40
	C5	Wireline Operator Pickup Travel	101	per mile	1.10	\$111.10
	C6	Perforations/Includes Depth	2	per event	1,650.00	\$3,300.00
	E8	BOP Equipment (After First 4 Days)	1	per day	175.00	\$175.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	E17	Certified Base Beam	1	per day	100.00	\$100.00
	F6	Tandem Axle Trailer-Tubing Trailer	2	per day	80.00	\$160.00
	M1	Companion Flange Rental	1	per day	25.00	\$25.00
	T2	4.5" Packer Rental	1	per day	1,930.00	\$1,930.00
	G7	Equipment Operator - Forklift	1	per hr	85.00	\$85.00
	A11	Subsistence/Per Diem	4	person/day	150.00	\$600.00

Tuesday, February 14, 2023

Day Total: \$20,807.35

2/15/2023	A7	P&A Rig (double drum unit)	5	per hr	350.00	\$1,750.00
	A3	Crew Travel Time To and From Site	1	per hr	175.00	\$175.00

Day Total: \$1,925.00



P.O. Box 1979, Farmington, NM 87499
(505) 325-2827

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Date: 2/15/2023
Invoice: 1046
Purchase Order: 52100-0000073064 **73861**
PO Line #: 1.1
Buyer: Leslie Griego

Well Name: **Harrison # 001** API: 30-025-24609

3/2/2023	F1	Tandem Rig Up Truck With Driver	2.5	per hr	150.00	\$375.00
	F10	Welder	2.5	per hr	98.00	\$245.00
	F11	Welder Truck Travel	1	per mile	3.10	\$3.10
	F9	Backhoe Operator	2.5	per hr	110.00	\$275.00
	F12	P&A Marker	1	per day	180.00	\$180.00
	A11	Subsistence/Per Diem	1	person/day	150.00	\$150.00
Day Total:						\$1,228.10

Third Party Charges

L1	AST Transort - Trash Trailer Combo	1	each	\$950.00
L1	AST Transort - Trailer Cleanout	1	each	\$800.00
L1	TWS Inc- Backhoe and Foklift Rental	1	each	\$1,617.00
L1	Sundance-Water Disposal	2	each	\$2,296.64
L1	Blueprint Oilfield - Trucking Services	6	each	\$4,600.00
L1	RTX Wireline	1	each	\$8,163.75
	10% Handling Fee			\$1,842.74
L1	BlackHawk Energy Services - Rig Move	1	each	\$2,516.00
Third Party Total:				\$22,786.13

Subtotal: \$ 124,599.91
NMGR Tax (6.3958%): \$ 7,969.16
Grand Total: \$ 132,569.07

Ok to Pay 6/12/2023
Approval

Invoice # 2024-00868**Invoice Date: 6/30/2024****NEW MEXICO OIL CONSERVATION DIVISION (**

1220 S ST. FRANCIS DRIVE
SANTA FE, NM 87505
USA

Aztec Well Servicing Co.

P.O. Box 100
Aztec, New Mexico 87410
Tel: (505) 334-6191 | Fax (505) 334-8728

**Please make checks payable to:
Aztec Well Servicing Co.**

Well No.: INDIAN #002**AWS0CT2****ANTHONY BUNNY**

Date	Description	Quantity	Price	Total
6/27/24	#7 FIELD RECEIPT	32.50	325.00	10,562.50
	#12 CEMENT PUMP TRUCK	3.00	5,000.00	15,000.00
	#12 CEMENT PUMP TRUCK - STANDBY NON PUMPING	1.00	1,000.00	1,000.00
	#4 UNIT CREW TRUCK	315.00	3.25	1,023.75
	#4 CEMENT CREW TRUCK	315.00	3.25	1,023.75
	#3 UNIT CREW TRAVEL	9.00	325.00	2,925.00
	#3 CEMENT CREW TRAVEL	3.50	150.00	525.00
	#1 CEMENTING SPECIALIST	3.50	1,000.00	3,500.00
	#1 VENDOR SUPERVISOR (RIG MOVE)	1.00	1,000.00	1,000.00
	#89 & 93TANDENM RIG UP TRUCK + AXLE TRLR (RIG MOVE)	24.50	200.00	4,900.00
	#90 SWAMPER	46.00	75.00	3,450.00
	#89 TANDEM RIG UP TRUCK (RIG MOVE)	21.50	200.00	4,300.00
	#93 AXLE TRLR	1.00	50.00	50.00
<u>SUPPLEMENTAL CHARGES</u>				
	#17 CEMENT	226.00	35.00	7,910.00
	#18 CEMENT DELIVERY CHARGE	478.00	6.00	2,868.00
	#153 BULK TRUCK TRANSPORT	2.00	75.00	150.00
	#66 2-3/8 WORKSTRING	1,404.00	1.00	1,404.00
	#94 TANDEM AXLE TRAILER	8.00	100.00	800.00
	#98 WELDER - YARD TO YARD	13.00	200.00	2,600.00
	#100 P&A MARKER	1.00	500.00	500.00
	#81 WASTE FLUID CONTAINER - WASH PIT	3.00	75.00	225.00
	#82 CERTIFIED BASE BEAM FOR RIG SUPPORT	3.00	250.00	750.00
	#21 WIRE LINE SERVICE CHARGE	2.00	2,200.00	4,400.00

Home of the Professional Roughnecks...

Payment shall be due and payable within thirty (30) days of the date of this invoice. Interest shall accrue on any outstanding balance, from the date due until paid in full, at a rate of 18% per annum. In the event that this invoice is placed in the hands of an attorney for collection, there shall be added to the unpaid principal balance, and interest accrued, all costs of collection and enforcement, including, but not limited to, reasonable attorneys' fees and all reasonable expenses incurred on account of such collection, whether or not suit is filed.

Invoice # 2024-00868**Invoice Date: 6/30/2024****NEW MEXICO OIL CONSERVATION DIVISION (**

1220 S ST. FRANCIS DRIVE
SANTA FE, NM 87505
USA

Aztec Well Servicing Co.

P.O. Box 100
Aztec, New Mexico 87410
Tel: (505) 334-6191 | Fax (505) 334-8728

**Please make checks payable to:
Aztec Well Servicing Co.**

Well No.: INDIAN #002**AWS0CT2****ANTHONY BUNNY**

Date	Description	Quantity	Price	Total
	#153 TUBLAR & RODS (NO CREDIT)	1.00	0.00	0.00
	#46 CEMENT RETAINER W/SETTING TOOL	1.00	3,200.00	3,200.00
	#29 WIRE LINE DEPTH CHARGE	1,434.00	1.00	1,434.00
	#2 VENDOR SUPERVISOR VEHICLE	90.00	2.00	180.00
	#114BULK TANK TECH & HELPER	27.00	60.00	1,620.00
	#83 CASING SCRAPER 4.5 TO 5.5	1.00	1,250.00	1,250.00
	#79 BIT SUB X OVER	1.00	500.00	500.00
	#28 SQUEEZE HOLES SINGLE GUN FLAT RATE	1.00	1,250.00	1,250.00
	#76 BOP COMPANION FLANGE RENTAL 8-7/8 X 7-1/16	1.00	250.00	250.00
	#24 MILEAGE CHARGE LARGE VEHICLE	72.00	6.00	432.00
	#30 CEMENT BOND LOG SERVICES	1.00	2,200.00	2,200.00
	#K1 KELLY OILFIELD SERVICES - CLEANUP & SALVAGE	1.00	11,070.00	11,070.00
	#K1 CBH TRUCKING & SALVAGE CRE	1.00	(130.00)	(130.00)
	#23 MILEAGE CHARGE SMALL VEHICLE	144.00	3.25	468.00
	#87 OFFSET CIRCULATING SPOOL 7-1/16	1.00	1,250.00	1,250.00
	#101 WATER-FRESH	240.00	2.50	600.00
	#96 VACCUM WATER TRUCK	26.30	120.00	3,156.00
	#153 WATER-DISPOSAL	605.00	2.50	1,512.50

OK to pay 7/12/24

Home of the Professional Roughnecks...

Payment shall be due and payable within thirty (30) days of the date of this invoice. Interest shall accrue on any outstanding balance, from the date due until paid in full, at a rate of 18% per annum. In the event that this invoice is placed in the hands of an attorney for collection, there shall be added to the unpaid principal balance, and interest accrued, all costs of collection and enforcement, including, but not limited to, reasonable attorneys' fees and all reasonable expenses incurred on account of such collection, whether or not suit is filed.

Sub Total: \$ 101,109.50

SJ Tax: \$ 6,572.12

Total: \$107,681.62

Ok to pay 7/12/2024



FIELD RECEIPT DAY 4

Customer:	NEW MEXICO OCD	Customer Number:	API Number: 30-045-21595		
Address:		Rig Number:	P.O. Number: INDIAN #003		
City, State, Zip:		Job Type:	Total Days: 4.0 Days		
District:	AZTEC	Well Type:	GAS		
Well Name & Number:	INDIAN #003	Well Location:	Sec.02,T30N,R16W	County: SAN JUAN	State: NEW MEXICO
Code:	Description:	UOM:	Quantity:	Price/Unit:	Net Amount:
P&A RIG EQUIPMENT & SERVICES:					
RG0003	Mobilization/Demobilization	hr	0.0	\$250.00	\$0.00
RG0004	Double derrick rig - 350 series w/ 4 man crew & equipment	hr	5.0	\$325.00	\$1,625.00
RG0006	Crew travel time to and from work site	hr	1.5	\$325.00	\$487.50
RG0007	Crew vehicle travel to and from work site	mi	90.0	\$3.25	\$292.50
AC0007	Certified base beam for rig support	day	1.0	\$250.00	\$250.00
AC0014	Stripper Rubber	ea	0.0	\$200.00	\$0.00
AC0005	Dope Bucket	ea	0.0	\$200.00	\$0.00
AC0027	Wiping rubber	ea	0.0	\$25.00	\$0.00
AC0012	Portable Toilet Rental	day	0.0	\$50.00	\$0.00
CEMENTING SERVICES:					
CM0001	Cement Pump Truck - travel	mi	0.0	\$6.00	\$0.00
CM0002	Cement Pump Truck Charge	day	1.0	\$5,000.00	\$5,000.00
CM0003	Cementing Specialist Charge	day	1.0	\$1,000.00	\$1,000.00
CM0004	Cement Service Crew - travel	mi	90.0	\$3.25	\$292.50
CM0005	Cement Crew Pickup	day	1.5	\$150.00	\$225.00
CM0006	Bulk Trailer Transport Charge	hr	2.0	\$75.00	\$150.00
CM0007	Cement, Farmington - 94lbs/sk	sk	32.0	\$35.00	\$1,120.00
CM0008	Cement Drayage - ton mileage ((ttl sks x 94#/sk) / 2000lbs/ton) x miles =	tm	67.7	\$6.00	\$406.20
CM0009	Bulk Tank Technician & Cementing Helper	hr	4.5	\$60.00	\$270.00
AC0008	Waste Fluid Container - wash pit	day	1.0	\$75.00	\$75.00
CCA013	Sugar	lb	0.0	\$2.00	\$0.00
SC2402	Calcium Chloride	lb	0.0	\$2.00	\$0.00
CM0011	Cement Pump Truck Charge - Standby/Non Pumping on loc.	day	0.0	\$1,000.00	\$0.00
AC0011	P&A marker	ea	1.0	\$500.00	\$500.00
AC0020	Welder	hr	7.0	\$200.00	\$1,400.00
WIRELINE & DOWNHOLE TOOL SERVICES: "THE WIRELINE GROUP"					
WE0001	Wireline Unit Service Charge	day	0.0	\$2,200.00	\$0.00
WE0006	Cement Bond Log Services - CBL	run	0.0	\$2,200.00	\$0.00
WE0005	Perforating Charge - 4 shot standard gun	ea	0.0	\$1,250.00	\$0.00
WE0008	Mileage charge - Large vehicle	mi	0.0	\$6.00	\$0.00
WE0009	Mileage charge - Small vehicle	mi	0.0	\$3.25	\$0.00
WE0034	Wireline Depth Charge - CBL/CCL	ft	0.0	\$1.00	\$0.00
EQUIPMENT & WATER HAULING					
TH0001	Tandem rig up trucks w/ drivers + tandem axle trlr to move equip. (rig move)	hr	24.5	\$250.00	\$6,125.00
TH0002	Tandem rig up trucks w/ drivers (rig move)	hr	15.0	\$200.00	\$3,000.00
TH0004	Swamper	hr	39.5	\$75.00	\$2,962.50
TH0003	Vendor's supervisor - (rig move)	day	1.0	\$1,000.00	\$1,000.00
TH0006	Vendor's supervisor vehicle travel to and from work site - (rig move)	mi	90.0	\$2.00	\$180.00
AC0019	Vacuum water trucks w/ drivers - 80.0bbls cap. or greater	hr	26.3	\$120.00	\$3,156.00
AC0017	Water - disposal	bbl	525.0	\$2.50	\$1,312.50
AC0018	Water - fresh	bbl	0.0	\$2.50	\$0.00
AC0037	Tandem axle trailer - to move pipe/workstring and/or laydown with handrails	day	2.0	\$100.00	\$200.00
AC0009	400bbl Fresh Water Tank - frac tank	day	0.0	\$100.00	\$0.00
CEMENT RETAINERS & CAST IRON BRIDGE PLUGS					
DHT007	Cement Retainer w/ setting tool - 4.5"	ea	0.0	\$3,200.00	\$0.00
DHT012	Bit Sub - X-over	well	0.0	\$500.00	\$0.00
DHT006	Casing Scaper - 4.5" to 5.5"	well	0.0	\$1,250.00	\$0.00
DHT004	Drill Bit - 4.75"	well	0.0	\$500.00	\$0.00
DHT002	Service Tool Operator	day	0.0	\$1,800.00	\$0.00
DHT014	Tool Inspections/Repairs - Scraper and bit sub	ea	0.0	\$0.00	\$0.00
DHT015	Tool Inspections/Repairs - CICR/CIBP Setting tool	ea	0.0	\$0.00	\$0.00
MISCELLANEOUS SERVICES & CHARGES:					
AC0029	Diesel fuel used	ea	0.0	\$0.00	\$0.00
OB0002	BOP companion flange rental 8-7/8" x 7-1/16" 3M - per well	well	0.0	\$250.00	\$0.00
AC0031	2-3/8" Workstring	per ft	0.0	\$1.00	\$0.00
AC0035	KELLEY OILFIELD SERVICES - Clean up and salvage crew	ea	0.0	\$0.00	\$0.00
OB0003	Offset Circulating Spool 7-1/16", 3M w/ bolts and ring gaskets	min.	0.0	\$1,250.00	\$0.00
TERMS: Cash in advance unless AWSOC has approved credit prior to sale. Credit terms of sale for approved accounts are total invoice due on or before the 30th day from the date of invoice.				NET TOTAL: \$31,029.70	
CUSTOMER AUTHORIZED AGENT				Customer Representative: ANTHONY BUNNY	
				Aztec Well Servicing Co. Representative: DEAN MESTAS	
				Date: June 27, 2024	
SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER THE TERMS AND CONDITIONS (INCLUDING INDEMNIFICATION OBLIGATIONS) LISTED HERE OR IN THE CUSTOMER CONTRACT FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER.					



CONFIDENTIAL - EXEMPT FROM DISCLOSURE
 IF ANM-Exhibit 45(q)

CEMENT JOB DETAIL SHEET

~~IPANM Exhibit 45(c)~~ CUSTOMER AUTHORIZING AGENT



State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Date: 12/2/2022
Invoice: 12399
Purchase Order: 52100-0000072806
PO Line #: 8.1
Buyer: Matthew Mascarenas

Well Name: **Judy # 003** API: 30-025-26262

Date	Item	Item Description	Qty	Units	Rate	Total
11/18/2022	A5	P&A Rig (double drum unit)	7	per hr	350.00	\$2,450.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	93	per mile	1.10	\$102.30
	G9	Laborer/Helper (5th hand)	7	per hr	73.00	\$511.00
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	93	per mile	1.10	\$102.30
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	B3	Cement Pump Truck Travel	2	per mile	3.00	\$6.00
	E7	BOP Equipment (First 4 Days/Day 1)	1	per day	450.00	\$450.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	E17	Certified Base Beam	1	per day	100.00	\$100.00
	F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	F9	Backhoe Operator - Location Prep	8	per hr	110.00	\$880.00
	A11	Subsistence/Per Diem	6	person/day	150.00	\$900.00
	Friday, November 18, 2022					Day Total: \$10,881.60
11/21/2022	A5	P&A Rig (double drum unit)	8	per hr	350.00	\$2,800.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	93	per mile	1.10	\$102.30
	G9	Laborer/Helper (5th hand)	8	per hr	73.00	\$584.00
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	93	per mile	1.10	\$102.30
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	G7	Equipment Operator - Forklift		per hr	85.00	\$0.00
	E7	BOP Equipment (First 4 Days/Day 2)	1	per day	450.00	\$450.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	E17	Certified Base Beam	1	per day	100.00	\$100.00
	F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	A11	Subsistence/Per Diem	5	person/day	150.00	\$750.00
	Monday, November 21, 2022					Day Total: \$10,268.60
11/22/2022	A5	P&A Rig (double drum unit)	8	per hr	350.00	\$2,800.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	93	per mile	1.10	\$102.30
	G9	Laborer/Helper (5th hand)	8	per hr	73.00	\$584.00
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	93	per mile	1.10	\$102.30
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	E7	BOP Equipment (First 4 Days/Day 3)	1	per day	450.00	\$450.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	E17	Certified Base Beam	1	per day	100.00	\$100.00
	F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	A11	Subsistence/Per Diem	5	person/day	150.00	\$750.00
	Tuesday, November 22, 2022					Day Total: \$10,268.60
11/23/2022	A5	P&A Rig (double drum unit)	7	per hr	350.00	\$2,450.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	93	per mile	1.10	\$102.30
	G9	Laborer/Helper (5th hand)	8	per hr	73.00	\$584.00
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00



State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

P.O. Box 1979, Farmington, NM 87499
(505) 325-2627

Date: 12/2/2022
Invoice: 12399
Purchase Order: 52100-0000072806
PO Line #: 8.1
Buyer: Matthew Mascarenas

Well Name: **Judy # 003** API: 30-025-26262

C5	Wireline Operator Pickup Travel	93	per mile	1.10	\$102.30
C6	Perforations/Includes Depth	1	per event	1,650.00	\$1,650.00
E9	BOP Equipment (After First 4 Days)	1	per day	175.00	\$175.00
E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
E17	Certified Base Beam	1	per day	100.00	\$100.00
F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
A11	Subsistence/Per Diem	0	person/day	150.00	\$0.00
Friday, December 2, 2022					Day Total: \$8,707.15

1/12/2023	F10	Welder	3.5	per hr	98.00	\$343.00
	F11	Welder Truck Travel	55	per mile	3.10	\$170.50
	F9	Backhoe Operator	3.5	per hr	110.00	\$385.00
	F13	P&A Marker	1	per day	180.00	\$180.00
Thursday, January 12, 2023					Day Total: \$1,078.50	

Third Party Charges					
L1	Tibourn Services H2S Monitoring	1	each		\$19,943.20
L1	AST Transort - Tubing Trailer Rental	1	each		\$1,000.00
L1	AST Transort - Trash Trailer Combo	1	each		\$1,400.00
L1	TWS Inc- Backhoe and Foklift Rental	1	each		\$2,425.00
L1	Sundance-Water Disposal	1	each		\$1,151.74
L1	J&S Services - Fishing Services-Rentals	1	each		\$22,540.62
L1	Blueprint Oilfield - Trucking Services	1	each		\$3,051.50
	10% Handling Fee				\$5,151.21
L1	BlackHawk-Pipe Dope/Wiper/Tong Dies	1			\$205.00
Third Party Total:					\$56,868.27

Subtotal: \$ 186,344.35
NMGRT Tax (5.375%): \$ 10,016.01
Grand Total: \$ 196,360.35

