Key

**Key Energy Services. Inc.**
Four Corners Division

PLEASE REMIT TO:
P.O. BOX 676364
DALLAS, TX 75267-6364

(505) 327-4935

PAGE 1
INVOICE NO.
160104247
INVOICE DATE
11/30/01
ACCOUNT NO.
17420
JOB NUMBER
25219
OPERATOR
ADAMS STIEGELMEYER
ORDERED BY
CHARLIE PERRIN
CONTRACT #

AFE/BA#

# INVOICE

DEC 2001
RECEIVED
OIL CON. DIV
DIST. 3

STATE OF NEW MEXICO OCD
1000 RIO BRAZOS RD
AZTEC NM 87410

WELL: CONTRACT #01-521-174
LOCATION:NM San Juan UNIT:490 09/27/01 TO 10/31/01

11/30/01 25219

| | | | | |
|---|---|---|---|---|
| 1.00 | HR | CAMERON THIRD PARTY CHARGE | | 2,852.59 |
| 1.00 | EA | NAVAJO M #10 | 9703.75 | 9,703.75 |
| 2.00 | HR | HOT OILER THIRD PARTY CHARGE | | 1,794.51 |
| 1.00 | EA | RIG EQUIPMENT | 294.47 | 294.47 |
| 1.00 | HR | WORK STRING | 387.00 | 387.00 |
| 1.00 | HR | PROCEDURE CHANGE | 400.00 | 400.00 |
| 1.00 | EA | NAVAJO M #2 | 8650.00 | 8,650.00 |
| 1.00 | EA | NAVAJO M #1 | 8824.75 | 8,824.75 |
| 1.00 | EA | NAVAJO M #8 | 10020.25 | 10,020.25 |
| 30.00 | HR | Plug & Abandonment Rig (P&A) | 180.00 | 5,400.00 |
| 2.00 | EA | Cementing Unit (Pump Charge) | 150.00 | 300.00 |
| 107.00 | EA | Cement (sk) | 10.00 | 1,070.00 |
| 1.00 | EA | CACL #2 | 54.40 | 54.40 |
| 1.00- | | CREDIT FOR RETAINER | | 850.00- |
| | | Non-Taxable Subtotal | | 48,901.72 |
| | | Invoice Total | | 48,901.72 |

MAR 2002
RECEIVED
OIL CON. DIV
DIST. 3

OK for Payment
Charlie TK
12-27-01

THANK YOU Joe Hewn

INTEREST CHARGED AT THE RATE OF 2.0% PER MONTH OR 24% ANNUM ON ACCOUNTS NOT PAID WITHIN 30 DAYS.
ALL COSTS AND REASONABLE ATTORNEY FEES FOR COLLECTION WILL BE PAID BY THE PURCHASER.

INVOICE DATE: 11/30/2001 INVOICE #________ JOB # 25219

TO: State of New Mexico
1000 Rio Brazos
Aztec, NM 87410
Cartroct # 01-521-174

ATTN: Charlie Perrin

WELL: Cartroct # 01-521-174
LEGALS: sec. , tnsp , rge
COUNTY: San Juan STATE: NM
RIG/UNIT #: 490 / 8
OPERATOR: Adam Stiegelmeyer
CODE

DATE WORK STARTED: 9/27/2001
DATE WORK COMPLETED: 10/21/2001

TOTAL RIG HOURS: 87 hrs

| | | |
|---|---|---|
| 101146 | BID PRICE TO PLUG & ABANDON WELL; | $ 37,198.75 |
| | BID PRICE TAXABLE AMOUNT | $ 0 |

## ADDITIONAL CHARGES AND/OR <CREDITS> (** = TAXABLE ITEM)

| CODE | QTY | COST | UNITS | DESCRIPTION | $ |
|---|---|---|---|---|---|
| 101205 | 30 | 180.00 | HOURS | RIG HOURS | $ 5,400.00 |
| 101420 | 107 | 10.00 | SACK | CEMENT | $ 1,070.00** |
| 101405 | 2 | 150.00 | EACH | PUMP CHARGE | $ 300.00 |
| 111585 | | | HOURS | CREW TRAVEL | $ |
| 152405 | | | DAY | PICK UP CHARGE | $ |
| 111505 | | | DAY | SUPERVISOR CHARGE | $ |
| 101465 | | | HOURS | TRUCKING CHARGE | $ |
| 101465 | | | EACH | WATER CHARGE | $ |
| 101455 | | | EACH | RETAINERS | $ ** |
| 101455 | | | EACH | CIBP | $ ** |
| | 1 | 8,824.75 | ea | Navajo M#1 | $ 8,824.75 |
| | 1 | 8,650.00 | ea | Navajo M#7 | $ 8,650.00 |
| | 1 | 10,020.25 | ea | Navajo M#8 | $ 10,020.25 |
| | 1 | 9,703.75 | ea | Navajo M#10 | $ 9,703.75 |
| | 1 | 294.47 | ea | Rig Equip. | $ 294.47 |
| | 3 | | ea | Cameron | $ 2,852.59 |
| | 2 | | ea | Austin Supply | $ 361.43 |
| | 2 | | ea | Hot Oiler | $ 1,199.39 |
| 101460 | 1109 | .15 | feet | Work String | 166.35 |
| | | | | SUB TOTAL | $ |
| | | | | TAX | $ |
| | | | | TOTAL | $ |

NM CITY/COUNTY/ TAX

__AZTEC = 6.25%
__FNM = 6.0625%
__SANDOVAL = 5.75%
__RIO ARRIBA = 5.625%
__BLOOMFIELD = 6.25%
__SAN JUAN = 5.75%
__McKINLEY = 5.875%

__COLO, RBM = 3% __UTAH, RBM = 6% (LISTED FOR TAX PURPOSES ONLY, ITEMS INCLUDED IN BID PRICE)

CEMENT ____ = ____
MUD ____ = ____
CIBP ____ = ____
RETAINER ____ = ____
PERFORATIONS ____ = ____
DRY HOLE MARKER ____ = ____
____ = ____
____ = ____

continued

INVOICE DATE:____________ INVOICE #____________ JOB #____________

TO: State of New Mexico
1000 Rio Brazos Rd
Aztec, NM 87410
Contract # 01-521-25-174

ATTN: Charlie Perrin

WELL: Navajo M #1
LEGALS: sec. 33, tnsp 32 N, rge 17 W
COUNTY: San Juan STATE: NM
RIG/UNIT #: 490 / 8
OPERATOR: Adam Stegelmeyer
CODE ______ ______ ______