OK to pay



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: **20166**

Invoice Date: 6/8/2022

Terms: Net 30

Vendor # 0000147191

PO # 52100-0000071378

OGRID # 330485

API # 300005010455

Location: Cato San Andres Unit #049

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
5/22/2022	7633	Mobilization P&A	1	1,680.00	1,680.00T
		Unit, Crew & Tool P&A Rig 35	5	250.00	1,250.00T
		Crew Daily Travel	2	150.00	300.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		BOP Companion Flange	1	250.00	250.00T
		Tubing Head for Casing	1	250.00	250.00T
		Backhoe Service	2	100.00	200.00T
5/23/2022	9348	Unit, Crew & Tool P&A Rig 35	4	250.00	1,000.00T
		Crew Daily Travel	4	150.00	600.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
5/24/2022	0012	Unit, Crew & Tool P&A Rig 35	13	250.00	3,250.00T
		Crew Daily Travel	4	150.00	600.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		1 1/4" Workstring P&A	3,408	0.55	1,874.40T
		Slip Grip Elevators	1	400.00	400.00T
		BOP Rams	1	200.00	200.00T
		3" Bit	1	200.00	200.00T
		Cement Service	1	4,500.00	4,500.00T
		Cement Pumped	50	20.00	1,000.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Fresh Water	2	40.00	80.00T
		80 bbl Water Truck	12	68.00	816.00T
		Stripper Rubber	1	201.60	201.60T
		Tong Dies	1	102.24	102.24T

Tax Location	Subtotal
CCN	Sales Tax (6.5208%)
	Balance Due



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Invoice

Invoice #: **20166**

Invoice Date: 6/8/2022

Terms: Net 30

Vendor # 0000147191

PO # 52100-0000071378

OGRID # 330485

API # 300005010455

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Location: Cato San Andres Unit #049

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
		Sugar	125	2.00	250.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Fresh Water	1	40.00	40.00T
		80 bbl Water Truck	10	68.00	680.00T
5/31/2022		Cement Service	1	4,500.00	4,500.00T
		Cement Pumped	19	20.00	380.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Drayage for Cement Hauling	800	1.60	1,280.00T
		Welder & Equipment for Cut-Off	4	75.00	300.00T
		Welder Mileage	200	0.55	110.00T
		Wellhead Cutoff / Marker	1	500.00	500.00T
		Water/Disposal	160	1.25	200.00T
		80 bbl Water Truck	10	68.00	680.00T
		Backhoe Service	2	100.00	200.00T
		Performance Bond	1	1,198.85	1,198.85T

Tax Location	Subtotal	\$64,605.29
CCN	Sales Tax (6.5208%)	\$4,212.78
	Balance Due	OK TO PAY \$68,818.07



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: **20160**

Invoice Date: 6/6/2022

Terms: Net 30

Vendor # 0000147191

PO # 52100-0000071376

OGRID # 330485

API # 30-005-10491

Location: Cato San Andres Unit #027

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
5/19/2022	6735	Mobilization P&A	1	1,680.00	1,680.00T
		Unit, Crew & Tools P&A-Rig 26	8	250.00	2,000.00T
		Crew Daily Travel	2	150.00	300.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Backhoe Service	2	100.00	200.00T
5/20/2022	5165	Unit, Crew & Tools P&A-Rig 26	12	250.00	3,000.00T
		Crew Daily Travel	4	150.00	600.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		BOP Companion Flange	1	250.00	250.00T
		Tubing Head for Casing	1	250.00	250.00T
		Bit Sub	1	150.00	150.00T
		Casing Scraper	1	200.00	200.00T
		Workstring P&A	1,152	0.45	518.40T
		Drilling Package	1	500.00	500.00T
		Waste Container 180 bbl Pit	1	50.00	50.00T
		Fresh Water	2	40.00	80.00T
		80 bbl Water Truck	12	68.00	816.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
5/24/2022	9283	Unit, Crew & Tools P&A-Rig 26	12	250.00	3,000.00T
		Crew Daily Travel	4	150.00	600.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Drilling Package	1	500.00	500.00T
		Waste Container 180 bbl Pit	1	50.00	50.00T

Tax Location

Subtotal

CCN

Sales Tax (6.5208%)

Balance Due



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Invoice

Invoice #: **20160**

Invoice Date: 6/6/2022

Terms: Net 30

Vendor # 0000147191

PO # 52100-0000071376

OGRID # 330485

API # 30-005-10491

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Location: Cato San Andres Unit #027

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
5/31/2022		Remote Crew Per Diem P&A	3	120.00	360.00T
		Wireline Service Truck on location	1	500.00	500.00T
		Wireline Service Truck Mileage	200	3.00	600.00T
		Wireline Crew Truck Mileage	200	1.00	200.00T
		Wireline Depth Charge	452	0.35	158.20T
		Perforate	1	3,800.00	3,800.00T
		Perforate Additional Run	1	750.00	750.00T
		Remote Crew Per Diem P&A	2	120.00	240.00T
		Fresh Water	1	40.00	40.00T
		80 bbl Water Truck	10	68.00	680.00T
		Drayage for Cement Hauling	800	1.60	1,280.00T
		Welder & Equipment for Cut-Off	4	75.00	300.00T
		Welders Truck Mileage	200	0.55	110.00T
		Wellhead Cut-Off / Marker	1	500.00	500.00T
		Water/Disposal	180	1.25	225.00T
		80 bbl Water Truck	10	68.00	680.00T
		Backhoe Service	2	100.00	200.00T
		Performance Bond	1	1,474.59	1,474.59T

Tax Location	Subtotal	\$79,489.39
CCN	Sales Tax (6.5208%)	\$5,183.34
	Balance Due	OK TO PAY \$84,672.73



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Invoice

Invoice #: **20167**

Invoice Date: 6/8/2022

Terms: Net 30

Vendor # 0000147191

PO # 52100-0000071388

OGRID # 330485

API # 30-005-20294

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Location: Cato San Andres Unit 025

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
5/26/2022	2847	Mobilization P&A	1	1,680.00	1,680.00T
		Unit, Crew & Tools P&A-Rig 26	3	250.00	750.00T
		Crew Daily Travel	2	150.00	300.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Backhoe Service	2	100.00	200.00T
5/27/2022	9913	Unit, Crew & Tools P&A-Rig 26	12	250.00	3,000.00T
		Crew Daily Travel	4	150.00	600.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		BOP Companion Flange	1	250.00	250.00T
		Tubing Head for Casing	1	250.00	250.00T
		Fresh Water	2	40.00	80.00T
		80 bbl Water Truck	12	68.00	816.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
5/28/2022	5851	Unit, Crew & Tools P&A-Rig 26	12	250.00	3,000.00T
		Crew Daily Travel	4	150.00	600.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Workstring P&A	1,050	0.45	472.50T
		Casing Scraper	1	200.00	200.00T
		4.5" Packer	1	1,500.00	1,500.00T
		Fishing Tools	1	100.00	100.00T
		Cement Service	1	4,500.00	4,500.00T
		Cement Pumped	25	20.00	500.00T
		Salt Gel	10	25.00	250.00T

Tax Location	Subtotal
CCN	Sales Tax (6.5208%)
	Balance Due



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Invoice

Invoice #: **20167**

Invoice Date: 6/8/2022

Terms: Net 30

Vendor # 0000147191

PO # 52100-0000071388

OGRID # 330485

API # 30-005-20294

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Location: Cato San Andres Unit 025

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
		Calcium Chloride	100	1.00	100.00T
		Sugar	125	2.00	250.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Fresh Water Truck	2	40.00	80.00T
		80 bbl Water Truck	10	68.00	680.00T
5/29/2022	2842	Unit, Crew & Tools P&A-Rig 26	12	250.00	3,000.00T
		Crew Daily Travel	4	150.00	600.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Cement Service	1	4,500.00	4,500.00T
		Cement Pumped	140	20.00	2,800.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Wireline Service Truck on Location	1	500.00	500.00T
		Wireline Service Mileage	200	3.00	600.00T
		Wireline Crew Truck Mileage	200	1.00	200.00T
		Wireline Depth Charge	452	0.35	158.20T
		Perforate	1	3,800.00	3,800.00T
		Perforate - Additional Run	1	750.00	750.00T
		Remote Crew Per Diem P&A	2	120.00	240.00T
		Fresh Water	1	40.00	40.00T
		80 bbl Water Truck	10	68.00	680.00T
5/31/2022		Drayage for Cement Hauling	800	1.60	1,280.00T
		Welder & Equipment for Cut-Off	4	75.00	300.00T
		Welder Truck Mileage	200	0.55	110.00T
		Wellhead Cut-Off / Marker	1	500.00	500.00T
		Water/Disposal	160	1.25	200.00T
		80 bbl Water Truck	10	68.00	680.00T
		Backhoe Service	2	100.00	200.00T

Tax Location	Subtotal
CCN	Sales Tax (6.5208%)
	Balance Due



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: **20167**

Invoice Date: 6/8/2022

Terms: Net 30

Vendor # 0000147191

PO # 52100-0000071388

OGRID # 330485

API # 30-005-20294

Location: Cato San Andres Unit 025

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
		Performance Bond	1	895.77	895.77T

Tax Location	Subtotal	\$48,272.47
CCN	Sales Tax (6.5208%)	\$3,147.75
	Balance Due	OK TO PAY \$51,420.22

ORIGINAL**J & B Well Servicing, LLC**HC 65 Box 274
Crossroads, NM 88114**INVOICE**

Date	Invoice #
2/29/2020	2559

Bill To
State of NM Oil Conservation 1625 North French Drive Hobbs, NM 88240

Lease
State of New Mexico formerly Canyon E & P North Shugart Queen Unit # 11 API # 30-015-05600

P.O. #	Due Date
52100-0000064138	3/30/2020

Qty	Item	Description	Rate	Amount
7	A1	Supervisor - includes vehicle, travel time and communication	500.00	3,500.00T
60.5	A7	Double Derrick Rig - (greater than 3000') and equipment	250.00	15,125.00T
1	B1	Cement Equipment on location (\$/day)	2,750.00	2,750.00T
260	B5	Class C Cement, 94 lb. sack - FOB location (\$/sack)	18.00	4,680.00T
50	B8	Calcium Chloride	2.00	100.00T
1	C1	Wireline unit on location	750.00	750.00T
3	C6	Perforations	1,500.00	4,500.00T
1	C18.3	4.5" Cast Iron bridge plug	1,600.00	1,600.00T
3,100	E1	Tubing Work String-size 2 3/8" or 2 7/8" EUE	0.45	1,395.00T
4	E15	Blow Down Tank	150.00	600.00T
6	F1	Tandem Rig Up Truck with driver (\$/hr)	95.00	570.00T
16	F4	1 Ton truck and driver	50.00	800.00T
13.5	F9	Backhoe	95.00	1,282.50T
8	F10	Welder	85.00	680.00T
1	F12	P & A Marker	150.00	150.00T
29	H12	Vacuum Truck	95.00	2,755.00T
10	S1	Salt Gel	15.00	150.00T
1	T2	4 1/2" or 5 1/2" Packer	450.00	450.00T
260	V5	Fresh water	1.00	260.00T
110	V6	Brine water	2.75	302.50T
1	L1	Third Party Charges--Rotary Wire Line--\$4225.00+10%	4,675.50	4,675.50T
130	M	Fluid to SWD	0.80	104.00T
120	M	Fluid and solids to land fill	5.00	600.00T
1	M	Jet out fee at land fill	125.00	125.00T

Thank you for your business.

Office # 575-675-2356

Fax # 575-675-2339

Subtotal \$47,904.50

Sales Tax (5.5%) \$2,634.75

Total \$50,539.25

OK TO PAY

original

J & B Well Servicing, LLC

HC 65 Box 274
Crossroads, NM 88114

**INVOICE**

Date	Invoice #
4/6/2020	2582

Bill To
State of NM Oil Conservation 1625 North French Drive Hobbs, NM 88240

Lease
State of New Mexico formerly Canyon E & P Company Artesia Metex Unit # 67 API # 30-015-27195

P.O. #	Due Date
52100-0000065265	5/6/2020

Qty	Item	Description	Rate	Amount
2	A1	Supervisor - includes vehicle, travel time and communication	500.00	1,000.00T
15	A7	Double Derrick Rig - (greater than 3000') and equipment	250.00	3,750.00T
1	B1	Cement Equipment on location (\$/day)	2,750.00	2,750.00T
110	B5	Class C Cement, 94 lb. sack - FOB location (\$/sack)	18.00	1,980.00T
1	C1	Wireline unit on location	750.00	750.00T
1	C18.4	5.5 Cast Iron Bridge Plug	1,600.00	1,600.00T
1,722	E1	Tubing Work String-size 2 3/8" or 2 7/8" EUE	0.45	774.90T
1	E11	BOP Companion Flange	150.00	150.00T
1	E13	Power Rod Tongs	125.00	125.00T
3	E15	Blow Down Tank	150.00	450.00T
6	F1	Tandem Rig Up Truck with driver (\$/hr)	95.00	570.00T
8	F4	1 Ton truck and driver	50.00	400.00T
7	F9	Backhoe	95.00	665.00T
5	F10	Welder	85.00	425.00T
1	F12	P & A Marker	150.00	150.00T
11	H12	Vacuum Truck	95.00	1,045.00T
5	S1	Salt Gel	15.00	75.00T
1	V1	Rig Mats--5 day min	350.00	350.00T
130	V5	Fresh water	1.00	130.00T
75	V6	Brine water	2.75	206.25T
80	M	Fluid and solids to land fill	5.00	400.00T
1	M	Jet out fee at land fill	125.00	125.00T
81	Q	Salvage--81 3/4" rods	-1.00	-81.00T
67	Q	Salvage--81 jts. 2 7/8" tubing	-5.00	-335.00T

Thank you for your business.

Office # 575-675-2356

Fax # 575-675-2339

Subtotal \$17,455.15

Sales Tax (5.5%) \$960.03

Total *Gabriel wade* **\$18,415.18**

OK TO PAY



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: **18830**

Invoice Date: 4/13/2021

Terms: Net 15

Vendor # 0000147191

PO # 52100-0000068323

OGRID # 330485

API # 30-005-20023

Location: Cato San Andres Unit #95

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
4/8/2021	8180	Mobilization P&A	15	105.00	1,575.00T
		Unit, Crew & Tools P&A-Rig 31	10	250.00	2,500.00T
		Crew Daily Travel	1	150.00	150.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Remote Crew Per Diem P&A	4	120.00	480.00T
		Workstring P&A	600	0.45	270.00T
		BOP Companion Flange	1	250.00	250.00T
		Tubing Head for Casing	1	250.00	250.00T
		Drilling Package	1	500.00	500.00T
		Certified Base Beam	1	50.00	50.00T
		Waste Container 180 bbl Pit	1	50.00	50.00T
		Fresh Water 80 bbl	2	40.00	80.00T
		80 bbl Water Truck	10	68.00	680.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Backhoe Service	1	100.00	100.00T
		Salt Gel	6	25.00	150.00T
		Cedar Fiber	8	25.00	200.00T
4/9/2021	8845	Unit, Crew & Tools P&A-Rig 31	8	250.00	2,000.00T
		Crew Daily Travel	2	150.00	300.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Remote Crew Per Diem P&A	4	120.00	480.00T
		Workstring P&A	1,380	0.45	621.00T
		Drilling Package	1	500.00	500.00T
		Certified Base Beam	1	50.00	50.00T
		Waste Container 180 bbl Pit	1	50.00	50.00T
		Fresh Water 80 bbls	2	40.00	80.00T
		80 bbl Water Truck	8	68.00	544.00T
4/12/2021	0720	Unit, Crew & Tools P&A-Rig 31	7	250.00	1,750.00T
		Crew Daily Travel	2	150.00	300.00T

Tax Location	Subtotal
CCN	Sales Tax (6.5208%)
	Balance Due



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: **18830**

Invoice Date: 4/13/2021

Terms: Net 15

Vendor # 0000147191

PO # 52100-0000068323

OGRID # 330485

API # 30-005-20023

Location: Cato San Andres Unit #95

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Workstring P&A	2,680	0.45	1,206.00T
		Drilling Package	1	500.00	500.00T
		Certified Base Beam	1	50.00	50.00T
		Waste Container 180 bbl Pit	1	50.00	50.00T
		Cement Service	1	3,500.00	3,500.00T
		Cement Pumped	70	20.00	1,400.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Fresh Water 80 bbl	2	40.00	80.00T
		80 bbl Water Truck	8	68.00	544.00T
4/13/2021	3999	Unit, Crew & Tools P&A-Rig 31	12	250.00	3,000.00T
		Crew Travel - Daily	2	150.00	300.00T
		Crew Vehicle - Daily	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Workstring P&A	2,450	0.45	1,102.50T
		Cement Service	1	3,500.00	3,500.00T
		Cement Pumped	140	20.00	2,800.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Fresh Water 80 bbls	2	40.00	80.00T
		80 bbl Water Truck	10	68.00	680.00T
4/14/2021	6289	Unit, Crew & Tools P&A-Rig 31	12	250.00	3,000.00T
		Crew Daily Travel	2	150.00	300.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Workstring P&A	1,920	0.45	864.00T

Tax Location	Subtotal
CCN	Sales Tax (6.5208%)
	Balance Due



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: **18830**

Invoice Date: 4/13/2021

Terms: Net 15

Vendor # 0000147191

PO # 52100-0000068323

OGRID # 330485

API # 30-005-20023

Location: Cato San Andres Unit #95

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
		Cement Service	1	3,500.00	3,500.00T
		Cement Pumped	140	20.00	2,800.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Fresh Water 80 bbls	2	40.00	80.00T
		80 bbl Water Truck	10	68.00	680.00T
4/15/2021	0957	Unit, Crew & Tools P&A-Rig 31	12	250.00	3,000.00T
		Crew Daily Travel	2	150.00	300.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Workstring P&A	1,800	0.45	810.00T
		Cement Service	1	3,500.00	3,500.00T
		Cement Pumped	140	20.00	2,800.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Fresh Water 80 bbls	2	40.00	80.00T
		80 bbl Water Truck	10	68.00	680.00T
4/16/2021	0200	Unit, Crew & Tools P&A-Rig 31	8	250.00	2,000.00T
		Crew Travel - Daily	2	150.00	300.00T
		Crew Vehicle - Daily	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Workstring P&A	1,450	0.45	652.50T
		Cement Service	1	3,500.00	3,500.00T
		Cement Pumped	140	20.00	2,800.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Fresh Water 80 bbls	2	40.00	80.00T
		80 bbl Water Truck	10	68.00	680.00T
4/19/2021	3545	Unit, Crew & Tools P&A-Rig 31	6	250.00	1,500.00T
			Tax Location	Subtotal	
			CCN	Sales Tax (6.5208%)	
				Balance Due	



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: **18830**

Invoice Date: 4/13/2021

Terms: Net 15

Vendor # 0000147191

PO # 52100-0000068323

OGRID # 330485

API # 30-005-20023

Location: Cato San Andres Unit #95

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
		Crew Daily Travel	2	150.00	300.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Workstring P&A	600	0.45	270.00T
		Cement Service	1	3,500.00	3,500.00T
		Cement Pumped	42	20.00	840.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Fresh Water 80 bbls	2	40.00	80.00T
		80 bbl Water Truck	8	68.00	544.00T
4/20/2021	7010	Unit, Crew & Tools P&A-Rig 31	12	250.00	3,000.00T
		Crew Daily Travel	2	150.00	300.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Workstring P&A	500	0.45	225.00T
		Cement Service	1	3,500.00	3,500.00T
		Cement Pumped	188	20.00	3,760.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Fresh Water 80 bbl	2	40.00	80.00T
		80 bbl Water Truck	8	68.00	544.00T
4/21/2021	8117	Unit, Crew & Tools P&A-Rig 31	5	250.00	1,250.00T
		Crew Daily Travel	1	150.00	150.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Cement Service	1	3,500.00	3,500.00T
		Cement Pumped	97	20.00	1,940.00T
		Sugar	300	2.00	600.00T

Tax Location	Subtotal
CCN	Sales Tax (6.5208%)
	Balance Due



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: **18830**

Invoice Date: 4/13/2021

Terms: Net 15

Vendor # 0000147191

PO # 52100-0000068323

OGRID # 330485

API # 30-005-20023

Location: Cato San Andres Unit #95

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
		Calcium Chloride	150	1.00	150.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Haul Drayage	400	1.60	640.00T
		Perforating	1	3,800.00	3,800.00T
		Remote Crew Per Diem P&A	2	120.00	240.00T
		Wireline Service Mileage	159	1.00	159.00T
		Wellhead Cut-off / Marker	1	500.00	500.00T
		Water/Disposal	80	1.25	100.00T
		80 bbl WaterTruck for Disposal	6	68.00	408.00T
		Backhoe Service	2	100.00	200.00T
		Performance Bond	1	2,094.55	2,094.55T
</					

gabriel wade

ORIGINAL

J & B Well Servicing, LLC

HC 65 Box 274
Crossroads, NM 88114

**INVOICE**

Date	Invoice #
9/30/2020	2625

Bill To
State of NM Oil Conservation 1625 North French Drive Hobbs, NM 88240

Lease
State of New Mexico formerly Tom R Cone Gulf Federal # 2 API # 30-025-00910

P.O. #	Due Date
52100-0000067170	10/30/2020

Qty	Item	Description	Rate	Amount
3	A1	Supervisor - includes vehicle, travel time and communication	500.00	1,500.00T
35	A7	Double Derrick Rig - (greater than 3000') and equipment	250.00	8,750.00T
1	B1	Cement Equipment on location (\$/day)	2,750.00	2,750.00T
195	B5	Class C Cement, 94 lb. sack - FOB location (\$/sack)	18.00	3,510.00T
100	B8	Calcium Chloride	2.00	200.00T
1	C1	Wireline unit on location	750.00	750.00T
2	C6	Perforations	1,500.00	3,000.00T
1	C18.4	5.5 Cast Iron Bridge Plug	1,600.00	1,600.00T
1	D5	Casing Scraper	450.00	450.00T
2,350	E1	Tubing Work String-size 2 3/8" or 2 7/8" EUE	0.45	1,057.50T
1	E11	BOP Companion Flange	150.00	150.00T
3	E15	Blow Down Tank	150.00	450.00T
11	F1	Tandem Rig Up Truck with driver (\$/hr)	95.00	1,045.00T
14	F4	1 Ton truck and driver	50.00	700.00T
14	F9	Backhoe	95.00	1,330.00T
4	F10	Welder	85.00	340.00T
1	F12	P & A Marker	150.00	150.00T
21	H12	Vacuum Truck	95.00	1,995.00T
10	S1	Salt Gel	15.00	150.00T
1	T2	4 1/2" or 5 1/2" Packer	450.00	450.00T
1	V1	Rig Mats--5 day min	350.00	350.00T
130	V5	Fresh water	1.00	130.00T
100	V6	Brine water	2.75	275.00T
78	Q	Salvage--78 jts. 2 3/8" tubing	-5.00	-390.00T

Thank you for your business.

Office # 575-675-2356

Fax # 575-675-2339

Subtotal \$30,692.50

Sales Tax (5.5%) \$1,688.09

Total **OK TO PAY** **\$32,380.59**

gabriel wade



Invoice

J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice #: **19644**

Invoice Date: 1/13/2022

Terms: Net 30

Vendor # 0000147191

PO # 52100-0000069510

OGRID # 330485

API # 30-005-20932

Location: Cato San Andres Unit 002

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
1/5/2022	0801	Mobilization P&A	1	1,575.00	1,575.00T
		Unit, Crew & Tools P&A-Rig 26	5	250.00	1,250.00T
		Crew Daily Travel	2	150.00	300.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Backhoe	2	100.00	200.00T
		Fresh Water	2	40.00	80.00T
		80 bbl Water Truck	6	68.00	408.00T
1/6/2022	4281	Unit, Crew & Tools P&A-Rig 26	5.5	250.00	1,375.00T
		Crew Daily Travel	2	150.00	300.00T
		BOP Companion Flange	1	250.00	250.00T
1/12/2022	7707	Unit, Crew & Tools P&A-Rig 26	4.5	250.00	1,125.00T
		Crew Daily Travel	2	150.00	300.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Wireline Service Jet Cut Tubing	1	3,900.00	3,900.00T
		Remote Crew Per Diem P&A	2	120.00	240.00T
		Wireline Service Mileage	159	1.00	159.00T
1/13/2022	5461	Unit, Crew & Tools P&A-Rig 26	11.5	250.00	2,875.00T
		Crew Daily Travel	4	150.00	600.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Workstring P&A	1,990	0.45	895.50T
		Cement Retainer	1	1,500.00	1,500.00T
		Cement Service	1	4,500.00	4,500.00T
		Cement Pumped	108	20.00	2,160.00T

Tax Location	Subtotal
CCN	Sales Tax (6.5208%)
	Balance Due



Invoice

J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice #: **19644**
Invoice Date: 1/13/2022

Terms: Net 30

Vendor # 0000147191

PO # 52100-0000069510

OGRID # 330485

API # 30-005-20932

Location: Cato San Andres Unit 002

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
1/14/2022	6517	Remote Crew Per Diem P&A	3	120.00	360.00T
		Casing Scraper	1	200.00	200.00T
		Wireline Service to Jet Cut Tubing	1	3,900.00	3,900.00T
		Cement Bond Log	1	3,100.00	3,100.00T
		Remote Crew Per Diem P&A	2	120.00	240.00T
		Wireline Service Mileage	159	1.00	159.00T
		Fresh Water	2	40.00	80.00T
		80 bbl Water Truck	6	68.00	408.00T
		Unit, Crew & Tools P&A-Rig 26	9	250.00	2,250.00T
		Crew Daily Travel	2	150.00	300.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Workstring P&A	1,927	0.45	867.15T
		Cement Retainer	1	1,500.00	1,500.00T
		Cement Service	1	4,500.00	4,500.00T
		Cement Pumped	150	20.00	3,000.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Perforate	1	3,800.00	3,800.00T
		Perforate Additional Run	1	750.00	750.00T
		Remote Crew Per Diem P&A	2	120.00	240.00T
		Wireline Service Mileage	159	1.00	159.00T
		Salt Gel	10	25.00	250.00T
1/17/2022	7812	Unit, Crew & Tools P&A-Rig 26	6	250.00	1,500.00T
		Crew Daily Travel	2	150.00	300.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Fresh Water	1	40.00	40.00T

Tax Location	Subtotal
CCN	Sales Tax (6.5208%)
	Balance Due



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: **19644**

Invoice Date: 1/13/2022

Terms: Net 30

Vendor # 0000147191

PO # 52100-0000069510

OGRID # 330485

API # 30-005-20932

Location: Cato San Andres Unit 002

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
1/18/2022	4958	80 bbl Water Truck	6	68.00	408.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Unit, Crew & Tools P&A-Rig 26	15	250.00	3,750.00T
		Crew Daily Travel	4	150.00	600.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Cement Service	1	4,500.00	4,500.00T
		Cement Pumped	382	20.00	7,640.00T
		Calcium Chloride	200	1.00	200.00T
		Sugar	275	2.00	550.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
1/19/2022		Drayage for Cement Hauling	400	1.60	640.00T
		Cement Service	1	4,500.00	4,500.00T
		Cement Pumped	2	20.00	40.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Wellhead Cut-Off / Marker	1	500.00	500.00T
		Water/Disposal	160	1.25	200.00T
		80 bbl Water Truck	6	68.00	408.00T
		Backhoe Service	2	100.00	200.00T
		Performance Bond	1	1,603.76	1,603.76T

Tax Location	Subtotal	\$86,425.41
CCN	Sales Tax (6.5208%)	\$5,635.63
	Balance Due	OK TO PAY \$92,061.04

Gabriel Wade



Invoice

J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Invoice #: **20047**
Invoice Date: 5/5/2022

Terms: Net 30

Vendor # 0000147191

PO # 52100-0000071195

OGRID # 330485

API # 30-005-10538

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Location: Cato San Andres #046

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
4/27/2022	7859	Mobilization P&A	1	1,575.00	1,575.00T
		Unit, Crew & Tool P&A Rig 35	7	250.00	1,750.00T
		Crew Daily Travel	2	150.00	300.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		BOP Companion Flange	1	250.00	250.00T
		Tubing Head	1	250.00	250.00T
		Drilling Package	1	500.00	500.00T
		4.5 Casing Scraper	1	200.00	200.00T
		Backhoe Service	2	100.00	200.00T
4/28/2022	4102	Unit, Crew & Tool P&A Rig 35	9	250.00	2,250.00T
		Crew Daily Travel	4	150.00	600.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Drilling Package	1	500.00	500.00T
		4.5 Packer	1	1,500.00	1,500.00T
		Cement Retainer	1	1,750.00	1,750.00T
		Fresh Water	2	40.00	80.00T
		80 bbl Water Truck	8	68.00	544.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
4/29/2022	7859	Unit, Crew & Tool P&A Rig 35	7	250.00	1,750.00T
		Crew Daily Travel	4	150.00	600.00T
		Crew Daily Vehicle	1	150.00	150.00T
		Supervision	1	500.00	500.00T
		Remote Crew Per Diem P&A	5	120.00	600.00T
		Workstring P&A	502	0.45	225.90T
		Cement Service	1	4,500.00	4,500.00T

Tax Location	Subtotal
CCN	Sales Tax (6.5208%)
	Balance Due



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: **20047**

Invoice Date: 5/5/2022

Terms: Net 30

Vendor # 0000147191

PO # 52100-0000071195

OGRID # 330485

API # 30-005-10538

Location: Cato San Andres #046

Date	Ticket	Item Description	Hours/Qty	Rate	Amount
5/2/2022		Cement Pumped	108	20.00	2,160.00T
		Calcium Chloride	100	1.00	100.00T
		Sugar	50	2.00	100.00T
		Remote Crew Per Diem P&A	3	120.00	360.00T
		Wireline Truck on Location Each Day	1	500.00	500.00T
		Wireline Service Truck Mileage	200	3.00	600.00T
		Wireline Service Crew Truck Mileage	200	1.00	200.00T
		Wireline Depth Charge	502	0.35	175.70T
		Perforate	1	3,800.00	3,800.00T
		Perforate Additional Run	1	750.00	750.00T
		Remote Crew Per Diem P&A	2	120.00	240.00T
		Fresh Water	2	40.00	80.00T
		80 bbl Water Truck	8	68.00	544.00T
		Drayage for Cement Hauling	400	1.60	640.00T
		Welder / Equipment for Cut-Off	4	75.00	300.00T
		Welder Mileage	200	0.55	110.00T
		Wellhead Cut-Off / Marker	1	500.00	500.00T
		Water/Disposal	160	1.25	200.00T
		80 bbl Water Truck	8	68.00	544.00T
		Backhoe Service	2	100.00	200.00T
		Performance Bond	1	671.94	671.94T

Tax Location	Subtotal	\$36,210.54
CCN	Sales Tax (6.5208%)	\$2,361.22
	Balance Due	OK TO PAY \$38,571.76

Wade

A-Plus P&A LLC
4706 Green Tree Blvd
Midland, TX 79707-0000

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113



Date: 5/18/2023
Invoice: 1289
Purchase Order: 52100-0000073858
PO Line #: 5.1
Buyer: Ramona Gonzeles

Well Name: **Artesia Metex #042** API: 30-015-02138

Date	Item	Item Description	Qty	Units	Rate	Total
5/4/2023	A7	P&A Rig (double drum unit)	11	per hr	375.00	\$4,125.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	120	per mile	1.10	\$132.00
	A11	Subsistence/Per Diem	6	person/day	150.00	\$900.00
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	140	per mile	1.10	\$154.00
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	B3	Cement Pump Truck Travel	70	per mile	3.00	\$210.00
	E7	BOP Equipment (First 4 Days/Day 1)	1	per day	450.00	\$450.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	F9	Backhoe Operator - Location Prep	3	per hr	110.00	\$330.00
	G7	Equipment Operator - Forklift	3	per hr	85.00	\$255.00
		Thursday, May 4, 2023			Day Total:	\$11,936.00
5/5/2023	A7	P&A Rig (double drum unit)	10	per hr	375.00	\$3,750.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	120	per mile	1.10	\$132.00
	A11	Subsistence/Per Diem	6	person/day	150.00	\$900.00
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	120	per mile	1.10	\$132.00
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	C1	Wireline Unit on Location	1	per day	975.00	\$975.00
	C4	Large Wireline Truck Travel	70	per mile	3.40	\$238.00
	C5	Wireline Operator Pickup Travel	140	per mile	1.10	\$154.00
		Gauge Ring Run Depth				N/C
	C9	Gauge Ring Run Depth Charge	620	per ft	0.45	\$279.00
	E7	BOP Equipment (First 4 Days/Day 2)	1	per day	450.00	\$450.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	F9	Backhoe Operator - Location Prep	1	per hr	110.00	\$110.00
	G7	Equipment Operator - Forklift	1	per hr	85.00	\$85.00
		Friday, May 5, 2023			Day Total:	\$12,585.00
5/8/2023	A7	P&A Rig (double drum unit)	10	per hr	375.00	\$3,750.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	120	per mile	1.10	\$132.00
	A11	Subsistence/Per Diem	6	person/day	150.00	\$900.00
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	120	per mile	1.10	\$132.00
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	E7	BOP Equipment (First 4 Days/Day 3)	1	per day	450.00	\$450.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	F9	Backhoe Operator - Location Prep	1	per hr	110.00	\$110.00
	G7	Equipment Operator - Forklift	1	per hr	85.00	\$85.00
		Monday, May 8, 2023			Day Total:	\$10,939.00
5/9/2023	A7	P&A Rig (double drum unit)	11	per hr	375.00	\$4,125.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00

A-Plus P&A LLC
4706 Green Tree Blvd
Midland, TX 79707-0000



State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Date: 5/18/2023
Invoice: 1289
Purchase Order: 52100-0000073858
PO Line #: 5.1
Buyer: Ramona Gonzeles

Well Name: **Artesia Metex #042** API: 30-015-02138

	A4	Crew Vehicle Mileage	100	per mile	1.10	\$110.00
	A11	Subsistence/Per Diem	6	person/day	150.00	\$900.00
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	100	per mile	1.10	\$110.00
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	E7	BOP Equipment (First 4 Days/Day 4)	1	per day	450.00	\$450.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	E1	Rental 2-3/8" EUE J-55 Tubing	1560	per ft	1.61	\$2,511.60
	F9	Backhoe Operator - Location Prep	1	per hr	110.00	\$110.00
	G7	Equipment Operator - Forklift	1	per hr	85.00	\$85.00
	Tuesday, May 9, 2023					Day Total: \$13,781.60
5/10/2023	A7	P&A Rig (double drum unit)	12	per hr	375.00	\$4,500.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	100	per mile	1.10	\$110.00
	A11	Subsistence/Per Diem	6	person/day	150.00	\$900.00
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	100	per mile	1.10	\$110.00
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	E8	BOP Equipment (After First 4 Days)	1	per day	175.00	\$175.00
	M1	Power Swivel (Includes 3% discount per contract)	1	per day	291.00	\$291.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	F9	Backhoe Operator - Location Prep	1	per hr	110.00	\$110.00
	G7	Equipment Operator - Forklift	1	per hr	85.00	\$85.00
	Wednesday, May 10, 2023					Day Total: \$11,661.00
5/11/2023	A7	P&A Rig (double drum unit)	11	per hr	375.00	\$4,125.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	100	per mile	1.10	\$110.00
	A11	Subsistence/Per Diem	6	person/day	150.00	\$900.00
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	100	per mile	1.10	\$110.00
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	E8	BOP Equipment (After First 4 Days)	1	per day	175.00	\$175.00
	M1	Power Swivel (Includes 3% discount per contract)	1	per day	291.00	\$291.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	G7	Equipment Operator - Forklift	1	per hr	85.00	\$85.00
	Thursday, May 11, 2023					Day Total: \$11,176.00
5/12/2023	A7	P&A Rig (double drum unit)	10.5	per hr	375.00	\$3,937.50
	A3	Crew Travel Time To and From Site	2.5	per hr	175.00	\$437.50
	A4	Crew Vehicle Mileage	120	per mile	1.10	\$132.00
	A11	Subsistence/Per Diem	6	person/day	150.00	\$900.00
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	120	per mile	1.10	\$132.00
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	M1	Power Swivel (Includes 3% discount per contract)	1	per day	291.00	\$291.00
	E8	BOP Equipment (After First 4 Days)	1	per day	175.00	\$175.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00

A-Plus P&A LLC
4706 Green Tree Blvd
Midland, TX 79707-0000



State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Date: 5/18/2023
Invoice: 1289
Purchase Order: 52100-0000073858
PO Line #: 5.1
Buyer: Ramona Gonzeles

Well Name: **Artesia Metex #042** **API:** 30-015-02138

	F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	G7	Equipment Operator - Forklift	1	per hr	85.00	\$85.00
		Friday, May 12, 2023			Day Total:	\$11,120.00
5/15/2023						
	A7	P&A Rig (double drum unit)	10	per hr	375.00	\$3,750.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	120	per mile	1.10	\$132.00
	A11	Subsistence/Per Diem	6	person/day	150.00	\$900.00
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	120	per mile	1.10	\$132.00
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	M1	Power Swivel (Includes 3% discount per contract)	1	per day	291.00	\$291.00
	E8	BOP Equipment (AFTER First 4 Days)	1	per day	175.00	\$175.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	G7	Equipment Operator - Forklift	1	per hr	85.00	\$85.00
		Monday, May 15, 2023			Day Total:	\$10,845.00
5/16/2023						
	A7	P&A Rig (double drum unit)	10	per hr	375.00	\$3,750.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	100	per mile	1.10	\$110.00
	A11	Subsistence/Per Diem	6	person/day	150.00	\$900.00
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	100	per mile	1.10	\$110.00
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	M1	Power Swivel (Includes 3% discount per contract)	1	per day	291.00	\$291.00
	E8	BOP Equipment (AFTER First 4 Days)	1	per day	175.00	\$175.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	G7	Equipment Operator - Forklift	1	per hr	85.00	\$85.00
		Tuesday, May 16, 2023			Day Total:	\$10,801.00
5/17/2023						
	A7	P&A Rig (double drum unit)	12	per hr	375.00	\$4,500.00
	A3	Crew Travel Time To and From Site	2	per hr	175.00	\$350.00
	A4	Crew Vehicle Mileage	100	per mile	1.10	\$110.00
	A11	Subsistence/Per Diem	6	person/day	150.00	\$900.00
	A1	Supervisor/Cementer	1	per day	900.00	\$900.00
	A2	Supervisor/Cementer Mileage	100	per mile	1.10	\$110.00
	B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
	B5	Type III Cement	266	per sack	30.00	\$7,980.00
	B7	Drayage, Sacks Ton/Mile	875	ton/mile	2.45	\$2,143.75
	S1	Salt Gel	25	per sack	10.00	\$250.00
	E8	BOP Equipment (AFTER First 4 Days)	1	per day	175.00	\$175.00
	E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
	F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
	G7	Equipment Operator - Forklift	1	per hr	85.00	\$85.00
		Wednesday, May 17, 2023			Day Total:	\$21,633.75
5/18/2023						
	A7	P&A Rig (double drum unit)	6	per hr	375.00	\$2,250.00
	A3	Crew Travel Time To and From Site	1	per hr	175.00	\$175.00

A-Plus P&A LLC
4706 Green Tree Blvd
Midland, TX 79707-0000



State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Date: 5/18/2023
Invoice: 1289
Purchase Order: 52100-0000073858
PO Line #: 5.1
Buyer: Ramona Gonzeles