DATE WORK STARTED: 9-27-01
DATE WORK COMPLETED: 10-2-01

TOTAL RIG HOURS: 23.5

| | | |
|---|---|---|
| 101146 | BID PRICE TO PLUG & ABANDON WELL; | $ 8824.75 |
| | BID PRICE TAXABLE AMOUNT | $ 0 |

## ADDITIONAL CHARGES AND/OR <CREDITS> (** = TAXABLE ITEM)

| CODE | QTY | COST | UNITS | DESCRIPTION | $ | |
|---|---|---|---|---|---|---|
| 101205 | 6 | 180 | HOURS | RIG HOURS | $ 1080.00 | |
| 101420 | 28 | 10.00 | SACK | CEMENT | $ 280.00 | ** |
| 101405 | 1 | 150.00 | EACH | PUMP CHARGE | $ 150.00 | |
| 111585 | | | HOURS | CREW TRAVEL | $ | |
| 152405 | | | DAY | PICK UP CHARGE | $ | |
| 111505 | | | DAY | SUPERVISOR CHARGE | $ | |
| 101465 | | | HOURS | TRUCKING CHARGE | $ | |
| 101465 | | | EACH | WATER CHARGE | $ | |
| 101455 | | | EACH | RETAINERS | $ | ** |
| 101455 | | | EACH | CIBP | $ | ** |
| 162535 | 1 | 294.47 | Each | Rig Equip | $ 294.47 | |
| 162535 | 1 | 1047.37 | Each | Cameron | $ 1047.38 | |
| 162535 | 1 | 180.00 | Each | Justic Supply | $ 180.00 | |
| 162535 | 1 | 617.39 | Each | Hot oiler | $ 617.39 | |
| | | | | | $ | |
| | | | | | $ | |
| | | | | | $ | |
| | | | | | $ | |

NM CITY/COUNTY/ TAX

__AZTEC = 6.25%
__FNM = 6.0625%
__SANDOVAL = 5.75%
__RIO ARRIBA = 5.625%
__BLOOMFIELD = 6.25%
__SAN JUAN = 5.75%
__McKINLEY = 5.875%

SUB TOTAL $ 12473.98
TAX $ N/A
TOTAL $ 12473.99

__COLO, RBM = 3% __UTAH, RBM = 6% (LISTED FOR TAX PURPOSES ONLY, ITEMS INCLUDED IN BID PRICE)

CEMENT ____________ = ________
MUD ____________ = ________
CIBP ____________ = ________
RETAINER ____________ = ________
PERFORATIONS ____________ = ________
DRY HOLE MARKER ____________ = ________
____________ = ________
____________ = ________

**Key Energy Services**
FOUR CORNERS
P.O. BOX 900
FARMINGTON, NM 87499 RIG NO. 3569 DATE: 9-27-01

110259

COMPANY State of N. M. 01-521-25-14
LEASE NAVAJO "D"
WELL NUMBER M #1
STATE / COUNTY N.M. / SAN JUAN
SEC. 33 T/S 32 N RANGE 17 W
LOG. LAT.

| FROM | TO | ☐ WORKOVER 1322 ☐ COMPLETION 6235 WELL CODE | CODE |
|---|---|---|---|
| 6:30 | 8:00 | Ride to Rig with joe | |
| 8:00 | 8:30 | Pre trip | |
| 10:00 | 1:30 | HelP pump cement Plug | |
| 1:30 | 6:00 | move Equipment to M #1 | |
| 6:00 | 7:00 | Rode in with joe | |

| BA/NO. | CODE | | COST | CODE | SALES ITEMS | QTY | PRICE EA. | COST |
|---|---|---|---|---|---|---|---|---|
| | 099 | Pickup # Phone # | | 190 | S. Stripping Rubber | | | |
| | 155 | Rec. Stripping Head (156) Sup. | | 191 | R. Stripping Rubber | | | |
| | 128 | Companion Flange | | 192 | 27/8 Swab Cups | | | |
| | 118 | BOP | | 193 | 2.00 Swab Cups | | | |
| | 120 | 5000 BOP | | | Other Swab Cups | | | |
| | 143 | Power Rod or Tubing Tongs | | 194 | Oil Saver Rubbers | | | |
| | 115 | Power Swivel Use Standby | | 195 | B.J. Tongs Dies | | | |
| | 145 | Pump Used Standby | | 196 | Peckomatic Tong Dies | | | |
| | 151 | Pit | | 197 | Slip Segments | | | |
| | 126 | Pipe Racks | | 198 | Pipe Dope | | | |
| | 144 | Tong Heads Size | | 212 | Wiper Rubbers | | | |
| | 130 | Depthometer | | | | | | |
| | 133 | LYT Elevators (134) MYT | | | | | | |
| | 135 | 31/2 or 41/2 Elev. | | | RIG TIME Hours | | Rate $ | $ |
| | 124 | BOP Rams - Additional | | | RIG TIME Hours | | Rate $ | $ |
| | 153 | Rod Fishing Tools | | | TRAVEL TIME Hours | | Rate $ | $ |
| | 140 | Paraffin Knife | | | | | | |
| | 137 | Light Plant | | | | | | |
| | 131 | T.I.W. Valve | | | | | | |
| | 119 | Closing Unit | | | | | | |
| | 110 | H2S Equipment | | | | | | |
| | 204 | Rig Ramp | | | | | | |
| | 211 | Subsistence | | | | | | |
| | 160 | Standing Valve | | | | | | |
| | 187 | Phone | | | | | | |
| | 188 | Restroom | | | | | | |
| | 154 | Slips 11/4 11/2 21/16 31/2 41/2 | | | | | | |
| | 116 | 3.5 Swivel | | | | | | |
| | 041 | Environmental Waste Surcharge | | | | | | |
| | 107 | Supervisor | | | | | | |

| DOWN HOLE EQUIP. | SIZE | COUNT |
|---|---|---|
| TGB | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Subs | | |
| Polish Rod | | |
| Fuel Surcharge $ | | |

| EMPLOYEE TIME | | Hours | S.S. NO. | Accident Y | Accident N |
|---|---|---|---|---|---|
| Oper. | Steve Dobis | 11 | 585-06-0720 | | ✓ |
| DK. Man | | | | | |
| F.H. | | | | | |
| F.H. | | | | | |
| F.H. | | | | | |
| F.H. | | | | | |

TOTAL DAILY COST $

Operators Signature S Dobis
Pusher Signature
Accepted By
A.F.E. No.

| | | |
|---|---|---|
| TRIP OUT | TRIP OUT | TOTAL MAN HOURS |
| TRIP IN | TRIP IN | TRIP IN |
| TRIP OUT | TRIP OUT | TRIP OUT |
| TUBING SIZE | ROD SIZES | TOTAL FOOTAGE |

SAFETY & ENVIRONMENTAL TOPIC Person Conducting Meeting
COMMENTS:

NEAR MISSES:

POTENTIAL HAZARDS:

ODOMETER READING: PROPANE:
ROUND TRIP MILEAGE: RIG HIGHWAY MILEAGE:
WEATHER: ROAD CONDITIONS:

| DAILY SAFETY CHECK LIST | | WALK AROUND PICKUP INSPECTION | | B.O.P. |
|---|---|---|---|---|
| Safety Glasses ☐ | Personal Protective Equip ☐ | Tires | Check H2S Monitor | Drill |
| Hard Hat ☐ | No Loose Fitting Clothes ☐ | Lights | Check plug in | Test |
| Steel Toe Shoe ☐ | No Sleeveless Shirts ☐ | Windshield | Make sure it is working | Rig Inspection |
| | | Oil | Pull test tube | |