Well Name: **Artesia Metex #042** **API:** 30-015-02138

A4	Crew Vehicle Mileage	50	per mile	1.10	\$55.00
A11	Subsistence/Per Diem	6	person/day	150.00	\$900.00
A1	Supervisor/Cementer	1	per day	900.00	\$900.00
A2	Supervisor/Cementer Mileage	50	per mile	1.10	\$55.00
B1	Cementing Equipment on Location	1	per day	3,900.00	\$3,900.00
B5	Type III Cement	135	per sack	30.00	\$4,050.00
B7	Drayage, Sacks Ton/Mile	444	ton/mile	2.45	\$1,087.80
S1	Salt Gel	10	per sack	10.00	\$100.00
C1	Wireline Unit on Location	1	per day	975.00	\$975.00
C5	Wireline Operator Pickup Travel	70	per mile	1.10	\$77.00
C6	Perforations (deep penetration)	1	per event	1,650.00	\$1,650.00
C9	Perforations depth charge	150	per ft	0.45	\$67.50
E8	BOP Equipment (After First 4 Days)	1	per day	175.00	\$175.00
E16	Waste Pit 80 BBL	2	per day	75.00	\$150.00
F6	Tandem Axle Trailer-Tubing Trailer	1	per day	80.00	\$80.00
F9	Backhoe Operator	1	per hr	110.00	\$110.00
G7	Equipment Operator - Forklift	1	per hr	85.00	\$85.00
Thursday, May 18, 2023				Day Total:	\$16,842.30

Third Party Charges

L1	AST Trash Trailer Services	2	each		\$3,900.00
L1	Blueprint Oilfield - Trucking Services	12	each		\$18,345.00
L1	Sundance Services Disposal - CC receipt	3	each		\$2,729.39
L1	Blueprint Oilfield - Water Tank Rentals	1	each		\$1,300.00
L1	Esse Trucking LLC - Trucking Services	1	each		\$1,365.00
L1	Sunrise Trucking LLC - Trucking Services	1	each		\$1,170.00
L1	Hobbs Anchor Inc	1	each		\$297.39
L1	TWS, Inc - Backhoe and Forklift Rental	1	each		\$5,050.00
L1	Yellow Jacket Services	1	each		\$64,574.27
	10% Handling Fee				\$9,873.11
				Third Party Total:	\$108,604.16

Cutoff - Not completed or billed yet

Subtotal: \$ 251,924.81
NMGRT Tax (5.8333%): \$ 14,695.53
Grand Total: \$ 266,620.34

Ok to Pay 7/3/2023
Approval



J.A. Drake Well Service Inc
P.O. Box 538 Farmington, NM 87499

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21447

Invoice Date: 6/14/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000073068

OGRID #: OGRID# 330485

API #: 30-025-07119

Location: Lawton State #001

Date	Item #	Item Description	Qty	U/M	Rate	Amount
12/5/2022	K1	All items provided by a third party, vendor's handling fee - Lindsay Trucking	1	each	2,438.15	2,438.15T
		Daily Total \$ 2,599.67				
12/7/2022	K1	All items provided by a third party, vendor's handling fee - Platinum Pipe Rentals	1	each	35,597.16	35,597.16T
		Daily Total \$ 35,597.16				
12/11/2022	14	Cement pump truck travel to and from work site	200	mile	1.00	200.00T
		Daily Total \$ 200.00				
12/12/2022	14	Cement pump truck travel to and from work site	200	mile	1.00	200.00T
		Daily Total \$ 200.00				
12/13/2022	14	Cement pump truck travel to and from work site	200	mile	1.00	200.00T
		Daily Total \$ 200.00				
12/14/2022	14	Cement pump truck travel to and from work site	200	mile	1.00	200.00T
		Daily Total \$ 200.00				
12/16/2022	14	Cement pump truck travel to and from work site	200	mile	1.00	200.00T
	K1	All items provided by a third party, vendor's handling fee - M & R Trucking	1	each	5,352.01	5,352.01T
	K1	All items provided by a third party, vendor's handling fee - M & R Trucking	1	each	748.00	748.00T
		Daily Total \$ 6,655.89				
12/17/2022	14	Cement pump truck travel to and from work site	200	mile	1.00	200.00T
		Daily Total \$ 200.00				
12/18/2022	14	Cement pump truck travel to and from work site	200	mile	1.00	200.00T
	K1	All items provided by a third party, vendor's handling fee - Toilet / Trash	1	each	1,799.60	1,799.60T
	153	Vendor provided items not on Price Agreement, discount - Disposal	-1,280	each	1.25	-1,600.00T
	N1	Performance Bond	-1	each	5,029.05	-5,029.05T
		Daily Total \$ -4,629.45				
12/20/2022	K1	All items provided by a third party, vendor's handling fee - M & R Trucking	1	each	2,639.64	2,639.64T

Tax Location

CCN



J.A. Drake Well Service Inc
P.O. Box 538 Farmington, NM 87499

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21447

Invoice Date: 6/14/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000073068

OGRID #: OGRID# 330485

API #: 30-025-07119

Location: Lawton State #001

Date	Item #	Item Description	Qty	U/M	Rate	Amount
		Daily Total: \$2,793.65				
12/28/2022	K1	All items provided by a third party, vendor's handling fee - Gandy Marley Disposal Daily Total \$ 5,255.25	1	each	5,255.25	5,255.25T
1/4/2023	K1	All items provided by a third party, vendor's handling fee - Gandy Marley Disposal Daily Total \$ 242.00	1	each	242.00	242.00T
		Credit of \$14,000.72 to be applied from Credit memo 22636				

Reference Credit Memo 22636

Tax Location	Subtotal	\$48,842.76
CCN	Sales Tax (6.2708%)	\$3,062.83
	Payment	-\$14,000.72
	Balance Due	\$37,904.87



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21793

Invoice Date: 10/21/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000075008

OGRID #: 373817

API #: 30-015-22372

Location: BRC Madera #001

Date	Item #	Item Description	Qty	U/M	Rate	Amount
8/24/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	114	mile	2.00	228.00
	3	Crew Travel time to and from work site - Rig Crew	2.5	hour	200.00	500.00
	4	Crew vehicle travel to and from work site - Rig Crew	114	mile	2.00	228.00
	3	Crew Travel time to and from work site - Cement Crew	2.5	hour	200.00	500.00
	4	Crew vehicle travel to and from work site - Cement Crew	114	mile	2.00	228.00
	7	Double derrick rig - double drum unit, crew and equipment	13.5	hour	350.00	4,725.00
	76	BOP companion flange rental, per well	1	Well	350.00	350.00
	77	Tubing head for 4 1/2", 5 1/2", or 7" casing, per well	1	Well	350.00	350.00
	82	Certified base beam for rig support, per day	1	day	150.00	150.00
	97	Backhoe services, including operator	6	hour	150.00	900.00
		Daily Total: \$8,909.00				
8/25/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00
	7	Double derrick rig - double drum unit, crew and equipment	13	hour	350.00	4,550.00
	11	Overnight per diem allowance, per person per day	11	person/...	190.00	2,090.00
	82	Certified base beam for rig support, per day	1	day	150.00	150.00
	129	Greater than 80 bbl water truck w/pump or vacuum system	24	hour	150.00	3,600.00
		Daily Total: \$12,504.00				
8/26/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00
	7	Double derrick rig - double drum unit, crew and equipment	11	hour	350.00	3,850.00
	11	Overnight per diem allowance, per person per day	10	person/...	190.00	1,900.00
	82	Certified base beam for rig support, per day	1	day	150.00	150.00
	129	Greater than 80 bbl water truck w/pump or vacuum system	24	hour	150.00	3,600.00
		Daily Totals: \$11,614.00				
8/27/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00

Tax Location

Eddy



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21793

Invoice Date: 10/21/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000075008

OGRID #: 373817

API #: 30-015-22372

Location: BRC Madera #001

Date	Item #	Item Description	Qty	U/M	Rate	Amount
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00
	7	Double derrick rig - double drum unit, crew and equipment	13	hour	350.00	4,550.00
	11	Overnight per diem allowance, per person per day	12	person/...	190.00	2,280.00
	21	Wireline Unit on location for each day used	1	day	2,000.00	2,000.00
	24	Large wireline truck travel to and from work site	190	mile	4.00	760.00
	25	Wireline operator's pickup travel to and from work site	190	mile	2.00	380.00
	29	Wireline depth charge for various services, per foot	11,597	foot	0.60	6,958.20
	33	Jet Cut tubing (1-1/4" to 2-7/8") 0-6000'	1	ev	3,900.00	3,900.00
	33	Jet Cut tubing (1-1/4" to 2-7/8") 11,597'	1	ev	3,900.00	3,900.00
	82	Certified base beam for rig support, per day	1	day	150.00	150.00
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	45	bbl	1.00	45.00
	129	Greater than 80 bbl water truck w/pump or vacuum system	24	hour	150.00	3,600.00
		Daily Total: \$ 30,637.20				
8/28/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00
	7	Double derrick rig - double drum unit, crew and equipment	13	hour	350.00	4,550.00
	11	Overnight per diem allowance, per person per day	10	person/...	190.00	1,900.00
	21	Wireline Unit on location for each day used	1	day	2,000.00	2,000.00
	24	Large wireline truck travel to and from work site	190	mile	4.00	760.00
	25	Wireline operator's pickup travel to and from work site	190	mile	2.00	380.00
	29	Wireline depth charge for various services, per foot	11,596	foot	0.60	6,957.60
	55	Wireline set CIBP 4.5" includes setting tool rental	1	ev	4,200.00	4,200.00
	82	Certified base beam for rig support, per day	1	day	150.00	150.00
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	540	bbl	1.00	540.00
	129	Greater than 80 bbl water truck w/pump or vacuum system	24	hour	150.00	3,600.00
		Daily Total: \$27,151.60				
8/29/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00

Tax Location

Eddy



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21793

Invoice Date: 10/21/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000075008

OGRID #: 373817

API #: 30-015-22372

Location: BRC Madera #001

Date	Item #	Item Description	Qty	U/M	Rate	Amount
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00
	7	Double derrick rig - double drum unit, crew and equipment	13	hour	350.00	4,550.00
	129	Greater than 80 bbl water truck w/pump or vacuum system	24	hour	150.00	3,600.00
	150	Disposal of contaminated soil, price per cubic yard	25	cubic yd	50.00	1,250.00
		Daily Total: \$11,514.00				
8/30/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00
	7	Double derrick rig - double drum unit, crew and equipment	15	hour	350.00	5,250.00
	11	Overnight per diem allowance, per person per day	10	person/...	190.00	1,900.00
	21	Wireline Unit on location for each day used	1	day	2,000.00	2,000.00
	24	Large wireline truck travel to and from work site	190	mile	4.00	760.00
	25	Wireline operator's pickup travel to and from work site	190	mile	2.00	380.00
	30	CBL base logging charge, per event	1	ev	3,800.00	3,800.00
	31	CBL logging depth charge, per foot logged	11,597	foot	0.75	8,697.75
	82	Certified base beam for rig support, per day	1	day	150.00	150.00
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	20	bbl	1.00	20.00
	129	Greater than 80 bbl water truck w/pump or vacuum system	24	hour	150.00	3,600.00
		Daily Totals: \$28,671.75				
8/31/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00
	7	Double derrick rig - double drum unit, crew and equipment	13	hour	350.00	4,550.00
	11	Overnight per diem allowance, per person per day	8	person/...	190.00	1,520.00
	12	Cementing equipment on location	1	day	4,500.00	4,500.00
	14	Cement pump truck travel to and from work site	10	mile	2.00	20.00
	15	Class B or ASTM Type II cement, 94# sack	112	Sack	35.00	3,920.00

Tax Location

Eddy



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21793

Invoice Date: 10/21/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000075008

OGRID #: 373817

API #: 30-015-22372

Location: BRC Madera #001

Date	Item #	Item Description	Qty	U/M	Rate	Amount
	18	Drayage hauling & handling cement, quantity of ton miles	764	TM	3.00	2,292.00T
	66	Workstring, 2 3/8" EUE, suitable, first 5 days, per foot	11,554	foot	0.75	8,665.50T
	82	Certified base beam for rig support, per day	1	day	150.00	150.00T
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	247	bbl	1.00	247.00T
	129	Greater than 80 bbl water truck w/pump or vacuum system	10	hour	150.00	1,500.00T
	150	Disposal of contaminated soil, price per cubic yard	25	cubic yd	50.00	1,250.00T
		Dailay Total: \$30,728.50				
9/1/2023	1	Supervisor/Cementer	1	day	750.00	750.00T
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00T
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00T
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00T
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00T
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00T
	7	Double derrick rig - double drum unit, crew and equipment	14	hour	350.00	4,900.00T
	11	Overnight per diem allowance, per person per day	11	person/...	190.00	2,090.00T
	12	Cementing equipment on location	1	day	4,500.00	4,500.00T
	14	Cement pump truck travel to and from work site	10	mile	2.00	20.00T
	15	Class B or ASTM Type II cement, 94# sack	35	Sack	35.00	1,225.00T
	18	Drayage hauling & handling cement, quantity of ton miles	239	TM	3.00	717.00T
	21	Wireline Unit on location for each day used	1	day	2,000.00	2,000.00T
	24	Large wireline truck travel to and from work site	190	mile	4.00	760.00T
	25	Wireline operator's pickup travel to and from work site	190	mile	2.00	380.00T
	26	Perforate 3 or 4 holes in casing	1	ev	4,000.00	4,000.00T
	29	Wireline depth charge for various services, per foot	8,525	foot	0.60	5,115.00T
	66	Workstring, 2 3/8" EUE, suitable, first 5 days, per foot	10,224	foot	0.75	7,668.00T
	82	Certified base beam for rig support, per day	1	day	150.00	150.00T
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	145	bbl	1.00	145.00T
	129	Greater than 80 bbl water truck w/pump or vacuum system	20	hour	150.00	3,000.00T
	150	Disposal of contaminated soil, price per cubic yard	50	cubic yd	50.00	2,500.00T
		Daily Total: \$41,284.00				
9/2/2023	1	Supervisor/Cementer	1	day	750.00	750.00T
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00T
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00T
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00T
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00T

Tax Location

Eddy



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21793

Invoice Date: 10/21/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000075008

OGRID #: 373817

API #: 30-015-22372

Location: BRC Madera #001

Date	Item #	Item Description	Qty	U/M	Rate	Amount
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00T
	7	Double derrick rig - double drum unit, crew and equipment	14	hour	350.00	4,900.00T
	11	Overnight per diem allowance, per person per day	12	person/...	190.00	2,280.00T
	12	Cementing equipment on location	1	day	4,500.00	4,500.00T
	14	Cement pump truck travel to and from work site	10	mile	2.00	20.00T
	15	Class B or ASTM Type II cement, 94# sack	73	Sack	35.00	2,555.00T
	18	Drayage hauling & handling cement, quantity of ton miles	498	TM	3.00	1,494.00T
	66	Workstring, 2 3/8" EUE, suitable, first 5 days, per foot	8,590	foot	0.75	6,442.50T
	82	Certified base beam for rig support, per day	1	day	150.00	150.00T
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	197	bbl	1.00	197.00T
	129	Greater than 80 bbl water truck w/pump or vacuum system	9	hour	150.00	1,350.00T
	150	Disposal of contaminated soil, price per cubic yard	25	cubic yd	50.00	1,250.00T
		Daily Total: \$27,252.50				
9/3/2023	1	Supervisor/Cementer	1	day	750.00	750.00T
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00T
	3	Crew Travel time to and from work site	2	hour	200.00	400.00T
	4	Crew vehicle travel to and from work site	94	mile	2.00	188.00T
	3	Crew Travel time to and from work site	2	hour	200.00	400.00T
	4	Crew vehicle travel to and from work site	94	mile	2.00	188.00T
	7	Double derrick rig - double drum unit, crew and equipment	13	hour	350.00	4,550.00T
	11	Overnight per diem allowance, per person per day	12	person/...	190.00	2,280.00T
	12	Cementing equipment on location	1	day	4,500.00	4,500.00T
	14	Cement pump truck travel to and from work site	10	mile	2.00	20.00T
	15	Class B or ASTM Type II cement, 94# sack	73	Sack	35.00	2,555.00T
	18	Drayage hauling & handling cement, quantity of ton miles	498	TM	3.00	1,494.00T
	21	Wireline Unit on location for each day used	1	day	2,000.00	2,000.00T
	24	Large wireline truck travel to and from work site	190	mile	4.00	760.00T
	25	Wireline operator's pickup travel to and from work site	190	mile	2.00	380.00T
	26	Perforate 3 or 4 holes in casing	1	ev	4,000.00	4,000.00T
	29	Wireline depth charge for various services, per foot	5,408	foot	0.60	3,244.80T
	66	Workstring, 2 3/8" EUE, suitable, first 5 days, per foot	5,462	foot	0.75	4,096.50T
	82	Certified base beam for rig support, per day	1	day	150.00	150.00T
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	174	bbl	1.00	174.00T
	129	Greater than 80 bbl water truck w/pump or vacuum system	18	hour	150.00	2,700.00T
	150	Disposal of contaminated soil, price per cubic yard	50	cubic yd	50.00	2,500.00T
		Daily Total: \$37,518.30				

Tax Location

Eddy



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21793

Invoice Date: 10/21/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000075008

OGRID #: 373817

API #: 30-015-22372

Location: BRC Madera #001

Date	Item #	Item Description	Qty	U/M	Rate	Amount
9/4/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00
	7	Double derrick rig - double drum unit, crew and equipment	14	hour	350.00	4,900.00
	11	Overnight per diem allowance, per person per day	10	person/...	190.00	1,900.00
	12	Cementing equipment on location	1	day	4,500.00	4,500.00
	14	Cement pump truck travel to and from work site	10	mile	2.00	20.00
	15	Class B or ASTM Type II cement, 94# sack	64	Sack	35.00	2,240.00
	18	Drayage hauling & handling cement, quantity of ton miles	437	TM	3.00	1,311.00
	21	Wireline Unit on location for each day used	1	day	2,000.00	2,000.00
	24	Large wireline truck travel to and from work site	190	mile	4.00	760.00
	25	Wireline operator's pickup travel to and from work site	190	mile	2.00	380.00
	26	Perforate 3 or 4 holes in casing	1	ev	4,000.00	4,000.00
	27	Additional holes, >4, when perforating, per hole	1	hole	800.00	800.00
	29	Wireline depth charge for various services, per foot	3,096	foot	0.60	1,857.60
	66	Workstring, 2 3/8" EUE, suitable, first 5 days, per foot	5,243	foot	0.75	3,932.25
	82	Certified base beam for rig support, per day	1	day	150.00	150.00
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	136	bbl	1.00	136.00
9/5/2023	129	Greater than 80 bbl water truck w/pump or vacuum system	36	hour	150.00	5,400.00
	150	Disposal of contaminated soil, price per cubic yard	50	cubic yd	50.00	2,500.00
		Daily Total: \$38,900.85				
9/5/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00
	7	Double derrick rig - double drum unit, crew and equipment	10	hour	350.00	3,500.00
	11	Overnight per diem allowance, per person per day	8	person/...	190.00	1,520.00
	82	Certified base beam for rig support, per day	1	day	150.00	150.00
	129	Greater than 80 bbl water truck w/pump or vacuum system	22	hour	150.00	3,300.00
	150	Disposal of contaminated soil, price per cubic yard	75	cubic yd	50.00	3,750.00
		Daily Total: \$14,334.00				

Tax Location

Eddy



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21793

Invoice Date: 10/21/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000075008