**Key Energy Services**
FOUR CORNERS
P.O. BOX 900
FARMINGTON, NM 87499

111718

COMPANY State of NM-01-521-25-177
LEASE NAVAJO ~ M
WELL NUMBER 1#
STATE / COUNTY NM / SAN JUAN
SEC. 33 T/S 32-N RANGE 17 W
RIG NO. 8 DATE: 9-27-01 LOG. 36°-56.28 N LAT. 108° 38.75 W

| FROM | TO | ☐ WORKOVER 1322 ☐ COMPLETION 6235 WELL CODE | CODE |
|---|---|---|---|
| 3:00 | 4:00 | Road Rig | |
| 4:00 | 6:00 | Spot Rig, Rig up, lAy down 3 Rods, | |
| 6:00 | 7:00 | TRAVEL Time | |

| BA/NO. | CODE | | COST |
|---|---|---|---|
| 48 | 099 | Pickup # Phone # | |
| | 155 | Rec. Stripping Head (156) Sup. | |
| | 128 | Companion Flange | |
| | 118 | BOP | |
| | 120 | 5000 BOP | |
| | 143 | Power Rod or Tubing Tongs | |
| | 115 | Power Swivel Use Standby | |
| | 145 | Pump Used Standby | |
| | 151 | Pit | |
| | 126 | Pipe Racks | |
| | 144 | Tong Heads Size | |
| | 130 | Depthometer | |
| | 133 | LYT Elevators (134) MYT | |
| | 135 | 3 1/2 or 4 1/2 Elev. | |
| | 124 | BOP Rams - Additional | |
| | 153 | Rod Fishing Tools | |
| | 140 | Paraffin Knife | |
| | 137 | Light Plant | |
| | 131 | T.I.W. Valve | |
| | 119 | Closing Unit | |
| | 110 | H2S Equipment | |
| | 204 | Rig Ramp | |
| | 211 | Subsistence | |
| | 160 | Standing Valve | |
| ✓ | 187 | Phone 486-2008 | |
| ✓ | 188 | Restroom | |
| | 154 | Slips 1 1/4 1 1/2 2 1/16 3 1/2 4 1/2 | |
| | 116 | 3.5 Swivel | |
| | 041 | Environmental Waste Surcharge | |
| | 107 | Supervisor | |

| CODE | SALES ITEMS | QTY | PRICE EA. | COST |
|---|---|---|---|---|
| 190 | S. Stripping Rubber | | | |
| 191 | R. Stripping Rubber | | | |
| 192 | 2 7/8 Swab Cups | | | |
| 193 | 2.00 Swab Cups | | | |
| | Other Swab Cups | | | |
| 194 | Oil Saver Rubbers | | | |
| 195 | B.J. Tongs Dies | | | |
| 196 | Peckomatic Tong Dies | | | |
| 197 | Slip Segments | | | |
| 198 | Pipe Dope | | | |
| 212 | Wiper Rubbers | | | |

| DOWN HOLE EQUIP. | SIZE | COUNT |
|---|---|---|
| TGB | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Subs | | |
| Polish Rod | | |
| Fuel Surcharge $ | | |

| | Hours | | Rate | |
|---|---|---|---|---|
| RIG TIME Hours | 3 | Rate $ | | $ |
| RIG TIME Hours | | Rate $ | | $ |
| TRAVEL TIME Hours | 1 | Rate $ | | $ |

| EMPLOYEE TIME | | Hours | S.S. NO. | Accident Y | Accident N |
|---|---|---|---|---|---|
| Oper. | Adam Stiegelmeyer | 4 | 521-92-4489 | | ✓ |
| DK. Man | Freddy Archuleta | 4 | 521-98-1860 | | ✓ |
| F.H. | Cezar Cruz | 4 | 510-74-1065 | | ✓ |
| F.H. | WACO Ehart | 4 | 523-29-2271 | | ✓ |
| F.H. | | | | | |
| F.H. | | | | | |

TOTAL DAILY COST $

Operators Signature Adam Stiegelmeyer
Pusher Signature NB
Accepted By
A.F.E. No.

| | | |
|---|---|---|
| TRIP OUT | TRIP OUT | TOTAL MAN HOURS 16 |
| TRIP IN | TRIP IN | TRIP IN |
| TRIP OUT | TRIP OUT | TRIP OUT |
| TUBING SIZE | ROD SIZES | TOTAL FOOTAGE |

SAFETY & ENVIRONMENTAL TOPIC Person Conducting Meeting
COMMENTS:

NEAR MISSES:

POTENTIAL HAZARDS:

ODOMETER READING: PROPANE:
ROUND TRIP MILEAGE: RIG HIGHWAY MILEAGE:
WEATHER: ROAD CONDITIONS:

| DAILY SAFETY CHECK LIST | | WALK AROUND PICKUP INSPECTION | | | B.O.P. |
|---|---|---|---|---|---|
| Safety Glasses ☑ | Personal Protective Equip ☑ | Tires OK | Check H2S Monitor N/A | Drill |
| Hard Hat ☑ | No Loose Fitting Clothes ☑ | Lights OK | Check plug in | Test |
| Steel Toe Shoe ☑ | No Sleeveless Shirts ☑ | Windshield OK | Make sure it is working | Rig Inspection |
| | | Oil OK | Pull test tube | |

san juan reproduction 525-41

**Key**

**Key Energy Services**
FOUR CORNERS
P.O. BOX 900
FARMINGTON, NM 87499 RIG NO. 3562 DATE: 9-28-01

110260

COMPANY State of N.M.
LEASE Navajo
WELL NUMBER M #1
STATE / COUNTY N.M. / San Juan
SEC. 35 T/S 32 N RANGE 17 W
LOG. LAT.

| FROM | TO | ☐ WORKOVER 1322 ☐ COMPLETION 6235 WELL CODE | CODE |
|---|---|---|---|
| 6:30 | 8:00 | Ride out with Joe | |
| 8:00 | 9:00 | Wait for pit to be cleaned out | |
| 9:00 | 9:30 | spot pit on Loc | |
| ~~9:30~~ | ~~11~~ | | |
| 11:00 | 1:00 | work Around Rig | |
| 1:00 | 2:30 | Ride in with Joe | |

| BA/NO. | CODE | | COST |
|---|---|---|---|
| | 099 | Pickup # Phone # | |
| | 155 | Rec. Stripping Head (156) Sup. | |
| | 128 | Companion Flange | |
| | 118 | BOP | |
| | 120 | 5000 BOP | |
| | 143 | Power Rod or Tubing Tongs | |
| | 115 | Power Swivel Use Standby | |
| | 145 | Pump Used Standby | |
| | 151 | Pit | |
| | 126 | Pipe Racks | |
| | 144 | Tong Heads Size | |
| | 130 | Depthometer | |
| | 133 | LYT Elevators (134) MYT | |
| | 135 | 3 1/2 or 4 1/2 Elev. | |
| | 124 | BOP Rams - Additional | |
| | 153 | Rod Fishing Tools | |
| | 140 | Paraffin Knife | |
| | 137 | Light Plant | |
| | 131 | T.I.W. Valve | |
| | 119 | Closing Unit | |
| | 110 | H2S Equipment | |
| | 204 | Rig Ramp | |
| | 211 | Subsistence | |
| | 160 | Standing Valve | |
| | 187 | Phone | |
| | 188 | Restroom | |
| | 154 | Slips 1 1/4 1 1/2 2 1/16 3 1/2 4 1/2 | |
| | 116 | 3.5 Swivel | |
| | 041 | Environmental Waste Surcharge | |
| | 107 | Supervisor | |