OGRID #: 373817

API #: 30-015-22372

Location: BRC Madera #001

Date	Item #	Item Description	Qty	U/M	Rate	Amount
9/6/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00
	7	Double derrick rig - double drum unit, crew and equipment	12	hour	350.00	4,200.00
	11	Overnight per diem allowance, per person per day	12	person/...	190.00	2,280.00
	12	Cementing equipment on location	1	day	4,500.00	4,500.00
	15	Class B or ASTM Type II cement, 94# sack	304	Sack	35.00	10,640.00
	18	Drayage hauling & handling cement, quantity of ton miles	2,508	TM	3.00	7,524.00
	82	Certified base beam for rig support, per day	1	day	150.00	150.00
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	59	bbl	1.00	59.00
	129	Greater than 80 bbl water truck w/pump or vacuum system	4	hour	150.00	600.00
Daily Total: \$32,067.00						
9/7/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00
	7	Double derrick rig - double drum unit, crew and equipment	12	hour	350.00	4,200.00
	11	Overnight per diem allowance, per person per day	12	person/...	190.00	2,280.00
	82	Certified base beam for rig support, per day	1	day	150.00	150.00
	Daily total: \$8,744.00					
9/8/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00
	7	Double derrick rig - double drum unit, crew and equipment	12	hour	350.00	4,200.00
	9	Drilling Package, mud pump and power swivel or power sub	1	day	1,000.00	1,000.00
	11	Overnight per diem allowance, per person per day	12	person/...	190.00	2,280.00
	82	Certified base beam for rig support, per day	1	day	150.00	150.00

Tax Location

Eddy



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21793

Invoice Date: 10/21/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000075008

OGRID #: 373817

API #: 30-015-22372

Location: BRC Madera #001

Date	Item #	Item Description	Qty	U/M	Rate	Amount
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well Daily Total: \$9,864.00	120	bbl	1.00	120.00
9/9/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00
	7	Double derrick rig - double drum unit, crew and equipment	13	hour	350.00	4,550.00
	9	Drilling Package, mud pump and power swivel or power sub	1	day	1,000.00	1,000.00
	11	Overnight per diem allowance, per person per day	11	person/...	190.00	2,090.00
	82	Certified base beam for rig support, per day	1	day	150.00	150.00
	85	String mill rental, 4.5" or 5.5", per well	1	each	2,000.00	2,000.00
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well Daily Total: \$12,624.00	120	bbl	1.00	120.00
	129	Greater than 80 bbl water truck w/pump or vacuum system Daily Total: \$12,624.00	4	hour	150.00	600.00
9/10/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00
	3	Crew Travel time to and from work site	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site	94	mile	2.00	188.00
	3	Crew Travel time to and from work site	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site	94	mile	2.00	188.00
	7	Double derrick rig - double drum unit, crew and equipment	14	hour	350.00	4,900.00
	9	Drilling Package, mud pump and power swivel or power sub	1	day	1,000.00	1,000.00
	11	Overnight per diem allowance, per person per day	10	person/...	190.00	1,900.00
	82	Certified base beam for rig support, per day Daily Total: \$10,064.00	1	day	150.00	150.00
9/11/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00
	7	Double derrick rig - double drum unit, crew and equipment	14	hour	350.00	4,900.00

Tax Location

Eddy



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21793

Invoice Date: 10/21/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000075008

OGRID #: 373817

API #: 30-015-22372

Location: BRC Madera #001

Date	Item #	Item Description	Qty	U/M	Rate	Amount
	9	Drilling Package, mud pump and power swivel or power sub	1	day	1,000.00	1,000.00
	11	Overnight per diem allowance, per person per day	10	person/...	190.00	1,900.00
	82	Certified base beam for rig support, per day	1	day	150.00	150.00
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	80	bbl	1.00	80.00
	129	Greater than 80 bbl water truck w/pump or vacuum system	4	hour	150.00	600.00
		Daily Total: \$10,744.00				
9/12/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00
	7	Double derrick rig - double drum unit, crew and equipment	12	hour	350.00	4,200.00
	9	Drilling Package, mud pump and power swivel or power sub	1	day	1,000.00	1,000.00
	11	Overnight per diem allowance, per person per day	11	person/...	190.00	2,090.00
	82	Certified base beam for rig support, per day	1	day	150.00	150.00
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	200	bbl	1.00	200.00
	129	Greater than 80 bbl water truck w/pump or vacuum system	13	hour	150.00	1,950.00
	150	Disposal of contaminated soil, price per cubic yard	25	cubic yd	50.00	1,250.00
		Daily Total: \$12,954.00				
9/13/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00
	7	Double derrick rig - double drum unit, crew and equipment	12	hour	350.00	4,200.00
	9	Drilling Package, mud pump and power swivel or power sub	8	day	1,000.00	8,000.00
	11	Overnight per diem allowance, per person per day	11	person/...	190.00	2,090.00
	82	Certified base beam for rig support, per day	1	day	150.00	150.00
		Daily Total: \$16,554.00				
9/14/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00

Tax Location

Eddy



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21793

Invoice Date: 10/21/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000075008

OGRID #: 373817

API #: 30-015-22372

Location: BRC Madera #001

Date	Item #	Item Description	Qty	U/M	Rate	Amount
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00T
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00T
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00T
	7	Double derrick rig - double drum unit, crew and equipment	12	hour	350.00	4,200.00T
	9	Drilling Package, mud pump and power swivel or power sub	1	day	1,000.00	1,000.00T
	11	Overnight per diem allowance, per person per day	10	person/...	190.00	1,900.00T
	129	Greater than 80 bbl water truck w/pump or vacuum system	8	hour	150.00	1,200.00T
	150	Disposal of contaminated soil, price per cubic yard	25	cubic yd	50.00	1,250.00T
		Daily Total: \$11,664.00				
9/15/2023	1	Supervisor/Cementer	1	day	750.00	750.00T
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00T
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00T
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00T
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00T
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00T
	7	Double derrick rig - double drum unit, crew and equipment	12	hour	350.00	4,200.00T
	11	Overnight per diem allowance, per person per day	10	person/...	190.00	1,900.00T
	21	Wireline Unit on location for each day used	1	day	2,000.00	2,000.00T
	24	Large wireline truck travel to and from work site	190	mile	4.00	760.00T
	25	Wireline operator's pickup travel to and from work site	190	mile	2.00	380.00T
	30	CBL base logging charge, per event	1	ev	3,800.00	3,800.00T
	31	CBL logging depth charge, per foot logged	2,515	foot	0.75	1,886.25T
	82	Certified base beam for rig support, per day	1	day	150.00	150.00T
	129	Greater than 80 bbl water truck w/pump or vacuum system	8	hour	150.00	1,200.00T
	150	Disposal of contaminated soil, price per cubic yard	27	cubic yd	50.00	1,350.00T
		Daily Total: \$19,740.25				
9/16/2023	1	Supervisor/Cementer	1	day	750.00	750.00T
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00T
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00T
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00T
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00T
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00T
	7	Double derrick rig - double drum unit, crew and equipment	13.5	hour	350.00	4,725.00T
	9	Drilling Package, mud pump and power swivel or power sub	8	day	1,000.00	8,000.00T
	11	Overnight per diem allowance, per person per day	10	person/...	190.00	1,900.00T
	12	Cementing equipment on location	1	day	4,500.00	4,500.00T
	15	Class B or ASTM Type II cement, 94# sack	51	Sack	35.00	1,785.00T

Tax Location

Eddy



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21793

Invoice Date: 10/21/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000075008

OGRID #: 373817

API #: 30-015-22372

Location: BRC Madera #001

Date	Item #	Item Description	Qty	U/M	Rate	Amount
	18	Drayage hauling & handling cement, quantity of ton miles	348	TM	3.00	1,044.00T
	21	Wireline Unit on location for each day used	1	day	2,000.00	2,000.00T
	24	Large wireline truck travel to and from work site	190	mile	4.00	760.00T
	25	Wireline operator's pickup travel to and from work site	190	mile	2.00	380.00T
	26	Perforate 3 or 4 holes in casing	1	ev	4,000.00	4,000.00T
	29	Wireline depth charge for various services, per foot	2,450	foot	0.60	1,470.00T
	67	Workstring, 2 3/8" EUE, suitable, add day rate per foot	2,500	foot	0.45	1,125.00T
	82	Certified base beam for rig support, per day	1	day	150.00	150.00T
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	60	bbl	1.00	60.00T
	129	Greater than 80 bbl water truck w/pump or vacuum system	8	hour	150.00	1,200.00T
	150	Disposal of contaminated soil, price per cubic yard	27	cubic yd	50.00	1,350.00T
		Daily Total: \$36,563.00				
9/17/2023	1	Supervisor/Cementer	1	day	750.00	750.00T
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00T
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00T
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00T
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00T
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00T
	7	Double derrick rig - double drum unit, crew and equipment	12	hour	350.00	4,200.00T
	11	Overnight per diem allowance, per person per day	10	person/...	190.00	1,900.00T
	12	Cementing equipment on location	1	day	4,500.00	4,500.00T
	15	Class B or ASTM Type II cement, 94# sack	51	Sack	35.00	1,785.00T
	18	Drayage hauling & handling cement, quantity of ton miles	348	TM	3.00	1,044.00T
	21	Wireline Unit on location for each day used	1	day	2,000.00	2,000.00T
	24	Large wireline truck travel to and from work site	190	mile	4.00	760.00T
	25	Wireline operator's pickup travel to and from work site	190	mile	2.00	380.00T
	26	Perforate 3 or 4 holes in casing	1	ev	4,000.00	4,000.00T
	29	Wireline depth charge for various services, per foot	2,050	foot	0.60	1,230.00T
	67	Workstring, 2 3/8" EUE, suitable, add day rate per foot	2,100	foot	0.45	945.00T
	82	Certified base beam for rig support, per day	1	day	150.00	150.00T
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	60	bbl	1.00	60.00T
	128	80 bbl water truck w/pump or vacuum system, per hour	16	hour	125.00	2,000.00T
	150	Disposal of contaminated soil, price per cubic yard	27	cubic yd	50.00	1,350.00T
		Daily Total: \$28,418.00				
9/18/2023	1	Supervisor/Cementer	1	day	750.00	750.00T

Tax Location

Eddy



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21793

Invoice Date: 10/21/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000075008

OGRID #: 373817

API #: 30-015-22372

Location: BRC Madera #001

Date	Item #	Item Description	Qty	U/M	Rate	Amount
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00T
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00T
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00T
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00T
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00T
	7	Double derrick rig - double drum unit, crew and equipment	12	hour	350.00	4,200.00T
	11	Overnight per diem allowance, per person per day	10	person/...	190.00	1,900.00T
	12	Cementing equipment on location	1	day	4,500.00	4,500.00T
	15	Class B or ASTM Type II cement, 94# sack	43	Sack	35.00	1,505.00T
	18	Drayage hauling & handling cement, quantity of ton miles	293	TM	3.00	879.00T
	21	Wireline Unit on location for each day used	1	day	2,000.00	2,000.00T
	24	Large wireline truck travel to and from work site	190	mile	4.00	760.00T
	25	Wireline operator's pickup travel to and from work site	190	mile	2.00	380.00T
	26	Perforate 3 or 4 holes in casing	1	ev	4,000.00	4,000.00T
	27	Additional holes, >4, when perforating, per hole	3	hole	800.00	2,400.00T
	29	Wireline depth charge for various services, per foot	2,030	foot	0.60	1,218.00T
	67	Workstring, 2 3/8" EUE, suitable, add day rate per foot	1,896	foot	0.45	853.20T
	82	Certified base beam for rig support, per day	1	day	150.00	150.00T
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	60	bbl	1.00	60.00T
	128	80 bbl water truck w/pump or vacuum system, per hour	8	hour	125.00	1,000.00T
	150	Disposal of contaminated soil, price per cubic yard	27	cubic yd	50.00	1,350.00T
		Daily Total: \$29,269.20				
9/19/2023	1	Supervisor/Cementer	1	day	750.00	750.00T
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00T
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00T
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00T
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00T
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00T
	7	Double derrick rig - double drum unit, crew and equipment	12	hour	350.00	4,200.00T
	9	Drilling Package, mud pump and power swivel or power sub	8	day	1,000.00	8,000.00T
	11	Overnight per diem allowance, per person per day	10	person/...	190.00	1,900.00T
	67	Workstring, 2 3/8" EUE, suitable, add day rate per foot	4	foot	0.45	1.80T
	82	Certified base beam for rig support, per day	1	day	150.00	150.00T
	129	Greater than 80 bbl water truck w/pump or vacuum system	10	hour	150.00	1,500.00T
	150	Disposal of contaminated soil, price per cubic yard	17	cubic yd	50.00	850.00T
		Daily Total: \$18,715.80				

Tax Location

Eddy



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21793

Invoice Date: 10/21/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000075008

OGRID #: 373817

API #: 30-015-22372

Location: BRC Madera #001

Date	Item #	Item Description	Qty	U/M	Rate	Amount
9/20/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Rig Crew	94	mile	2.00	188.00
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Cement Crew	94	mile	2.00	188.00
	7	Double derrick rig - double drum unit, crew and equipment	12	hour	350.00	4,200.00
	11	Overnight per diem allowance, per person per day	10	person/...	190.00	1,900.00
	12	Cementing equipment on location	1	day	4,500.00	4,500.00
	14	Cement pump truck travel to and from work site	10	mile	2.00	20.00
	15	Class B or ASTM Type II cement, 94# sack	127	Sack	35.00	4,445.00
	18	Drayage hauling & handling cement, quantity of ton miles	866	TM	3.00	2,598.00
	19	Calcium Chloride, per pound used	50	lb	2.50	125.00
	82	Certified base beam for rig support, per day	1	day	150.00	150.00
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	60	bbl	1.00	60.00
	129	Greater than 80 bbl water truck w/pump or vacuum system	4	hour	150.00	600.00
	150	Disposal of contaminated soil, price per cubic yard	27	cubic yd	50.00	1,350.00
		Daily Total: \$22,062.00				
	K1	Vendor provided items not on Price Agreement - DMT	1	each	22,301.50	22,301.50
	K1	Vendor provided items not on Price Agreement - DMT	1	each	3,106.00	3,106.00
	K1	Vendor provided items not on Price Agreement - DMT	1	each	9,481.75	9,481.75
	K1	Vendor provided items not on Price Agreement - DMT	1	each	3,444.25	3,444.25
	K1	Vendor provided items not on Price Agreement - DMT	1	each	2,542.25	2,542.25
	K1	Vendor provided items not on Price Agreement - M&R	1	each	2,551.42	2,551.42
	K1	Vendor provided items not on Price Agreement - M&R	1	each	946.40	946.40
	K1	Vendor provided items not on Price Agreement - M&R	1	each	1,470.00	1,470.00
	K1	Vendor provided items not on Price Agreement - M&R	1	each	2,505.00	2,505.00
	K1	Vendor provided items not on Price Agreement - M&R	1	each	2,605.20	2,605.20
	K1	Vendor provided items not on Price Agreement - M&R	1	each	805.00	805.00
	K1	Vendor provided items not on Price Agreement - Wilbanks	1	each	1,575.00	1,575.00
	K1	Vendor provided items not on Price Agreement - Wilbanks	1	each	4,000.00	4,000.00
	K1	Vendor provided items not on Price Agreement - Wilbanks	1	each	630.00	630.00
	K1	Vendor provided items not on Price Agreement - Wilbanks	1	each	735.00	735.00
	K1	Vendor provided items not on Price Agreement - JS Entrp	1	each	840.00	840.00
	K1	Vendor provided items not on Price Agreement - JS Entrp	1	each	980.00	980.00
	K1	Vendor provided items not on Price Agreement - Gandy Marley	1	each	260.00	260.00
	K1	Vendor provided items not on Price Agreement - Gandy Marley	1	each	4,210.00	4,210.00

Tax Location

Eddy



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21793

Invoice Date: 10/21/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000075008

OGRID #: 373817

API #: 30-015-22372

Location: BRC Madera #001

Date	Item #	Item Description	Qty	U/M	Rate	Amount
	K1	Vendor provided items not on Price Agreement - Gandy Marley	1	each	841.25	841.25T
	K1	Vendor provided items not on Price Agreement - Gandy Marley	1	each	800.00	800.00T
	K1	Vendor provided items not on Price Agreement - Gandy Marley	1	each	1,700.00	1,700.00T
	K1	Vendor provided items not on Price Agreement - Gandy Marley	1	each	630.00	630.00T
	K1	Vendor provided items not on Price Agreement - H2S Control	1	each	4,118.40	4,118.40T
	K1	Vendor provided items not on Price Agreement - Newpark Fluids	1	each	35,165.62	35,165.62T
	K1	Vendor provided items not on Price Agreement - Select Oil Tools	1	each	2,112.00	2,112.00T
	K1	Vendor provided items not on Price Agreement - Air Drilling	1	each	1,500.00	1,500.00T
	K1	Vendor provided items not on Price Agreement - KC-Toilet/Trash	1	each	2,394.29	2,394.29T
	K1	Vendor provided items not on Price Agreement - HSC-Stripper Rubbers	3	each	191.28	573.84T
	K1	Vendor provided items not on Price Agreement - HSC-Thread Compound	1	each	100.23	100.23T
	K1	Vendor provided items not on Price Agreement - HSC-Stripper Rubber	1	each	175.21	175.21T
	K1	Vendor provided items not on Price Agreement - HSC-Stripper Rubber	1	each	201.49	201.49T
	K1	Vendor provided items not on Price Agreement - Wireline	1	each	2,925.00	2,925.00T
	K1	Vendor provided items not on Price Agreement - Wireline	1	each	4,428.80	4,428.80T
	K1	Vendor provided items not on Price Agreement - Wireline	1	each	6,957.00	6,957.00T
	K1	Vendor provided items not on Price Agreement - Wireline	1	each	3,521.00	3,521.00T
		Daily Total \$133,132.90				

Tax Location	Subtotal	\$734,199.85
Eddy	Sales Tax (5.7083%)	\$41,910.33
	Balance Due	\$776,110.18

Ok to pay 11/7/2023
Approval

	24	25	26	27	28	29	30	31	1	2	3
\$	750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
\$	228.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00
\$	500.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
\$	228.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00
\$	500.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 4,550.00
\$	228.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 4,900.00	\$ 188.00	\$ 2,280.00
\$	4,725.00	\$ 4,550.00	\$ 3,850.00	\$ 4,550.00	\$ 4,550.00	\$ 4,550.00	\$ 5,250.00	\$ 4,550.00	\$ 2,090.00	\$ 4,900.00	\$ 4,500.00
\$	350.00	\$ 2,090.00	\$ 1,900.00	\$ 2,280.00	\$ 1,900.00	\$ 3,600.00	\$ 1,900.00	\$ 1,520.00	\$ 4,500.00	\$ 2,280.00	\$ 20.00
\$	350.00	\$ 150.00	\$ 150.00	\$ 2,000.00	\$ 2,000.00	\$ 1,250.00	\$ 2,000.00	\$ 4,500.00	\$ 20.00	\$ 4,500.00	\$ 2,555.00
\$	150.00	\$ 3,600.00	\$ 3,600.00	\$ 760.00	\$ 760.00		\$ 760.00	\$ 20.00	\$ 1,225.00	\$ 20.00	\$ 1,494.00
\$	900.00			\$ 380.00	\$ 380.00		\$ 380.00	\$ 3,920.00	\$ 717.00	\$ 2,555.00	\$ 2,000.00
				\$ 6,958.20	\$ 6,957.60		\$ 3,800.00	\$ 2,292.00	\$ 2,000.00	\$ 1,494.00	\$ 760.00
				\$ 3,900.00	\$ 4,200.00		\$ 8,697.75	\$ 8,665.50	\$ 760.00	\$ 6,442.50	\$ 380.00
				\$ 3,900.00	\$ 150.00		\$ 150.00	\$ 150.00	\$ 380.00	\$ 150.00	\$ 4,000.00
				\$ 150.00	\$ 540.00		\$ 20.00	\$ 247.00	\$ 4,000.00	\$ 197.00	\$ 3,244.80
				\$ 45.00	\$ 3,600.00		\$ 3,600.00	\$ 1,500.00	\$ 5,115.00	\$ 1,350.00	\$ 4,096.50
				\$ 3,600.00				\$ 1,250.00	\$ 7,668.00	\$ 1,250.00	\$ 150.00
									\$ 150.00		\$ 174.00
									\$ 145.00		\$ 2,700.00
									\$ 3,000.00		\$ 2,500.00
									\$ 2,500.00		\$ 400.00
									\$ 188.00		\$ 188.00

\$ 8,909.00 \$ 12,504.00 \$ 11,614.00 \$ 30,637.20 \$ 27,151.60 \$ 11,514.00 \$ 28,671.75 \$ 30,728.50 \$ 41,284.00 \$ 27,252.50 \$ 37,518.30

Madera #1

Invoice 21793 Rig 33

<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>13</u>	<u>14</u>
\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00
\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00
\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00
\$ 4,900.00	\$ 3,500.00	\$ 4,200.00	\$ 4,200.00	\$ 4,200.00	\$ 4,550.00	\$ 4,900.00	\$ 4,900.00	\$ 4,200.00	\$ 4,200.00	\$ 4,200.00
\$ 1,900.00	\$ 1,520.00	\$ 2,280.00	\$ 2,280.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 8,000.00	\$ 1,000.00
\$ 4,500.00	\$ 150.00	\$ 4,500.00	\$ 150.00	\$ 2,280.00	\$ 2,090.00	\$ 1,900.00	\$ 1,900.00	\$ 2,090.00	\$ 2,090.00	\$ 1,900.00
\$ 20.00	\$ 3,300.00	\$ 10,640.00		\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 1,200.00
\$ 2,240.00	\$ 3,750.00	\$ 7,524.00		\$ 120.00	\$ 2,000.00		\$ 80.00	\$ 200.00		\$ 1,250.00
\$ 1,311.00		\$ 150.00			\$ 120.00		\$ 600.00	\$ 1,950.00		
\$ 2,000.00		\$ 59.00			\$ 600.00			\$ 1,250.00		
\$ 760.00		\$ 600.00								
\$ 380.00										
\$ 4,000.00										
\$ 800.00										
\$ 1,857.60										
\$ 3,932.25										
\$ 150.00										
\$ 136.00										
\$ 5,400.00										
\$ 2,500.00										
\$ 38,900.85	\$ 14,334.00	\$ 32,067.00	\$ 8,744.00	\$ 9,864.00	\$ 12,624.00	\$ 10,064.00	\$ 10,744.00	\$ 12,954.00	\$ 16,554.00	\$ 11,664.00

<u>15</u>	<u>16</u>	<u>17</u>	<u>18</u>	<u>19</u>	<u>20</u>	<u>K1</u>	<u>K1</u>	
\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 22,301.50	\$ 1,500.00	
\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 3,106.00	\$ 2,394.29	
\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 9,481.75	\$ 573.84	
\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 3,444.25	\$ 100.23	
\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 2,542.25	\$ 175.21	
\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 2,551.42	\$ 2,925.00	
\$ 4,200.00	\$ 4,725.00	\$ 4,200.00	\$ 4,200.00	\$ 4,200.00	\$ 4,200.00	\$ 946.40	\$ 4,428.80	
\$ 1,900.00	\$ 8,000.00	\$ 1,900.00	\$ 1,900.00	\$ 8,000.00	\$ 1,900.00	\$ 1,470.00	\$ 6,957.00	
\$ 2,000.00	\$ 1,900.00	\$ 4,500.00	\$ 4,500.00	\$ 1,900.00	\$ 4,500.00	\$ 2,505.00	\$ 3,521.00	
\$ 760.00	\$ 4,500.00	\$ 1,785.00	\$ 1,505.00	\$ 1.80	\$ 20.00	\$ 2,605.20	\$ 201.49	
\$ 380.00	\$ 1,785.00	\$ 1,044.00	\$ 879.00	\$ 150.00	\$ 4,445.00	\$ 805.00		
\$ 3,800.00	\$ 1,044.00	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 2,598.00	\$ 1,575.00		
\$ 1,886.25	\$ 2,000.00	\$ 760.00	\$ 760.00	\$ 850.00	\$ 125.00	\$ 4,000.00		
\$ 150.00	\$ 760.00	\$ 380.00	\$ 380.00		\$ 150.00	\$ 630.00		
\$ 1,200.00	\$ 380.00	\$ 4,000.00	\$ 4,000.00		\$ 60.00	\$ 735.00		
\$ 1,350.00	\$ 4,000.00	\$ 1,230.00	\$ 2,400.00		\$ 600.00	\$ 840.00		
	\$ 1,470.00	\$ 945.00	\$ 1,218.00		\$ 1,350.00	\$ 980.00		
	\$ 1,125.00	\$ 150.00	\$ 853.20			\$ 260.00		
	\$ 150.00	\$ 60.00	\$ 150.00			\$ 4,210.00		
	\$ 60.00	\$ 2,000.00	\$ 60.00			\$ 841.25		
	\$ 1,200.00	\$ 1,350.00	\$ 1,000.00			\$ 800.00		
	\$ 1,350.00		\$ 1,350.00			\$ 1,700.00		
						\$ 630.00		
						\$ 4,118.40		
						\$ 35,165.62		
						\$ 2,112.00		
\$ 19,740.25	\$ 36,563.00	\$ 28,418.00	\$ 29,269.20	\$ 18,715.80	\$ 22,062.00	\$ 110,356.04	\$ 22,776.86	\$ 734,199.85
						\$ 133,132.90		



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21789

Invoice Date: 10/13/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000073110 75010, Line 26

OGRID #: OGRID #248802

API #: 30-005-29030

Location: Cato San Andres #827

Date	Item #	Item Description	Qty	U/M	Rate	Amount
9/23/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	73	mile	2.00	146.00
	3	Crew Travel time to and from work site - Rig Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Rig Crew	73	mile	2.00	146.00
	3	Crew Travel time to and from work site - Cement Crew	2	hour	200.00	400.00
	4	Crew vehicle travel to and from work site - Cement Crew	73	mile	2.00	146.00
	7	Double derrick rig - double drum unit, crew and equipment	6.5	hour	350.00	2,275.00
	11	Overnight per diem allowance, per person per day	10	person/...	190.00	1,900.00
	12	Cementing equipment on location	1	day	4,500.00	4,500.00
	14	Cement pump truck travel to and from work site	15	mile	2.00	30.00
	15	Class B or ASTM Type II cement, 94# sack	43	Sack	35.00	1,505.00
	18	Drayage hauling & handling cement, quantity of ton miles	445	TM	3.00	1,335.00
	21	Wireline Unit on location for each day used	1	day	2,000.00	2,000.00
	24	Large wireline truck travel to and from work site	190	mile	4.00	760.00
	25	Wireline operator's pickup travel to and from work site	190	mile	2.00	380.00
	30	CBL base logging charge, per event	1	ev	3,800.00	3,800.00
	31	CBL logging depth charge, per foot logged	1,120	foot	0.75	840.00
	66	Workstring, 2 3/8" EUE, suitable, first 5 days, per foot	1,120	foot	0.75	840.00
	76	BOP companion flange rental, per well	1	Well	350.00	350.00
	77	Tubing head for 4 1/2", 5 1/2", or 7" casing, per well	1	Well	350.00	350.00
	82	Certified base beam for rig support, per day	1	day	150.00	150.00
	83	Casing scraper, 4.5" or 5.5", per well	1	each	250.00	250.00
	89	Tandem rig up truck with driver	5	hour	150.00	750.00
	90	Helper or swamper with rig up truck	5	hour	75.00	375.00
	93	Tandem axle trailer, to move equipment, per day	1	day	100.00	100.00
	94	Tandem axle trailer, to move pipe with hand rails, per day	1	day	150.00	150.00
	97	Backhoe services, including operator	5	hour	150.00	750.00
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	80	bbl	1.00	80.00
	128	80 bbl water truck w/pump or vacuum system, per hour	4	hour	125.00	500.00
		Daily Total \$ 25,958.00				
9/24/2023	1	Supervisor/Cementer	1	day	750.00	750.00
	2	Supervisor Vehicle travel to and from work site	147	mile	2.00	294.00
	3	Crew Travel time to and from work site - Rig Crew	3	hour	200.00	600.00
	4	Crew vehicle travel to and from work site - Rig Crew	147	mile	2.00	294.00
	3	Crew Travel time to and from work site - Cement Crew	3	hour	200.00	600.00
	4	Crew vehicle travel to and from work site - Cement Crew	147	mile	2.00	294.00
	7	Double derrick rig - double drum unit, crew and equipment	13	hour	350.00	4,550.00

Tax Location

CCN



J.A. Drake Well Service Inc
607 W Pinon St Farmington, NM 87401

Bill To:

NM Energy, Minerals & Resources
1220 South St Francis Drive
Santa Fe, NM 87505

Invoice

Invoice #: 21789

Invoice Date: 10/13/2023

Terms: Net 30

Vendor #: 0000147191

PO #: 52100-0000073410 75010, Line 26

OGRID #: OGRID #248802

API #: 30-005-29030

Location: Cato San Andres #827

Date	Item #	Item Description	Qty	U/M	Rate	Amount
	11	Overnight per diem allowance, per person per day	8	person/...	190.00	1,520.00
	12	Cementing equipment on location	1	day	4,500.00	4,500.00
	14	Cement pump truck travel to and from work site	15	mile	2.00	30.00
	15	Class B or ASTM Type II cement, 94# sack	180	Sack	35.00	6,300.00
	18	Drayage hauling & handling cement, quantity of ton miles	1,861	TM	3.00	5,583.00
	20	Salt Gel 50# sack	24	Sack	30.00	720.00
	66	Workstring, 2 3/8" EUE, suitable, first 5 days, per foot	974	foot	0.75	730.50
	97	Backhoe services, including operator	2	hour	150.00	300.00
	98	Welder, including equipment and gas monitor	3	hour	125.00	375.00
	99	Welder's truck travel to and from work site	150	mile	2.00	300.00
	100	P & A marker per OCD specifications	1	each	750.00	750.00
	101	Fresh Water - Cost to purchase fresh water, suitable for mixing cement and circulating the well	47	bbl	1.00	47.00
	128	80 bbl water truck w/pump or vacuum system, per hour	5	hour	125.00	625.00
	150	Disposal of contaminated soil, price per cubic yard	33	cubic yd	50.00	1,650.00
		Daily Total \$ 30,812.50				
	K1	Vendor provided items not on Price Agreement - Gandy Marley	1	each	660.00	660.00
	K1	Vendor provided items not on Price Agreement -Desert Mt Trucking	1	each	1,640.25	1,640.25
	K1	Vendor provided items not on Price Agreement - M & R Trucking	1	each	840.00	840.00
		Daily Total \$ 3,140.25				

Rig 26

Okay to pay 10/20/23

Approval

Tax Location	Subtotal	\$59,910.75
CCN	Sales Tax (6.2708%)	\$3,756.88
	Balance Due	\$63,667.63



REMIT TO
JMR Services LLC
4706 Green Tree Blvd.
Midland, TX 79707

PO: 52100-0000079950

Master Invoice: 4202
Rig 07

Buyer: Shanna Reed

Bill To

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Amount Due	\$234,862.26
Amount Paid	\$0.00
Total Amount	\$234,862.26

Project Information

Project	Invoice Date	API	Terms	Due Date
CATO SAN ANDRES UNIT 066	6/30/2025	30-005-20037	Net 30	7/20/2025

Invoice Summary

Service Date	Daily Total	Tax Total	Total
4/24/2025 Location Prep	\$770.00	\$48.29	\$818.29
6/4/2025	\$8,706.85	\$376.81	\$9,083.66
6/5/2025	\$7,564.00	\$474.32	\$8,038.32
6/6/2025	\$9,487.00	\$594.91	\$10,081.91
6/7/2025	\$7,909.00	\$495.96	\$8,404.96
6/8/2025	\$8,689.00	\$544.87	\$9,233.87
6/9/2025	\$9,339.00	\$585.63	\$9,924.63
6/10/2025	\$9,989.00	\$626.39	\$10,615.39
6/11/2025	\$9,714.00	\$609.15	\$10,323.15
6/12/2025	\$16,864.00	\$1,057.51	\$17,921.51
6/13/2025	\$17,014.00	\$1,066.91	\$18,080.91
6/13/2025 Trucking	\$2,722.11	\$100.33	\$2,822.44
6/16/2025	\$14,664.00	\$919.55	\$15,583.55
6/17/2025	\$15,219.00	\$954.35	\$16,173.35
6/17/2025 Trucking	\$1,120.00	\$70.23	\$1,190.23
6/18/2025	\$18,159.00	\$1,138.71	\$19,297.71
6/18/2025 Trucking	\$2,475.17	\$101.90	\$2,577.07
6/19/2025	\$57,881.02	\$3,629.60	\$61,510.62
6/19/2025 Trucking	\$1,000.00	\$62.71	\$1,062.71
6/20/2025 Cut-Off	\$1,993.00	\$124.98	\$2,117.98
TOTAL	\$221,279.15	\$13,583.11	\$234,862.26

OK to pay 6/30/25

Ok to pay 6/30/2025
Approval



Remit To:
JMR Services LLC
4706 Green Tree Blvd.
Midland, TX 79707

Master Invoice: : 4202

PO: 52100-0000079950

Bill To

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Subtotal	\$770.00
Amount Paid	\$0.00
Total	\$818.29

Project Information

Project	Service Date	Terms	Due Date
02723 CATO SAN ANDRES UNIT 066 : CATO SAN ANDRES UNIT 066 - Location Prep	4/24/2025	Net 30	7/20/2025

DESCRIPTION	QTY	Unit	RATE	AMOUNT
97 Backhoe services, Including Operator	7	HR	\$110.00	\$770.00

SUBTOTAL	\$770.00
TAX TOTAL: 6.2708%	\$48.29
TOTAL	\$818.29



Remit To:
JMR Services LLC
4706 Green Tree Blvd.
Midland, TX 79707

Master Invoice: : 4202

PO: 52100-0000079950

Bill To

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Subtotal	\$8,706.85
Amount Paid	\$0.00
Total	\$9,083.66

Project Information

Project	Service Date	Terms	Due Date
03071 CATO SAN ANDRES UNIT 066 : CATO SAN ANDRES UNIT 066 - P&A	6/4/2025	Net 30	7/20/2025

DESCRIPTION	QTY	Unit	RATE	AMOUNT
3 Crew Travel Time - To/From	3	HR	\$300.00	\$900.00
7 P&A Rig - Double/Double/crew/ equip	8	HR	\$350.00	\$2,800.00
11 Per Diem	5	Day	\$225.00	\$1,125.00
1 Supervisor/Cementer	1	Day	\$900.00	\$900.00
2 Supervisor/Cementer Mileage	142	Mi	\$2.00	\$284.00
Butches Anchor PO:13913	1	EA	\$0.00	\$2,697.85

	SUBTOTAL	\$8,706.85
Taxes already applied to Third Party invoice	TAX TOTAL: 6.2708%	\$376.81
	TOTAL	\$9,083.66



**Butch's Rat Hole & Anchor
Service, Inc.**
P.O. Box 1323
Lubbock, TX 79406
806-794-6794

Field Ticket
#FTBR080785A
04/30/2025

Bill To:
JMR SERVICES, LLC
4706 GREENTREE BLVD
MIDLAND, TX 79707

PO / A/E:
Service Location:
Country/State: Othello, WA
Cost Center: Midland 1788 89945 Anchor

Terms	Invoice Group	Sales Rep			
N30	Email	Felton, Gary			
Company Mail	Qty	Lease			
JR558, H9924/DCS2		CAT O SAN ANDRES UNIT			
Well					
		66			
Job Start	Job End	Item	Quantity	Rate	Amount
04/29/2025	04/29/2025	Mileage, Tester	270	\$2.75	\$742.50T
04/29/2025	04/29/2025	One Call Charge, Anchor	1	\$60.00	\$60.00T
04/29/2025	04/29/2025	Anchor Testing Fee	1	\$150.00	\$150.00T
04/29/2025	04/29/2025	Mileage, Tester	70	\$2.75	\$192.50T
04/29/2025	04/29/2025	Anchor Testing Fee	1	\$150.00	\$150.00T
04/29/2025	04/29/2025	Anchor Markers	4	\$40.00	\$160.00T
04/29/2025	04/29/2025	Anchor Installation	4	\$85.00	\$340.00T
04/29/2025	04/29/2025	3' X 1 1/4' ANCHOR	4	\$175.00	\$700.00T
04/29/2025	04/29/2025	Tier 2 Fuel Surcharge (\$3.51-4.00) Fuel Surcharge where price of diesel is between (\$3.51-4.00)		1.75%	\$43.86T
Subtotal					\$2,538.56
Discount					\$0.00
Tax Total (6.2719%)					\$159.12
Total					\$2,697.68

Please make payments within 30 days to Butch's Rat Hole & Anchor Service, Inc. 4706 Greentree Blvd. Midland, TX 79707. For credit or debit card payments, please call 806-794-6794.