| CODE | SALES ITEMS | QTY | PRICE EA. | COST |
|---|---|---|---|---|
| 190 | S. Stripping Rubber | | | |
| 191 | R. Stripping Rubber | | | |
| 192 | 2 7/8 Swab Cups | | | |
| 193 | 2.00 Swab Cups | | | |
| | Other Swab Cups | | | |
| 194 | Oil Saver Rubbers | | | |
| 195 | B.J. Tongs Dies | | | |
| 196 | Peckomatic Tong Dies | | | |
| 197 | Slip Segments | | | |
| 198 | Pipe Dope | | | |
| 212 | Wiper Rubbers | | | |

| DOWN HOLE EQUIP. | SIZE | COUNT |
|---|---|---|
| TGB | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Subs | | |
| Polish Rod | | |
| Fuel Surcharge $ | | |

| | Hours | Rate $ | | $ |
|---|---|---|---|---|
| RIG TIME | | Rate $ | | $ |
| RIG TIME | | Rate $ | | $ |
| TRAVEL TIME | | Rate $ | | $ |

| EMPLOYEE TIME | Hours | S.S. NO. | Accident Y | Accident N |
|---|---|---|---|---|
| Oper. Steve Dobie | 6 1/2 | 585-06-0920 | | ✓ |
| DK. Man | | | | |
| F.H. | | | | |
| F.H. | | | | |
| F.H. | | | | |
| F.H. | | | | |

TOTAL DAILY COST $

Operators Signature [signature]
Pusher Signature [signature]
Accepted By
A.F.E. No.

| | | |
|---|---|---|
| TRIP OUT | TRIP OUT | TOTAL MAN HOURS |
| TRIP IN | TRIP IN | TRIP IN |
| TRIP OUT | TRIP OUT | TRIP OUT |
| TUBING SIZE | ROD SIZES | TOTAL FOOTAGE |

SAFETY & ENVIRONMENTAL TOPIC Person Conducting Meeting
COMMENTS:

NEAR MISSES:

POTENTIAL HAZARDS:

ODOMETER READING: PROPANE:
ROUND TRIP MILEAGE: RIG HIGHWAY MILEAGE:
WEATHER: ROAD CONDITIONS:

| DAILY SAFETY CHECK LIST | | WALK AROUND PICKUP INSPECTION | | B.O.P. |
|---|---|---|---|---|
| Safety Glasses ☐ | Personal Protective Equip ☐ | Tires | Check H2S Monitor | Drill |
| Hard Hat ☐ | No Loose Fitting Clothes ☐ | Lights | Check plug in | Test |
| Steel Toe Shoe ☐ | No Sleeveless Shirts ☐ | Windshield | Make sure it is working | Rig Inspection |
| | | Oil | Pull test tube | |

san juan reproduction 525-41

**Key**

**Key Energy Services**

FOUR CORNERS
P.O. BOX 900
FARMINGTON, NM 87499

111719

RIG NO. 8  DATE: 9-28-01

COMPANY State NM-01-521-25-174
LEASE NAVAJO M
WELL NUMBER #1
STATE / COUNTY NM / SAN JUAN
SEC. ______ T/S ______ RANGE ______
LOG. ______ LAT. ______

| FROM | TO | ☐ WORKOVER 1322 ☐ COMPLETION 6235 WELL CODE ______ | CODE |
|---|---|---|---|
| 5:30 | 7:00 | Travel Time | |
| 7:00 | 9:00 | Clean Pit out | |
| 9:00 | 9:30 | Wait on hot oiler | |
| 9:30 | 11:00 | Hot oil down Tubing | |
| 11:00 | 12:00 | Pull Rods 47 total | |
| 12:00 | 12:30 | Change over Rods to tubing, pull Slips 5" casing | |
| 12:30 | 1:00 | wait on orders, put Slips back on tubing | |
| 1:00 | 2:00 | Travel Time | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| BA/NO. | CODE | | COST |
|---|---|---|---|
| 48 | 099 | Pickup # Phone # | |
| | 155 | Rec. Stripping Head (156) Sup. | |
| | 128 | Companion Flange | |
| | 118 | BOP | |
| | 120 | 5000 BOP | |
| | 143 | Power Rod or Tubing Tongs | |
| | 115 | Power Swivel Use Standby | |
| | 145 | Pump Used Standby | |
| | 151 | Pit | |
| | 126 | Pipe Racks | |
| | 144 | Tong Heads Size | |
| | 130 | Depthometer | |
| | 133 | LYT Elevators (134) MYT | |
| | 135 | 3½ or 4½ Elev. | |
| | 124 | BOP Rams - Additional | |
| | 153 | Rod Fishing Tools | |
| | 140 | Paraffin Knife | |
| | 137 | Light Plant | |
| | 131 | T.I.W. Valve | |
| | 119 | Closing Unit | |
| | 110 | H2S Equipment | |
| | 204 | Rig Ramp | |
| | 211 | Subsistence | |
| | 160 | Standing Valve | |
| ✓ | 187 | Phone 486-2008 | |
| ✓ | 188 | Restroom | |
| | 154 | Slips 1¼ 1½ 2$^{1}/_{16}$ 3½ 4½ | |
| | 116 | 3.5 Swivel | |
| | 041 | Environmental Waste Surcharge | |
| | 107 | Supervisor | |

| CODE | SALES ITEMS | QTY | PRICE EA. | COST |
|---|---|---|---|---|
| 190 | S. Stripping Rubber | | | |
| 191 | R. Stripping Rubber | | | |
| 192 | 27/8 Swab Cups | | | |
| 193 | 2.00 Swab Cups | | | |
| | Other Swab Cups ______ | | | |
| 194 | Oil Saver Rubbers | | | |
| 195 | B.J. Tongs Dies | | | |
| 196 | Peckomatic Tong Dies | | | |
| 197 | Slip Segments | | | |
| 198 | Pipe Dope | | | |
| 212 | Wiper Rubbers | | | |

| DOWN HOLE EQUIP. | SIZE | COUNT |
|---|---|---|
| TGB | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Subs | | |
| Polish Rod | | |
| Fuel Surcharge $ | | |

| | Hours | | Rate | |
|---|---|---|---|---|
| RIG TIME | 6 | Rate $ | | $ |
| RIG TIME | | Rate $ | | $ |
| TRAVEL TIME | 2½ | Rate $ | | $ |

| EMPLOYEE TIME | | Hours | S.S. NO. | Accident Y | Accident N |
|---|---|---|---|---|---|
| Oper. | Adam Stiegelmeyer | 8½ | 521-92-9489 | | ✓ |
| DK. Man | Freddy Archuleta | 8½ | 521-98-1860 | | ✓ |
| F.H. | Cezar Cruz | 8½ | 510-74-1165 | | ✓ |
| F.H. | Waco Ehart | 8½ | 523-29-2271 | | ✓ |
| F.H. | | | | | |
| F.H. | | | | | |

TOTAL DAILY COST $

Operators Signature Adam Stiegelmeyer
Pusher Signature ______ NBC
Accepted By ______
A.F.E. No. ______

| | | |
|---|---|---|
| TRIP OUT | TRIP OUT | TOTAL MAN HOURS 34 |
| TRIP IN | TRIP IN | TRIP IN |
| TRIP OUT | TRIP OUT | TRIP OUT |
| TUBING SIZE | ROD SIZES | TOTAL FOOTAGE |

SAFETY & ENVIRONMENTAL TOPIC  Person Conducting Meeting ______

COMMENTS:

NEAR MISSES:

POTENTIAL HAZARDS:

ODOMETER READING: 130176  PROPANE: ______

ROUND TRIP MILEAGE: ______  RIG HIGHWAY MILEAGE: ______

WEATHER:  ROAD CONDITIONS:

| DAILY SAFETY CHECK LIST | | WALK AROUND PICKUP INSPECTION | | | B.O.P. |
|---|---|---|---|---|---|
| Safety Glasses ☑ | Personal Protective Equip ☑ | Tires | OK | Check H2S Monitor N/A | Drill ______ |
| Hard Hat ☑ | No Loose Fitting Clothes ☑ | Lights | OK | Check plug in | Test ______ |
| Steel Toe Shoe ☑ | No Sleeveless Shirts ☑ | Windshield | OK | Make sure it is working | Rig Inspection ______ |
| | | Oil | OK | Pull test tube | |

**Key Energy Services**
FOUR CORNERS
P.O. BOX 900
FARMINGTON, NM 87499 RIG NO. 8 DATE: 10-7-01

111720

COMPANY State NM-01-521-25-114
LEASE NAVAJO
WELL NUMBER #M-1
STATE / COUNTY NM / SAN JUAN
SEC. 33 T/S 32 N RANGE 17-W
LOG. 36° 56-28 N LAT. 108° 38.75 W

| FROM | TO | ☐ WORKOVER 1322 ☐ COMPLETION 6235 WELL CODE | CODE |
|---|---|---|---|
| 6:30 | 8:00 | Travel Time | |
| 8:00 | 9:30 | JSA/Nipple up Bops & floor, circulating Spools 5" caller 5" to 7" Swedge | |
| 9:30 | 10:30 | Trip out of hole 2 3/8 tubing 38 Joints | |
| 10:30 | 12:00 | dig out cellar, wait for Retainer | |
| 12:00 | 12:30 | Trip in hole 35 Joints with Retainer, Retainer would not Set | |
| 12:30 | 1:00 | Mess with Retainer, | |
| 1:00 | 1:30 | come out of hole with Retainer 35 Joints Retainer not Parted, | |
| 1:30 | ~~2:00~~ | Run in hole open ended 30 Joints ~~Stands~~, Balance 200' plug 19 Sacks | |
| | 2:30 | cement Top of plug 742' | |
| ~~2:00~~ | ~~2:30~~ | | |
| 2:30 | 3:00 | Trip out of hole 30 Stands, | |
| 3:00 | 4:00 | Clean up Slips & Cementer, | |
| ~~3:30~~ 4:00 | 5:00 | Travel Time | |

| BA/NO. | CODE | | COST |
|---|---|---|---|
| 48 | 099 | Pickup # Phone # | |
| | 155 | Rec. Stripping Head (156) Sup. | |
| | 128 | Companion Flange | |
| | 118 | BOP | |
| | 120 | 5000 BOP | |
| | 143 | Power Rod or Tubing Tongs | |
| | 115 | Power Swivel Use Standby | |
| | 145 | Pump Used Standby | |
| | 151 | Pit | |
| | 126 | Pipe Racks | |
| | 144 | Tong Heads Size | |
| | 130 | Depthometer | |
| | 133 | LYT Elevators (134) MYT | |
| | 135 | 3 1/2 or 4 1/2 Elev. | |
| | 124 | BOP Rams - Additional | |
| | 153 | Rod Fishing Tools | |
| | 140 | Paraffin Knife | |
| | 137 | Light Plant | |
| | 131 | T.I.W. Valve | |
| | 119 | Closing Unit | |
| | 110 | H2S Equipment | |
| | 204 | Rig Ramp | |
| | 211 | Subsistence | |
| | 160 | Standing Valve | |
| ✓ | 187 | Phone 486-2008 | |
| — | 188 | Restroom | |
| | 154 | Slips 1 1/4 1 1/2 2 1/16 3 1/2 4 1/2 | |
| | 116 | 3.5 Swivel | |
| | 041 | Environmental Waste Surcharge | |
| | 107 | Supervisor | |

| CODE | SALES ITEMS | QTY | PRICE EA. | COST |
|---|---|---|---|---|
| 190 | S. Stripping Rubber | | | |
| 191 | R. Stripping Rubber | | | |
| 192 | 2 7/8 Swab Cups | | | |
| 193 | 2.00 Swab Cups | | | |
| | Other Swab Cups | | | |
| 194 | Oil Saver Rubbers | | | |
| 195 | B.J. Tongs Dies | | | |
| 196 | Peckomatic Tong Dies | | | |
| 197 | Slip Segments | | | |
| 198 | Pipe Dope | | | |
| 212 | Wiper Rubbers | | | |

| DOWN HOLE EQUIP. | SIZE | COUNT |
|---|---|---|
| TGB | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Subs | | |
| Polish Rod | | |
| Fuel Surcharge $ | | |

| | Hours | | Rate | |
|---|---|---|---|---|
| RIG TIME Hours | 8 | Rate $ | | $ |
| RIG TIME Hours | | Rate $ | | $ |
| TRAVEL TIME Hours | 2 1/2 | Rate $ | | $ |

| EMPLOYEE TIME | | Hours | S.S. NO. | Accident Y | Accident N |
|---|---|---|---|---|---|
| Oper. | Adam Stiegelmeyer | 10 1/2 | 521-92-9489 | | ✓ |
| DK. Man | Freddy Arculeta | 10 1/2 | 521-98-1860 | | ✓ |
| F.H. | Cezar cruz | 10 1/2 | 510-74-1165 | | ✓ |
| F.H. | Waco Ehart | 10 1/2 | 523-29-2271 | | ✓ |
| F.H. | | | | | |
| F.H. | | | | | |

TOTAL DAILY COST $

Operators Signature Adam Stiegelmeyer
Pusher Signature NEC
Accepted By
A.F.E. No.

| | | |
|---|---|---|
| TRIP OUT 38 Joints | TRIP OUT | TOTAL MAN HOURS 42 |
| TRIP IN 35 Joints | TRIP IN 30 Joints | TRIP IN |
| TRIP OUT 35 Joints | TRIP OUT 30 Joints | TRIP OUT |
| TUBING SIZE | ROD SIZES | TOTAL FOOTAGE |

SAFETY & ENVIRONMENTAL TOPIC
Person Conducting Meeting
COMMENTS:

NEAR MISSES:

POTENTIAL HAZARDS:

ODOMETER READING:
PROPANE:
ROUND TRIP MILEAGE:
RIG HIGHWAY MILEAGE:
WEATHER:
ROAD CONDITIONS:

| DAILY SAFETY CHECK LIST | | WALK AROUND PICKUP INSPECTION | | | B.O.P. |
|---|---|---|---|---|---|
| Safety Glasses ☑ | Personal Protective Equip ☑ | Tires ok | Check H2S Monitor N/A | Drill | |
| Hard Hat ☑ | No Loose Fitting Clothes ☑ | Lights ok | Check plug in | Test | |
| Steel Toe Shoe ☑ | No Sleeveless Shirts ☑ | Windshield ok | Make sure it is working | Rig Inspection | |
| | | Oil ok | Pull test tube | | |

san juan reproduction 525-41

**Key Energy Services**
FOUR CORNERS
P.O. BOX 900
FARMINGTON, NM 87499

111721

COMPANY State NM - 01-521-25-179
LEASE NAVAjo - M
WELL NUMBER #1
STATE / COUNTY NM / SAN JUAN
SEC. 33 T/S 37-N RANGE 17 W
RIG NO. 8 DATE: 10-2-01 LOG. 36° 56.28 LAT. 108° 38.75 W

| FROM | TO | ☐ WORKOVER 1322 ☐ COMPLETION 6235 WELL CODE | CODE |
|---|---|---|---|
| 6:30 | 8:00 | Travel Time | |
| 8:00 | 10:30 | JSA/Cold Tap into casing | |
| 10:30 | 11:30 | Trip in hole check tag 20' in on Joint 28 822' Stand back 1 Stand Run 2 6' Subs | |
| | | pressure test casing 500 lbs Cement 8 Sack Top of plug 750' | |
| 11:30 | 2:00 | lay down 19 ~~Joints~~ STANDS Rig up wireline perforate at 87' Cement 32 Sacks to Surface | |
| | | Rig floor down, Nipple down Bops, Circulating spool 5" collar, 5" to 7" Swedge Prep Rig down | |
| 2:00 | 2:30 | Rig down move off | |

| BA/NO. | CODE | | COST |
|---|---|---|---|
| 48 | 099 | Pickup # Phone # | |
| | 155 | Rec. Stripping Head (156) Sup. | |
| | 128 | Companion Flange | |
| | 118 | BOP | |
| 31 | 120 | 5000 BOP | |
| | 143 | Power Rod or Tubing Tongs | |
| | 115 | Power Swivel Use Standby | |
| | 145 | Pump Used Standby | |
| | 151 | Pit | |
| | 126 | Pipe Racks | |
| | 144 | Tong Heads Size | |
| | 130 | Depthometer | |
| | 133 | LYT Elevators (134) MYT | |
| | 135 | 3½ or 4½ Elev. | |
| | 124 | BOP Rams - Additional | |
| | 153 | Rod Fishing Tools | |
| | 140 | Paraffin Knife | |
| | 137 | Light Plant | |
| | 131 | T.I.W. Valve | |
| | 119 | Closing Unit | |
| | 110 | H2S Equipment | |
| | 204 | Rig Ramp | |
| | 211 | Subsistence | |
| | 160 | Standing Valve | |
| ✓ | 187 | Phone 486-2008 | |
| ✓ | 188 | Restroom | |
| | 154 | Slips 1¼ 1½ 2¹⁄₁₆ 3½ 4½ | |
| | 116 | 3.5 Swivel | |
| | 041 | Environmental Waste Surcharge | |
| | 107 | Supervisor | |

| CODE | SALES ITEMS | QTY | PRICE EA. | COST |
|---|---|---|---|---|
| 190 | S. Stripping Rubber | | | |
| 191 | R. Stripping Rubber | | | |
| 192 | 2⅞ Swab Cups | | | |
| 193 | 2.00 Swab Cups | | | |
| | Other Swab Cups | | | |
| 194 | Oil Saver Rubbers | | | |
| 195 | B.J. Tongs Dies | | | |
| 196 | Peckomatic Tong Dies | | | |
| 197 | Slip Segments | | | |
| 198 | Pipe Dope | | | |
| 212 | Wiper Rubbers | | | |
| | RIG TIME Hours | 6½ | Rate $ | $ |
| | RIG TIME Hours | | Rate $ | $ |
| | TRAVEL TIME Hours | 1½ | Rate $ | $ |

| DOWN HOLE EQUIP. | SIZE | COUNT |
|---|---|---|
| TGB | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Subs | | |
| Polish Rod | | |
| Fuel Surcharge $ | | |

| EMPLOYEE TIME | | Hours | S.S. NO. | Accident Y | Accident N |
|---|---|---|---|---|---|
| Oper. | Adam Stiegelmeyer | 8 | 521-92-9489 | | |
| DK. Man | Freddy Arculeta | 8 | 521-98-1860 | | |
| F.H. | Cezar Cruz | 8 | 510-74-1165 | | |
| F.H. | WACO Ebart | 8 | 523-29-2271 | | |
| F.H. | | | | | |
| F.H. | | | | | |

$
$

TOTAL DAILY COST $

Operators Signature Adam Stiegelmeyer
Pusher Signature NFC
Accepted By
A.F.E. No.

| | | |
|---|---|---|
| TRIP OUT 1 Stand | TRIP OUT | TOTAL MAN HOURS 32 |
| TRIP IN 28 | TRIP IN 2-6' Subs | TRIP IN |
| TRIP OUT | TRIP OUT 19 Stands | TRIP OUT |
| TUBING SIZE | ROD SIZES | TOTAL FOOTAGE |

SAFETY & ENVIRONMENTAL TOPIC
Person Conducting Meeting
COMMENTS:

NEAR MISSES:

POTENTIAL HAZARDS:

ODOMETER READING:
PROPANE:
ROUND TRIP MILEAGE:
RIG HIGHWAY MILEAGE:
WEATHER:
ROAD CONDITIONS:

| DAILY SAFETY CHECK LIST | | WALK AROUND PICKUP INSPECTION | | | B.O.P. |
|---|---|---|---|---|---|
| Safety Glasses ☑ | Personal Protective Equip ☑ | Tires ok | Check H2S Monitor N/A | Drill | |
| Hard Hat ☑ | No Loose Fitting Clothes ☑ | Lights ok | Check plug in | Test | |
| Steel Toe Shoe ☑ | No Sleeveless Shirts ☑ | Windshield ok | Make sure it is working | Rig Inspection | |
| | | Oil ok | Pull test tube | | |

san juan reproduction 525-41

Delivery Ticket

Contract Number 01-521-174

SOLD TO

016990
Key Energy Services
P.O. Box 900
Farmington, NM 87499

Po # 101503

Date: 09/20/01
Pages: 1
Salesperson: 2
Terms: Net 30 days
Ship Via: Counter Pick
D.T. No.: 030186

P.O. No.:

| Quan. | Item No. | Description | Unit Price | Disc Amt. | Ext Price |
|---|---|---|---|---|---|
| | | Ordered By Joe | | | |
| 1 | 7002030 | 7" OD 8rd X 5-1/2" OD 8rd K-55 Std Casing Swage Nipple<br>Discount Is 20% | $347.04 | 69.41- | $277.63 |

M #1

161.490.6015.001
MEC

RIG EQUIPMENT & SUPPLY COMPANY
P.O. BOX 3128
FARMINGTON, NEW MEXICO 87499
TELEPHONE (505) 327-4927 - 24 HOURS

| | |
|---|---|
| Sub Total | $277.63 |
| Tax | $16.84 |
| Total Sale | $294.47 |
| Amount Received | $.00 |

Rec'd By: [signature]

# JUSTIS SUPPLY & MACHINE SHOP

**WORK ORDER ONLY**

**E** 47421

P.O. BOX 247
FARMINGTON, NEW MEXICO 87499
STORE (505) 325-0291 • SHOP (505) 325-3551
FAX (505) 327-5647 • (800) 748-2231

Contract Number 01-521-174

DATE IN: 10-12-01  PURCHASE ORDER NO.: ____

CUSTOMER: Key Energy

State of N M

LOCATION: Fed

JOB OR WELL NO.: Navajo M-1

RIG NO.: 8

UNIT: ____

FILLED BY: [illegible]

| ALL LABOR AND TOOLS TO PERFORM FOLLOWING DESCRIBED WORK: | LABOR CODE | UNIT | RATE | LABOR |
|---|---|---|---|---|
| Weld coupling on | | | | |
| casing | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| **TOTAL LABOR $** | | | | |

| E.O. | [redacted] | QUANTITY | MATERIAL | LIST | DISC. | TOTAL |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | **TOTAL MATERIAL $** | | | |