© 2025, Lubbock, Texas. Over the years, we have been a part of many projects.



image_ios_csantillan@jmrservices.com.png



Remit To:
JMR Services LLC
4706 Green Tree Blvd.
Midland, TX 79707

Master Invoice : 4202

PO: 52100-0000079950

Bill To

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Subtotal	\$7,564.00
Amount Paid	\$0.00
Total	\$8,038.32

Project Information

Project	Service Date	Terms	Due Date
03071 CATO SAN ANDRES UNIT 066 : CATO SAN ANDRES UNIT 066 - P&A	6/5/2025	Net 30	7/20/2025

DESCRIPTION	QTY	Unit	RATE	AMOUNT
80 Blow Down Tank w/steel lines	1	Day	\$100.00	\$100.00
12 Cementing Equipment on Location - Not Pumping Cement	1	Day	\$2,150.00	\$2,150.00
3 Crew Travel Time - To/From	3	HR	\$300.00	\$900.00
7 P&A Rig - Double/Double/crew/equip	9	HR	\$350.00	\$3,150.00
1 Supervisor/Cementer	1	Day	\$900.00	\$900.00
2 Supervisor/Cementer Mileage	142	Mi	\$2.00	\$284.00
94 Tandem Axle Trailer to move pipe with hand rails, per day	1	Day	\$80.00	\$80.00

SUBTOTAL \$7,564.00
TAX TOTAL: 6.2708% \$474.32
TOTAL \$8,038.32



Remit To:
JMR Services LLC
4706 Green Tree Blvd.
Midland, TX 79707

Master Invoice: : 4202

PO: 52100-0000079950

Bill To

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Subtotal	\$9,487.00
Amount Paid	\$0.00
Total	\$10,081.91

Project Information

Project	Service Date	Terms	Due Date
03071 CATO SAN ANDRES UNIT 066 : CATO SAN ANDRES UNIT 066 - P&A	6/6/2025	Net 30	7/20/2025

DESCRIPTION	QTY	Unit	RATE	AMOUNT
99 Welder's Truck Travel, to and from worksite	142	Mi	\$2.00	\$284.00
80 Blow Down Tank w/steel lines	1	Day	\$100.00	\$100.00
12 Cementing Equipment on Location - Not Pumping Cement	1	Day	\$2,150.00	\$2,150.00
3 Crew Travel Time - To/From	4.5	HR	\$300.00	\$1,350.00
7 P&A Rig - Double/Double/crew/ equip	10	HR	\$350.00	\$3,500.00
1 Supervisor/Cementer	1	Day	\$900.00	\$900.00
2 Supervisor/Cementer Mileage	142	Mi	\$2.00	\$284.00
94 Tandem Axle Trailer to move pipe with hand rails, per day	1	Day	\$80.00	\$80.00
98 Welder, including equipment & gas monitor	5.5	HR	\$98.00	\$539.00
72 BOP Ram 1-1/4" thru 3-1/2" (other than 2.375" and 2.875"), first 5 days	1	Well	\$300.00	\$300.00

SUBTOTAL \$9,487.00
TAX TOTAL: 6.2708% \$594.91
TOTAL \$10,081.91



Remit To:
JMR Services LLC
4706 Green Tree Blvd.
Midland, TX 79707

Master Invoice: : 4202

PO: 52100-0000079950

Bill To

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Subtotal	\$7,909.00
Amount Paid	\$0.00
Total	\$8,404.96

Project Information

Project	Service Date	Terms	Due Date
03071 CATO SAN ANDRES UNIT 066 : CATO SAN ANDRES UNIT 066 - P&A	6/7/2025	Net 30	7/20/2025

DESCRIPTION	QTY	Unit	RATE	AMOUNT
11 Per Diem	5	Day	\$225.00	\$1,125.00
1 Supervisor/Cementer	1	Day	\$900.00	\$900.00
2 Supervisor/Cementer Mileage	142	Mi	\$2.00	\$284.00
80 Blow Down Tank w/steel lines	1	Day	\$100.00	\$100.00
72 BOP Ram 1-1/4" thru 3-1/2" (other than 2.375" and 2.875"), first 5 days	1	Well	\$300.00	\$0.00
12 Cementing Equipment on Location - Not Pumping Cement	1	Day	\$2,150.00	\$2,150.00
3 Crew Travel Time - To/From	3	HR	\$300.00	\$900.00
7 P&A Rig - Double/Double/crew/ equip	7	HR	\$350.00	\$2,450.00

SUBTOTAL \$7,909.00
TAX TOTAL: 6.2708% \$495.96
TOTAL \$8,404.96



Remit To:
JMR Services LLC
4706 Green Tree Blvd.
Midland, TX 79707

Master Invoice: : 4202

PO: 52100-0000079950

Bill To

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Subtotal	\$8,689.00
Amount Paid	\$0.00
Total	\$9,233.87

Project Information

Project	Service Date	Terms	Due Date
03071 CATO SAN ANDRES UNIT 066 : CATO SAN ANDRES UNIT 066 - P&A	6/8/2025	Net 30	7/20/2025

DESCRIPTION	QTY	Unit	RATE	AMOUNT
12 Cementing Equipment on Location - Not Pumping Cement	1	Day	\$2,150.00	\$2,150.00
3 Crew Travel Time - To/From	3	HR	\$300.00	\$900.00
7 P&A Rig - Double/Double/crew/ equip	9	HR	\$350.00	\$3,150.00
11 Per Diem	5	Day	\$225.00	\$1,125.00
1 Supervisor/Cementer	1	Day	\$900.00	\$900.00
2 Supervisor/Cementer Mileage	142	Mi	\$2.00	\$284.00
94 Tandem Axle Trailer to move pipe with hand rails, per day	1	Day	\$80.00	\$80.00
72 BOP Ram 1-1/4" thru 3-1/2" (other than 2.375" and 2.875"), first 5 days	1	Well	\$300.00	\$0.00
80 Blow Down Tank w/steel lines	1	Day	\$100.00	\$100.00

SUBTOTAL \$8,689.00
TAX TOTAL: 6.2708% \$544.87
TOTAL \$9,233.87



Remit To:
JMR Services LLC
4706 Green Tree Blvd.
Midland, TX 79707

Master Invoice: : 4202

PO: 52100-0000079950

Bill To

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Subtotal	\$9,339.00
Amount Paid	\$0.00
Total	\$9,924.63

Project Information

Project	Service Date	Terms	Due Date
03071 CATO SAN ANDRES UNIT 066 : CATO SAN ANDRES UNIT 066 - P&A	6/9/2025	Net 30	7/20/2025

DESCRIPTION	QTY	Unit	RATE	AMOUNT
11 Per Diem	5	Day	\$225.00	\$1,125.00
12 Cementing Equipment on Location - Not Pumping Cement	1	Day	\$2,150.00	\$2,150.00
3 Crew Travel Time - To/From	4	HR	\$300.00	\$1,200.00
7 P&A Rig - Double/Double/crew/ equip	10	HR	\$350.00	\$3,500.00
1 Supervisor/Cementer	1	Day	\$900.00	\$900.00
2 Supervisor/Cementer Mileage	142	Mi	\$2.00	\$284.00
94 Tandem Axle Trailer to move pipe with hand rails, per day	1	Day	\$80.00	\$80.00
80 Blow Down Tank w/steel lines	1	Day	\$100.00	\$100.00
72 BOP Ram 1-1/4" thru 3-1/2" (other than 2.375" and 2.875"), first 5 days	1	Well	\$300.00	\$0.00

SUBTOTAL \$9,339.00

TAX TOTAL: 6.2708% \$585.63

TOTAL \$9,924.63



Remit To:
JMR Services LLC
4706 Green Tree Blvd.
Midland, TX 79707

PO: 52100-0000079950

Master Invoice: : 4202

Bill To

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Subtotal	\$9,989.00
Amount Paid	\$0.00
Total	\$10,615.39

Project Information

Project	Service Date	Terms	Due Date
03071 CATO SAN ANDRES UNIT 066 : CATO SAN ANDRES UNIT 066 - P&A	6/10/2025	Net 30	7/20/2025

DESCRIPTION	QTY	Unit	RATE	AMOUNT
11 Per Diem	5	Day	\$225.00	\$1,125.00
80 Blow Down Tank w/steel lines	1	Day	\$100.00	\$100.00
12 Cementing Equipment on Location - Not Pumping Cement	1	Day	\$2,150.00	\$2,150.00
3 Crew Travel Time - To/From	5	HR	\$300.00	\$1,500.00
7 P&A Rig - Double/Double/crew/ equip	11	HR	\$350.00	\$3,850.00
1 Supervisor/Cementer	1	Day	\$900.00	\$900.00
2 Supervisor/Cementer Mileage	142	Mi	\$2.00	\$284.00
94 Tandem Axle Trailer to move pipe with hand rails, per day	1	Day	\$80.00	\$80.00
72 BOP Ram 1-1/4" thru 3-1/2" (other than 2.375" and 2.875"), first 5 days	1	Well	\$300.00	\$0.00

SUBTOTAL \$9,989.00

TAX TOTAL: 6.2708% \$626.39

TOTAL \$10,615.39



Remit To:
JMR Services LLC
4706 Green Tree Blvd.
Midland, TX 79707

Master Invoice: : 4202

PO: 52100-0000079950

Bill To

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Subtotal	\$9,714.00
Amount Paid	\$0.00
Total	\$10,323.15

Project Information

Project	Service Date	Terms	Due Date
03071 CATO SAN ANDRES UNIT 066 : CATO SAN ANDRES UNIT 066 - P&A	6/11/2025	Net 30	7/20/2025

DESCRIPTION	QTY	Unit	RATE	AMOUNT
12 Cementing Equipment on Location - Not Pumping Cement	1	Day	\$2,150.00	\$2,150.00
3 Crew Travel Time - To/From	3	HR	\$300.00	\$900.00
7 P&A Rig - Double/Double/crew/ equip	11	HR	\$350.00	\$3,850.00
1 Supervisor/Cementer	1	Day	\$900.00	\$900.00
2 Supervisor/Cementer Mileage	142	Mi	\$2.00	\$284.00
94 Tandem Axle Trailer to move pipe with hand rails, per day	1	Day	\$80.00	\$80.00
80 Blow Down Tank w/steel lines	1	Day	\$100.00	\$100.00
11 Per Diem	6	Day	\$225.00	\$1,350.00
73 BOP Ram 1-1/4" thru 3-1/2" (other than 2.375" and 2.875"), after first 5 days	1	Day	\$100.00	\$100.00

SUBTOTAL \$9,714.00
TAX TOTAL: 6.2708% \$609.15
TOTAL \$10,323.15



Remit To:
JMR Services LLC
4706 Green Tree Blvd.
Midland, TX 79707

Master Invoice: : 4202

PO: 52100-0000079950

Bill To

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Subtotal	\$16,864.00
Amount Paid	\$0.00
Total	\$17,921.51

Project Information

Project	Service Date	Terms	Due Date
03071 CATO SAN ANDRES UNIT 066 : CATO SAN ANDRES UNIT 066 - P&A	6/12/2025	Net 30	7/20/2025

DESCRIPTION	QTY	Unit	RATE	AMOUNT
16 Cement Class "C", Sack	75	SX	\$32.00	\$2,400.00
64 4", 4.5", 5.5" Full bore packer	1	Well	\$2,600.00	\$2,600.00
80 Blow Down Tank w/steel lines	1	Day	\$100.00	\$100.00
3 Crew Travel Time - To/From	3	HR	\$300.00	\$900.00
7 P&A Rig - Double/Double/crew/ equip	11	HR	\$350.00	\$3,850.00
11 Per Diem	6	Day	\$225.00	\$1,350.00
1 Supervisor/Cementer	1	Day	\$900.00	\$900.00
2 Supervisor/Cementer Mileage	142	Mi	\$2.00	\$284.00
94 Tandem Axle Trailer to move pipe with hand rails, per day	1	Day	\$80.00	\$80.00
12 Cementing Equipment on Location	1	Day	\$4,300.00	\$4,300.00
73 BOP Ram 1-1/4" thru 3-1/2" (other than 2.375" and 2.875"), after first 5 days	1	Day	\$100.00	\$100.00

SUBTOTAL \$16,864.00

TAX TOTAL: 6.2708% \$1,057.51

TOTAL \$17,921.51



Remit To:
JMR Services LLC
4706 Green Tree Blvd.
Midland, TX 79707

Master Invoice: : 4202

PO: 52100-0000079950

Bill To

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Subtotal	\$17,014.00
Amount Paid	\$0.00
Total	\$18,080.91

Project Information

Project	Service Date	Terms	Due Date
03071 CATO SAN ANDRES UNIT 066 : CATO SAN ANDRES UNIT 066 - P&A	6/13/2025	Net 30	7/20/2025

DESCRIPTION	QTY	Unit	RATE	AMOUNT
16 Cement Class "C", Sack	150	SX	\$32.00	\$4,800.00
3 Crew Travel Time - To/From	4.5	HR	\$300.00	\$1,350.00
7 P&A Rig - Double/Double/crew/ equip	10	HR	\$350.00	\$3,500.00
1 Supervisor/Cementer	1	Day	\$900.00	\$900.00
2 Supervisor/Cementer Mileage	142	Mi	\$2.00	\$284.00
94 Tandem Axle Trailer to move pipe with hand rails, per day	1	Day	\$80.00	\$80.00
19 Calcium Chloride	200	LB	\$1.25	\$250.00
12 Cementing Equipment on Location	1	Day	\$4,300.00	\$4,300.00
80 Blow Down Tank w/steel lines	1	Day	\$100.00	\$100.00
11 Per Diem	6	Day	\$225.00	\$1,350.00
73 BOP Ram 1-1/4" thru 3-1/2" (other than 2.375" and 2.875"), after first 5 days	1	Day	\$100.00	\$100.00

SUBTOTAL \$17,014.00

TAX TOTAL: 6.2708% \$1,066.91

TOTAL \$18,080.91



Remit To:
JMR Services LLC
4706 Green Tree Blvd.
Midland, TX 79707

Master Invoice: : 4202

PO: 52100-0000079950

Bill To

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Subtotal	\$2,722.11
Amount Paid	\$0.00
Total	\$2,822.44

Project Information

Project	Invoice Date	Terms	Due Date
03213 CATO SAN ANDRES UNIT 066 : CATO SAN ANDRES UNIT 066 - Water Ticket	6/13/2025	Net 30	7/20/2025

DESCRIPTION	QTY	Unit	RATE	AMOUNT
96 Vacuum Water Truck with driver, 80 bbls	12	HR	\$125.00	\$1,500.00
101 Cost to purchase fresh water	100	BBL	\$1.00	\$100.00
GM disposal and jet cost #43322	1	EA	\$0.00	\$1,122.11

Taxes already applied to Third Party invoice

SUBTOTAL	\$2,722.11
TAX TOTAL	\$100.33
TOTAL	\$2,822.44

GANDY MARLEY, INC.

PO BOX 1658
ROSWELL, NM 88202
USA

Voice: 575-347-0434
Fax: 575-347-0435

INVOICE

Invoice Number: 43322
Invoice Date: Jun 17, 2025
Page: 1
Duplicate

Bill To:
JMR SERVICES 4706 GREEN TREE BLVD MIDLAND, TX 79707
PO#14970

Ship to:
JRM SERVICES 4706 GREEN TREE BLVD MIDLAND, TX 79707

Customer ID	Customer PO	Payment Terms	
JMR SERVICES	CATO SAN ANDRES 66	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		7/17/25

Quantity	Item	Description	Unit Price	Amount
90.00	OCD DISPOSAL	OCD DISPOSAL PO#14970	10.00	900.00
1.00	JETOUT FEE	JETOUT FEE	150.00	150.00
100.00	FRESH WATER	FRESH WATER	1.00	100.00
Subtotal				1,150.00
Sales Tax				72.11
Total Invoice Amount				1,222.11
Payment/Credit Applied				
TOTAL				1,222.11

Check/Credit Memo No:



Remit To:
JMR Services LLC
4706 Green Tree Blvd.
Midland, TX 79707

Master Invoice: : 4202

PO: 52100-0000079950

Bill To

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Subtotal	\$14,664.00
Amount Paid	\$0.00
Total	\$15,583.55

Project Information

Project	Service Date	Terms	Due Date
03071 CATO SAN ANDRES UNIT 066 : CATO SAN ANDRES UNIT 066 - P&A	6/16/2025	Net 30	7/20/2025

DESCRIPTION	QTY	Unit	RATE	AMOUNT
16 Cement Class "C", Sack	75	SX	\$32.00	\$2,400.00
80 Blow Down Tank w/steel lines	1	Day	\$100.00	\$100.00
19 Calcium Chloride	100	LB	\$1.25	\$125.00
12 Cementing Equipment on Location	1	Day	\$4,300.00	\$4,300.00
3 Crew Travel Time - To/From	4.5	HR	\$300.00	\$1,350.00
7 P&A Rig - Double/Double/crew/ equip	10.5	HR	\$350.00	\$3,675.00
11 Per Diem	6	Day	\$225.00	\$1,350.00
1 Supervisor/Cementer	1	Day	\$900.00	\$900.00
2 Supervisor/Cementer Mileage	142	Mi	\$2.00	\$284.00
94 Tandem Axle Trailer to move pipe with hand rails, per day	1	Day	\$80.00	\$80.00
73 BOP Ram 1-1/4" thru 3-1/2" (other than 2.375" and 2.875"), after first 5 days	1	Day	\$100.00	\$100.00

SUBTOTAL \$14,664.00

TAX TOTAL: 6.2708% \$919.55

TOTAL \$15,583.55



Remit To:
JMR Services LLC
4706 Green Tree Blvd.
Midland, TX 79707

Master Invoice: : 4202

PO: 52100-0000079950

Bill To

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Subtotal	\$15,219.00
Amount Paid	\$0.00
Total	\$16,173.35

Project Information

Project	Service Date	Terms	Due Date
03071 CATO SAN ANDRES UNIT 066 : CATO SAN ANDRES UNIT 066 - P&A	6/17/2025	Net 30	7/20/2025

DESCRIPTION	QTY	Unit	RATE	AMOUNT
16 Cement Class "C", Sack	90	SX	\$32.00	\$2,880.00
3 Crew Travel Time - To/From	3	HR	\$300.00	\$900.00
1 Supervisor/Cementer	1	Day	\$900.00	\$900.00
94 Tandem Axle Trailer to move pipe with hand rails, per day	1	Day	\$80.00	\$80.00
11 Per Diem	5	Day	\$225.00	\$1,125.00
80 Blow Down Tank w/steel lines	1	Day	\$100.00	\$100.00
12 Cementing Equipment on Location	1	Day	\$4,300.00	\$4,300.00
7 P&A Rig - Double/Double/crew/equip	13	HR	\$350.00	\$4,550.00
2 Supervisor/Cementer Mileage	142	Mi	\$2.00	\$284.00
73 BOP Ram 1-1/4" thru 3-1/2" (other than 2.375" and 2.875"), after first 5 days	1	Day	\$100.00	\$100.00

SUBTOTAL \$15,219.00
TAX TOTAL: 6.2708% \$954.35
TOTAL \$16,173.35



Remit To:
JMR Services LLC
4706 Green Tree Blvd.
Midland, TX 79707

Master Invoice: : 4202

PO: 52100-0000079950

Bill To

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Subtotal	\$1,120.00
Amount Paid	\$0.00
Total	\$1,190.23

Project Information

Project	Service Date	Terms	Due Date
03213 CATO SAN ANDRES UNIT 066 : CATO SAN ANDRES UNIT 066 - Water Ticket	6/17/2025	Net 30	7/20/2025

DESCRIPTION	QTY	Unit	RATE	AMOUNT
96 Vacuum Water Truck with driver, 80 bbls	8	HR	\$125.00	\$1,000.00
101 Cost to purchase fresh water	120	BBL	\$1.00	\$120.00

SUBTOTAL \$1,120.00
TAX TOTAL: 6.2708% \$70.23
TOTAL \$1,190.23



Remit To:
JMR Services LLC
4706 Green Tree Blvd.
Midland, TX 79707

PO: 52100-0000079950

Master Invoice: : 4202

Bill To

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Subtotal	\$18,159.00
Amount Paid	\$0.00
Total	\$19,297.71

Project Information

Project	Service Date	Terms	Due Date
03071 CATO SAN ANDRES UNIT 066 : CATO SAN ANDRES UNIT 066 - P&A	6/18/2025	Net 30	7/20/2025

DESCRIPTION	QTY	Unit	RATE	AMOUNT
16 Cement Class "C", Sack	60	SX	\$32.00	\$1,920.00
80 Blow Down Tank w/steel lines	1	Day	\$100.00	\$100.00
3 Crew Travel Time - To/From	3	HR	\$300.00	\$900.00
7 P&A Rig - Double/Double/crew/ equip	13	HR	\$350.00	\$4,550.00
11 Per Diem	6	Day	\$225.00	\$1,350.00
28 Perforate 1 to 4 holes in tubing includes depth charge	2	EA	\$3,500.00	\$7,000.00
1 Supervisor/Cementer	1	Day	\$900.00	\$900.00
2 Supervisor/Cementer Mileage	142	Mi	\$2.00	\$284.00
94 Tandem Axle Trailer to move pipe with hand rails, per day	1	Day	\$80.00	\$80.00
21 Wireline Unit on Location	1	Day	\$975.00	\$975.00
73 BOP Ram 1-1/4" thru 3-1/2" (other than 2.375" and 2.875"), after first 5 days	1	Day	\$100.00	\$100.00

SUBTOTAL \$18,159.00
TAX TOTAL: 6.2708% \$1,138.71
TOTAL \$19,297.71



Remit To:
JMR Services LLC
4706 Green Tree Blvd.
Midland, TX 79707

PO: 52100-0000079950

Master Invoice : 4202

Bill To

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Subtotal	\$2,475.17
Amount Paid	\$0.00
Total	\$2,567.93

Project Information

Project	Service Date	Terms	Due Date
03213 CATO SAN ANDRES UNIT 066 : CATO SAN ANDRES UNIT 066 - Water Ticket	6/18/2025	Net 30	7/20/2025

DESCRIPTION	QTY	Unit	RATE	AMOUNT
96 Vacuum Water Truck with driver, 80 bbls	13	HR	\$125.00	\$1,625.00
Gandy Marley	1	EA	\$0.00	\$850.17

Taxes already applied to third party invoice

SUBTOTAL	\$2,475.17
TAX TOTAL	\$92.76
TOTAL	\$2,567.93

GANDY MARLEY, INC.