ORDERED BY: [signature]

RECEIVED BY: [signature]

SUB-TOTAL: 180.00

FREIGHT: ____

TAX: ____

TOTAL AMOUNT: ____

Contrack Number 01-521-174

CAMERON

FIELD SERVICE ORDER NO. 116790

# FIELD SERVICE ORDER

CAM-2303-E

| LAND | OTHER | DATE PREPARED | PAGE | OF |
|---|---|---|---|---|
| X | | 10-2-01 | 1 | 1 |

| SALES ORDER NO. | PURCHASE ORDER NO./CONTRACT NO. | P.O. DATE | BILL TO | SOLD TO | SHIP TO |
|---|---|---|---|---|---|
| | | | #1 | | |

| ORDERED BY | RIG NAME | FED. WAT. | FREIGHT | VIA | LOCATION |
|---|---|---|---|---|---|
| Joe Herrera | Key Rig #8 | | | | |

| WELL/REFERENCE/OCS. NO. | BILL OF LADING | CARRIER |
|---|---|---|
| Navajo M #1 | | C-950 |

| BILL TO | SOLD TO | SHIP TO |
|---|---|---|
| Key Energy | | |
| | | COUNTY San Juan — STATE N.M. |

| | SIZE | MAKE | S/M | W.P. |
|---|---|---|---|---|
| WELLHEAD | | | | |

| | SIZES | MODEL | TRIM | S/N | W.P. |
|---|---|---|---|---|---|
| VALVE | | | | | |

WORK PERFORMED: Drove to location w/o welder to weld collar on csg. Rig up hot tap + drill out csg. side to 1½", Load up equip. Drove back to shop.

| ITEM | QTY. | DESCRIPTION | PART NO. | UNIT PRICE | DISCOUNT | TOTAL |
|---|---|---|---|---|---|---|
| 1 | 1 | Hot Top Equip. 555.00 pr. job | → | | | 555.00 |
| 2 | 1 | 2" LP x 3" nipple | | | | |
| 3 | 1 | Helper Fredrick Denetclaw | @32.00 hr. | | | 149.00 |

| | | | |
|---|---|---|---|
| F.O.B. MANUFACTURING PLANT | | TOTAL PARTS AND MATERIALS | |
| LABOR — FROM: HR & DATE 6:00 a.m. 10-2-01 | TO: HR & DATE 10:30 a.m. 10-2-01 | NO. HOURS 4.5 — RATE 42.00 | 189.00 |
| LODGING | MEALS | MILEAGE 85 at @ 1.00 PER MILE | 85.00 |
| FREIGHT OR MISCELLANEOUS | | | |
| | | TOTAL CHARGES | $978.00 |

| PERFORMANCE REVIEW | EXCEEDED EXPECTATIONS | MET EXPECTATIONS | DID NOT MEET EXPECTATIONS |
|---|---|---|---|
| Equipment Delivery to Location | ☐ | ☐ | ☐ |
| Serviceman Arrived at Location On Time | ☐ | ☐ | ☐ |
| Equipment Checked Upon Arrival | ☐ | ☐ | ☐ |
| Equipment Adequate and Correct for the Job | ☐ | ☐ | ☐ |
| Serviceman's Attitude | ☐ | ☐ | ☐ |
| Serviceman's Performance | ☐ | ☐ | ☐ |
| Service Facility Office Support | ☐ | ☐ | ☐ |
| Safety / Near Miss | ☐ | ☐ | ☐ |
| OTHER (PLEASE LIST) | ☐ | ☐ | ☐ |

| JOB TYPE | |
|---|---|
| DRILLING | ☐ |
| WORKOVER | ☐ |
| PRODUCTION | ☐ |
| A-SECTION | ☐ |
| SLIPS | ☐ |
| COMPLETION | ☐ |
| DECOMPLETION | ☐ |
| MULTI BOWL | ☐ |
| LUBRICATOR | ☐ |
| VALVE / ACT. | ☐ |
| LUBRICATION | ☐ |
| MARINE | ☐ |
| CONTROLS | ☐ |

RIG DELAY RESULTING FROM CAMERON SERVICE OR EQUIPMENT? ☐ YES ☐ NO

858.37

IF YES PLEASE GIVE YOUR COMMENTS:

1047.37

CAMERON REPRESENTATIVE: Randy [illegible] DATE 10-2-01

CUSTOMER RECEIVING REPRESENTATIVE: Joe Herrera DATE 10-2-01

Reviewed by District Mgr. ______ FPR Submitted ☐ YES ☐ NO

Signature ______ FPR# ______

Date Date

# Mo-Te Inc.

QUALIFIED WORKMANSHIP

P.O. Box 223
Farmington, NM 87499
Phone (505) 325-1666
Fax (505) 327-0336
Email:mo-te@acrnet.com

# Invoice

Invoice Number:
56614

Invoice Date:
Oct 3, 2001

Page:
1

Sold To:
KEY ENERGY SERVICES
PO BOX 900
FARMINGTON, NM 87499

Ship to:

| Customer ID | Customer PO/ Work Order | Payment Terms | |
|---|---|---|---|
| KEY | | Net 30 Days | |
| | | Service Date | Due Date |
| | | | 11/2/01 |

| Quantity | Description | Unit Price | Extension |
|---|---|---|---|
| | [redacted] | | |
| [redacted] | [redacted] | [redacted] | [redacted] |
| | NAVAJO M #1 | | |
| | 9/28/01 | | |
| | WO 68604 | | |
| | HOT OIL TUBING | | |
| 7.00 | HOT OIL UNIT | 78.00 | 546.00 |
| 50.00 | PROPANE PER GAL | 0.80 | 40.00 |

| | | |
|---|---|---|
| Taxable | | [redacted] |
| Non Taxable | | 40.00 |
| Sales Tax | 31.39 | [redacted] |
| TOTAL | 617.39 | [redacted] |

THANK YOU. WE APPRECIATE YOUR BUSINESS

JU U...

PHONE: (505) 325-1666
FAX: (505) 327-0336

# MO-TE, INC.

P.O. Box 223
Farmington, New Mexico 87499

68604

Company Key　　Order No.