PO BOX 1658
ROSWELL, NM 88202
USA

Voice: 575-347-0434

Fax: 575-347-0435

INVOICE

Invoice Number: 43351

Invoice Date: Jun 20, 2025

Page: 1

Duplicate

Bill To
JMR SERVICES 4706 GREEN TREE BLVD MIDLAND, TX 79707
PO#15005

Ship to
JRM SERVICES 4706 GREEN TREE BLVD MIDLAND, TX 79707

Customer ID	Customer PO	Payment Terms	
JMR SERVICES	CATO SAN ANDRES 66	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		7/20/25

Quantity	Item	Description	Unit Price	Amount
250.00	OCD LIQUIDS	OCD EXEMPT LIQUIDS	2.00	500.00
2.00	JETOUT FEE	JETOUT FEE PO#15005	150.00	300.00
Subtotal				800.00
Sales Tax				50.17
Total Invoice Amount				850.17
Payment/Credit Applied				
Total Due				850.17

Check/Credit Memo No:



Remit To:
JMR Services LLC
4706 Green Tree Blvd.
Midland, TX 79707

Master Invoice : 4202

PO: 52100-0000079950

Bill To

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Subtotal	\$57,881.02
Amount Paid	\$0.00
Total	\$61,510.62

Project Information

Project	Service Date	Terms	Due Date
03071 CATO SAN ANDRES UNIT 066 : CATO SAN ANDRES UNIT 066 - P&A	6/19/2025	Net 30	7/20/2025

DESCRIPTION	QTY	Unit	RATE	AMOUNT
18 Cement Drayage per ton mile	1,565.1	Mi	\$2.45	\$3,834.50
80 Blow Down Tank w/steel lines	1	Day	\$100.00	\$100.00
12 Cementing Equipment on Location - Not Pumping Cement	1	Day	\$2,150.00	\$2,150.00
3 Crew Travel Time - To/From	1.5	HR	\$300.00	\$450.00
7 P&A Rig - Double/Double/crew/ equip	5.5	HR	\$350.00	\$1,925.00
1 Supervisor/Cementer	1	Day	\$900.00	\$900.00
2 Supervisor/Cementer Mileage	70	Mi	\$2.00	\$140.00
94 Tandem Axle Trailer to move pipe with hand rails, per day	1	Day	\$80.00	\$80.00
Liberty charge for fishing PO:15184	1	EA	\$0.00	\$32,200.06
Liberty Charge for Reverse PO:15186 unit	1	EA	\$16,101.46	\$16,101.46

SUBTOTAL \$57,881.02

The Third party tickets on this page are included in our taxes

TAX TOTAL: 6.2708% \$3,629.60

TOTAL \$61,510.62

9220 ANDREWS HWY.
P.O. BOX 13590
ODESSA, TEXAS 79768



FISHING & RENTAL TOOLS, INC.

PHONE DAY OR NIGHT
432-381-0551
FAX 432-381-1692

BILL TO
JMR Services, LLC
4706 Greentree Boulevard
Midland, Texas 79707

SHIP TO
Xano San Andres Unit
#066
Chaves County, New
Mexico
Jerry Gamboa
PO# 15184

INVOICE # 39559
DATE 06/12/2025
TERMS Due on receipt

ORDER #
44590

START DATE
06/07/2025

FINISH DATE
06/12/2025

QTY	DESCRIPTION	AMOUNT	TOTAL
6	Fishing Tool Supervisor 12Hr. Day Ricky Jeter	1,375.00	8,250.00T
2	Supervisor Mileage Charge From Liberty Yard To Location and To Hotel Room: 392 Miles Round Trip @ \$2.50 Per Mile	980.00	1,960.00T
5	Per Diem Charge	350.00	1,750.00T
636	Supervisor Mileage Charge From Hotel To Location 106 Miles Round Trip @ \$2.50 Per Mile	2.50	1,590.00T
4	Mileage Charge To Hotshot Tools To Location (06/08/2025) (Lead Block) (06/09/2025) ((2) Basket Grapple) (06/10/2025) (String Mill, 3 3/4" Overshot) (06/12/2025) (Hotshot Bushing) To Location: 4 Trips To Location: 316 Miles Round Trip @ \$2.50 Per Mile	790.00	3,160.00T
1	3 7/8" OD Logan Series 150 Overshot #1837(#1) (1st Day)	860.00	860.00T
3	Add'l Days	430.00	1,290.00T
1	3 1/16" Logan Spiral Grapple #1837 (Sale)	601.21	601.21T
1	3 3/4" Homco Box x 3 7/8" O.S. Pin Bushing (1st Day)	290.00	290.00T
3	Add'l Days	245.00	735.00T
1	(31') 3 3/4" OD Homco Washover Pipe @ \$14.30 Per Foot (1st Day)	443.30	443.30T
3	Add'l Days @ \$7.70 Per Foot	238.70	716.10T
1	2 3/8" EUE Box x 3 3/4" Homco Pin Top Bushing (1st Day)	290.00	290.00T
3	Add'l Days	245.00	735.00T
1	3 3/4" O.D. Lead Impression Block @ \$250.00 Per OD Inch	937.50	937.50T
3.75	Redress Charge On 3 3/4" Lead Block @ \$55.0 Per Inch	55.00	206.25T
1	1 5/8" Logan Basket Grapple #1837 (Sale)	841.37	841.37T

9220 ANDREWS HWY.
P.O. BOX 13590
ODESSA, TEXAS 79768

**FISHING & RENTAL TOOLS, INC.**

PHONE DAY OR NIGHT
432-381-0551
FAX 432-381-1692

QTY	DESCRIPTION	AMOUNT	TOTAL
1	2 3/8" EUE x 4" Mule Shoe Pup Joint (1st Day)	60.00	60.00T
2	Add'l Days	20.00	40.00T
1	2 3/8" EUE Box x 2 7/8" PAC Pin Sub	55.00	55.00T
1	3 3/4" Homco Box x 3 3/4" 37590 O.S. Pin Bushing	290.00	290.00T
1	3 7/8" R.O.D. Kutrite String Mill	2,921.75	2,921.75T
1	2 7/8" PAC Box x 2 3/8" EUE Pin Sub	55.00	55.00T
1	3 3/4" O.D. Logan Series 150 Overshot #37590 (#2) (1st Day)	860.00	860.00T
1	2 7/8" Logan Basket Grapple #37590 (Sale)	559.23	559.23T
1	3 3/4" OD Logan Cutlip Guide (Cut To Mule Shoe Bottom) As Ordered By Company Man (Sale)	655.13	655.13T
1	Machine Shop Charge To Fabricate 3 3/4" Homco Pin x 3 7/8" Overshot 1837 (Special Guide Pin) Bushing Ordered By Company Man But Not Ram (Sale)	1,008.22	1,008.22T
29	Charge To Magnaflux and Inspect Tools: 29 Misc Ends @ \$35.00 Per End	35.00	1,015.00T
1	Environmental Charge	25.00	25.00T

ORIGINAL INVOICE

SUBTOTAL	32,200.06
TAX	2,019.20
TOTAL	34,219.26
BALANCE DUE	\$34,219.26

39589

LEASE Cano SAN Andres
UNITLIBERTY
FISHING & RENTAL TOOLS, INC.

Phone 381-0551 • ODESSA, TEXAS 79768 • BOX 13590

Approved ☒
No 44590WELL NO. #066CHARGE TO JMRDate Delivered 6/7/25Date Returned 6/12/25COUNTY Chaves

ADDRESS _____

Order No. 15184SHIPPED TO Location

Tax No. _____

OPERATOR R. JeterVIA LIBERTY TRUCKINGRental Only ☐

MAIL INVOICE TO _____

Quantity	DESCRIPTION OF MATERIAL	Rental Unit Price	Days Used	Net Amount
1	Fishing Tool Supervisor 12 hr. day: Ricky Jeter	\$1,375.00	6	\$8,250.00
1	Supervisor mileage charge from Liberty YARD to location and to hotel room: 392 miles round trip @ \$2.50 per mile	980.00	2	1,960.00
1	Per Diem charge	350.00	5	1,750.00
1	Supervisor mileage charge from hotel to location: 106 miles round trip @ \$2.50 per mile	265.00	6	1,590.00
1	Mileage charge to hotshot tools to location: 6/8/25 (Lead block), 6/9/25 (2) basket grapples, 6/10/25 (string mill, 3/4 overshoot), 6/12/25 (hotshot bushing) to location: 4 trips to location: 316 miles round trip @ \$2.50 per mile	790.00	4	3,160.00
1	3 7/8" OD Logan Series 150 Overshot #1837 [1] add'l days	860.00 430.00	1st day 3	860.00 1,290.00
1	3 1/2" Logan Spiral Grapple #1837	601.25	sale	601.25
1	3 3/4 Homco box X 3 7/8 O.S. pin bushing add'l days	290.00 245.00	1st day 3	290.00 735.00
31'	3 3/4" OD Homco Washover Pipe @ \$14.30 per ft. add'l days @ \$7.70 per ft.	443.30 238.70	1st day 3	443.30 716.10
1	2 3/8 eve box X 3 3/4 Homco pin TOP bushing add'l days	290.00 245.00	1st day 3	290.00 735.00
1	3 3/4" O.D. Lead Impression Block @ \$937.00 per OD in.	937.00	1	937.00
1	Redress charge on 3 3/4" Lead Block @ \$206.25 per in.	206.25	1	206.25
1	1 5/8" Logan Basket Grapple #1837	841.82	sale	841.82
1	2 3/8 eve X 4' mule shoe pup joint add'l days	60.00 20.00	1st day 2	60.00 40.00
1	2 3/8 eve box X 2 7/8 PAC pin sub	55.00	1	55.00
1	3 3/4 Homco box X 3 3/4 37590 O.S. pin bushing Salesperson: DUSTIN Mc DANIEL	290.00	1	290.00

CONT. ON PAGE 2

Ordered By Mr. Jerry Gamboa

Signature _____

LEASE CANO SAN ANDRES
UNIT

WELL NO. #066

COUNTY CHAVES

OPERATOR R. Jeter

LIBERTY
FISHING & RENTAL TOOLS, INC.
Phone 381-0551 • ODESSA, TEXAS 79768 • BOX 13590

CHARGE TO JMR

ADDRESS _____

SHIPPED TO LOCATION

VIA LIBERTY TRUCK

MAIL INVOICE TO _____

Approved ☐
No 44591

Date Delivered 6/7/25

Date Returned 6/12/25

Order No. _____

Tax No. _____

Rental Only ☐

Quantity	DESCRIPTION OF MATERIAL	Rental Unit Price	Days Used	Net Amount
1	3 7/8" R.O.D. KUTRITES String Mill	\$2,921. ⁰⁰	1	\$2,921. ⁰⁰
1	2 7/8" PAC box X 2 3/8" eye pin sub	55. ⁰⁰	1	55. ⁰⁰
1	3 3/4" O.D. Logan Series 150 Overshot #87590 [#2]	860. ⁰⁰	1	860. ⁰⁰
1	2 7/8" Logan Basket Grapple #87590	559. ²³	1	559. ²³
1	3 3/4" O.D. Logan Cutlip Guide (cut to mule shoe bottom) as ordered by company man	655. ¹³	1	655. ¹³
1	machine shop charge to fabricate 3 3/4" Homco pin X 3 7/8" overshot 1827 (special guide pin) bushing. ordered by company man but not ran	1,008. ²²	1	1,008. ²²
1	charge to magnet flux + inspect tools: 29 misc. ends @ \$35. ⁰⁰ per end	1,015. ⁰⁰	1	1,015. ⁰⁰
1	Environmental charge	25. ⁰⁰	1	25. ⁰⁰
	SubTotal			\$32,200. ⁰⁰
	NM. TAX 6.2708%			\$2,019. ²⁰
	Total			34,219. ²⁰

Salesperson: DUSTIN MSDANIEL

Ordered By Mr. Terry Gamboa Signature _____

9220 ANDREWS HWY.
P.O. BOX 13590
ODESSA, TEXAS 79768



FISHING & RENTAL TOOLS, INC.

PHONE DAY OR NIGHT
432-381-0551
FAX 432-381-1692

BILL TO

JMR Services, LLC
4706 Greentree Boulevard
Midland, Texas 79707

SHIP TO

Cano San Andres Unit
#066
Chaves County, New
Mexico
Jerry Gamboa
PO#15186

INVOICE # 39560**DATE** 06/12/2025**TERMS** Due on receipt**ORDER #**

44593

START DATE

06/08/2025

FINISH DATE

06/12/2025

QTY	DESCRIPTION	AMOUNT	TOTAL
5	Hydraulic Reverse Unit Complete	650.00	3,250.00
	1 - Gardner Denver TEE Triplex Pump		
	1 - Bowen S2.5 Power Swivel		
	1 - 120 bbl Steel Gas Buster Tank		
5	Reverse Unit Operator 12Hr Day	900.00	4,500.00
	Devin Dorethy		
5	Per Diem Charge	350.00	1,750.00
2	Operator Mileage Charge From Liberty Yard To Location and To Hotel	980.00	1,960.00
	Room: 392 Miles Round Trip @ \$2.50 Per Mile		
5	Per Diem Charge	350.00	1,750.00
6	Operator Mileage Charge From Hotel To Location 106 Miles Round Trip @	265.00	1,590.00
	\$2.50 Per Mile		
1	R-45/46 Steel Ring Gasket (Sale)	46.50	46.50
2	(2) 2 3/8" BIW Stripper Rubbers @ \$242.48 Each (Sale) (3 Day Min)	242.48	484.96
1	2 7/8" IF Lower Kelly Valve (3 Day Min)	385.00	385.00
0	Add'l Days	70.00	0.00
1	Redress Charge On 2 7/8" IF Lower Kelly Valve	150.00	150.00
6	Charge To Magnaflux and Inspect Swivel and Tools: 6 Misc Ends @	35.00	210.00
	\$35.00 Per End		
1	Environmental Charge	25.00	25.00
NOTE: Reverse Equipment Trucking To And From Yard Charge Directly			
By Too A TEE Trucking To JMR			

9220 ANDREWS HWY.
P.O. BOX 13590
ODESSA, TEXAS 79768



FISHING & RENTAL TOOLS, INC.

PHONE DAY OR NIGHT
432-381-0551
FAX 432-381-1692

ORIGINAL INVOICE

SUBTOTAL	16,101.46
TAX	0.00
TOTAL	16,101.46
BALANCE DUE	\$16,101.46

39560

LEASE Cano SAN Andres
UNIT

WELL NO. #066

COUNTY CHAVES

OPERATOR D. Dorethy

LIBERTY
FISHING & RENTAL TOOLS, INC.
Phone 381-0551 • ODESSA, TEXAS 79768 • BOX 13590

CHARGE TO JMR

ADDRESS _____

SHIPPED TO LOCATION

VIA Liberty Truck

MAIL INVOICE TO "TOO A TEE" TRUCKING "

Approved ☒
No 44593

Date Delivered 6/8/25

Date Returned 6/12/25

PO# 15186

Order No. _____

Tax No. _____

Rental Only ☐

Quantity	DESCRIPTION OF MATERIAL	Rental Unit Price	Days Used	Net Amount
1	Hydraulic Reverse Unit Complete			
	1- GARDNER DENVER TEE Triplex Pump			
	1- Bowen 52.5 Power Swivel			
	1- 120 bbl. Steel Gas BUSTER TANK	\$ 650 ⁰⁰	5	\$ 3,250 ⁰⁰
1	Reverse Unit Operator 12 hr. DAY: Dustin Dorethy	900 ⁰⁰	5	4,500 ⁰⁰
1	Per Diem charge	350 ⁰⁰	5	1,750 ⁰⁰
1	operator mileage charge from liberty yard to location and to hotel room: 392 miles round trip @ \$2.50 per mile	980 ⁰⁰	2	1,960 ⁰⁰
1	Per Diem charge	350 ⁰⁰	5	1,750 ⁰⁰
1	operator mileage charge from hotel to location: 106 miles round trip @ \$2.50 per mile	265 ⁰⁰	6	1,590 ⁰⁰
1	R-45/46 Steel RING GASKET	46 ⁵⁰	SALE	46 ⁵⁰
2	2 3/8" Blw Stripper Rubbers @ \$242.48 ea.	484 ⁹⁶	SALE	484 ⁹⁶
1	2 7/8 IF Lower Kelly VALVE	385 ⁰⁰	3 days min	385 ⁰⁰
	add'l days	70 ⁰⁰	—	—
1	Redress charge on 2 7/8 IF Lower Kelly VALVE	150 ⁰⁰	1	150 ⁰⁰
1	charge to magnaflux + inspect swivel + tools: 6 misc. ends @ \$35 ⁰⁰ per end	210 ⁰⁰	1	210 ⁰⁰
1	ENVIRONMENTAL charge	25 ⁰⁰	1	25 ⁰⁰
	note: Reverse equipment trucking to and from yard charged directly by TOO A TEE TRUCKING to JMR			\$ 16,101.46

Salesperson: DUSTIN McDaniel

Ordered By Mr. Jerry Gamboa

Signature _____



Remit To:
JMR Services LLC
4706 Green Tree Blvd.
Midland, TX 79707

PO: 52100-0000079950

Master Invoice: : 4202

Bill To

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Subtotal	\$1,000.00
Amount Paid	\$0.00
Total	\$1,057.08

Project Information

Project	Service Date	Terms	Due Date
03213 CATO SAN ANDRES UNIT 066 : CATO SAN ANDRES UNIT 066 - Water Ticket	6/19/2025	Net 30	7/20/2025

DESCRIPTION	QTY	Unit	RATE	AMOUNT
96 Vacuum Water Truck with driver, 80 bbls	8	HR	\$125.00	\$1,000.00

SUBTOTAL **\$1,000.00**
TAX TOTAL: 6.2708% **\$57.08**
TOTAL **\$1,057.08**



Remit To:
JMR Services LLC
4706 Green Tree Blvd.
Midland, TX 79707

Master Invoice: : 4202

PO: 52100-0000079950

Bill To

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

Subtotal	\$1,993.00
Amount Paid	\$0.00
Total	\$2,117.98

Project Information

Project	Service Date	Terms	Due Date
03071 CATO SAN ANDRES UNIT 066 : CATO SAN ANDRES UNIT 066 - P&A	6/20/2025	Net 30	7/20/2025

DESCRIPTION	QTY	Unit	RATE	AMOUNT
97 Backhoe services, Including Operator	8.5	HR	\$110.00	\$935.00
100 P & A Marker (OCD specs)	1	Well	\$225.00	\$225.00
98 Welder, including equipment & gas monitor	8.5	HR	\$98.00	\$833.00

SUBTOTAL	\$1,993.00
TAX TOTAL: 6.2708%	\$124.98
TOTAL	\$2,117.98



REMIT TO
JMR Services LLC
DBA A-Plus P&A LLC
4706 Green Tree Blvd.
Midland, TX 79707

Master Invoice: 4138

Buyer: Shanna Reed

Bill To

State of New Mexico
Energy, Minerals & Resources
5200 Oakland Ave NE
Albuquerque, NM 87113

PO: 52100-0000080042

Amount Due	\$99,288.29
Amount Paid	\$0.00
Total Amount	\$99,288.29

Project Information

Project	Invoice Date	API	Terms	Due Date
Tolmac State 002	6/12/2025	30-005-61551	Net 30	7/3/2025

Invoice Summary

Service Date	Daily Total	Tax Total	Total
5/27/2025	\$12,978.05	\$618.24	\$13,596.29
5/28/2025	\$12,309.00	\$771.87	\$13,080.87
5/28/2025 Trucking	\$1,950.00	\$122.28	\$2,072.28
5/29/2025	\$24,574.70	\$1,164.78	\$25,739.48
5/29/2025 Trucking	\$1,200.00	\$75.25	\$1,275.25
5/30/2025	\$32,767.86	\$2,054.81	\$34,822.67
5/30/2025 Trucking	\$3,944.23	\$94.06	\$4,038.29
5/31/2025 Trucking	\$1,903.30	\$62.71	\$1,966.01
6/3/2025 Cutoff	\$2,538.00	\$159.15	\$2,697.15
TOTAL	\$94,165.14	\$5,123.15	\$99,288.29

OK to pay 6/23/25

Ok to pay 6/23/2025
Approval