Address NM　　Date 9-28-01

| LEASE | WELL NO. | TUB. | CSG. | FLOW LINE | TEST TUB. | TREAT TANK | TEMPERATURE START | TEMPERATURE FINISH | PRESSURE START | PRESSURE FINISH | BBL. | HRS. | RATE | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Navajo M | A 1 | X | | | | | | 250° | | | 30 | 7 | 78.00 | 546.00 |
| | | | | | | | | | | | NM TAX | | | 31.59 |
| | | | | | | 20 Gal Propane @ 80¢ Gal | | | | | | | | 40.00 |
| | | | | | | | | | | | TOTAL | | | 617.59 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

OPERATOR
DAVID

HELPER

TRUCK NO.
122

Remarks:

Ordered By　　Signed

FORM 219-5

**JUSTIS SUPPLY CO.**
P.O. BOX 676802
DALLAS, TX 75267-6802
STORE (505) 325-0291 • SHOP (505) 325-3551
FAX (505) 327-5647 • ALL DEPTS. (800) 748-2231

# Invoice

Page 1

Inv. # 01 069263 Ord# 90254

P/O #

Br Acct
01 01875

AY 96

10/03/2001

15:56:43

SOLD TO
* * C H A R G E * *
NET 30 DAYS

KEY FOUR CORNERS
RIG DIVISION
PO BOX 900
FARMINGTON NM 87499

SHIPPED: 10/02/01
(NAV M-1 RIG #8)

SHIP TO
KEY FOUR CORNERS
RIG DIVISION
PO BOX 900
FARMINGTON NM 87499

| Part Number | Order | Ship | B/O | Description | Unit | Net | TE | Value |
|---|---|---|---|---|---|---|---|---|
| ** FIELDWORK | 1 | 1 | | FIELD WORK | | | Y | .00 |
| * | | | | | | | | |
| WO# E47421 TOM | | | | | | | | |
| DATE IN: 10/02/01 | | | | | | | | |
| * | | | | | | | | |
| WELD COUPLING ON CASING | | | | | | | | |
| WF W | 4 | 4 | | LABOR-FIELD WEL | 48.00 | 45.00N | | 180.00 |
| SHOP LABOR-FEILD WELDING | | | | | | | | |

Contract # 01-521-174

161.490.6015.1
98

Tax Rate 6.06

| TOTAL UNITS | PART TOTAL | CORE TOTAL | FREIGHT | HANDLING | OTHER | TAX | |
|---|---|---|---|---|---|---|---|
| $ | 180.00 | | | | | | |

TERMS: Approved charge accounts are NET 30 days. 1½% per month (18% ANNUAL PERCENTAGE RATE) added on all invoices 60 days or older. Title remains with Justis Supply & Machine Shop until paid in full.

Rec'd By X [signature]

COOPER CAMERON

Invoice

COPY



REMIT TO:
Cameron
P.O. Box 730491
Dallas, TX 75373-0491 USA
WIRE TRANSFER TO:
Bank One, NA
Chicago, IL (USA)
Acct No : 55-43274
ABA No : 071000013
Swift No: FNBCUS44

Invoice No. : 01963388
Invoice Date: October 08, 2001

INQUIRIES TO:
Cameron, Cameron Controls
13013 Northwest Freeway
Houston, Texas 77040
Phone-713-939-2211

Sales Order: 50/F21/91087749 Terms: Net 30 days
Sales Contact....: Farmington, NM Sales/Service 505-327-3402

---

Invoice Recipient: 20331501
KEY ENERGY SERVICES
FOUR CORNERS
P.O. Box 900
FARMINGTON , NM 87499
USA

Consignee :
SAN JUAN COUNTY
AZTEC , NM
USA

7386

10-1501

---

Cust Order No: J-8158
Well Ref : NAVAJO M #1
Ship From : Farmington (WH)

Placed By: J HERRERA
Reference: DOC FSO-116790

RIG:KEY #18 #8

| Item | Material Number / Description | Qty | UM | Unit Price USD | Ext Amount USD |
|---|---|---|---|---|---|
| 0010 | LABOR-IT<br>FSO-116790<br>STAND BY FOR WELDER TO WELD COLLAR ON CASING. RIG UP HOT TAP & DRILL OUT TO 1-1/4". | 4.50* | HR | 42.00 | 189.00 |
| 0020 | HELPERNM<br>SERVICE TECH HELPER | 4.50* | HR | 32.00 | 144.00 |
| 0030 | MILEAGE<br>MILEAGE | 85.00* | MI | 1.00 | 85.00 |
| 0040 | RENTAL<br>HOT TAP | 1* | EA | 555.00 | 555.00 |
| 0050 | U190-51820300<br>NIPPLE, XXH, 2" LP X 3" LONG | 1* | EA | 14.50 | 14.50 |

161.490.6015.1
YH

Contract #01-521-174

* * * Carried Forward to Next Page * * *

**COOPER CAMERON**

COPY



Invoice

Invoice No. : 01963388
Invoice Date: October 08, 2001

| Item | Material Number Description | Qty | UM | Unit Price USD | Ext Amount USD |
|---|---|---|---|---|---|

| | |
|---|---|
| Subtotal Invoice Amount | 987.50 |
| Subtotal Invoice Value | 987.50 |
| State Tax | 44.45 |
| County Tax | 3.70 |
| City Tax | 11.73 |
| Total Invoice Amount USD | 1,047.38 |

Terms of Delivery:

FOB SHIPPING POINT, FREIGHT ALLOWED
DOMESTIC PACKED
INSURED BY BUYER

1963388

CAMERON

FIELD SERVICE ORDER NO. 116790

# FIELD SERVICE ORDER J8158

CAM-2303-E

LAND ✓ | OTHER

DATE PREPARED 10-2-01 | PAGE 1 | OF 1

SALES ORDER NO. 9108749 | PURCHASE ORDER NO./CONTRACT NO. | P.O. DATE | BILL TO #1 | SOLD TO | SHIP TO

ORDERED BY Joe Herrera | RIG NAME Key Rig #8 | FED. WAT. | FREIGHT | VIA | LOCATION

WELL/REFERENCE/OCS. NO. Navajo M #1 | BILL OF LADING | CARRIER C-950

BILL TO Key Energy | SOLD TO | SHIP TO

COUNTY San Juan | STATE N.M.

| WELLHEAD | SIZE | MAKE | S/M | W.P. |
|---|---|---|---|---|
| VALVE | SIZES | MODEL | TRIM | S/N | W.P. |

WORK PERFORMED Drove to location, w/o welder to weld collar on csg., Rig up hot tap + drill out csg. side to 1½", Load up equip. Drove back to shop.

| ITEM | QTY. | DESCRIPTION | PART NO. | UNIT PRICE | DIS-COUNT | TOTAL |
|---|---|---|---|---|---|---|
| 1 | 1 | Hot Tap Equip. 555.00 per job | → | | | 555.00 |
| 2 | 1 | 2" LP x 3" Nipple | | | | |
| 3 | 1 | Helper Fredrick Denetclaw @32.00 hr | | | | 149.00 |

F.O.B. MANUFACTURING PLANT | TOTAL PARTS AND MATERIALS

LABOR | FROM: HR & DATE 6:00 a.m. 10-2-01 | TO: HR & DATE 10:30 a.m. 10-2-01 | NO. HOURS 4.5 | RATE 42.00 | 189.00

LODGING | MEALS | MILEAGE 85 at 1.00 PER MILE | 85.00

FREIGHT OR MISCELLANEOUS

TOTAL CHARGES $978.00

| PERFORMANCE REVIEW | EXCEEDED EXPECTATIONS | MET EXPECTATIONS | DID NOT MEET EXPECTATIONS |
|---|---|---|---|
| Equipment Delivery to Location | ☐ | ☐ | ☐ |
| Serviceman Arrived at Location On Time | ☐ | ☐ | ☐ |
| Equipment Checked Upon Arrival | ☐ | ☐ | ☐ |
| Equipment Adequate and Correct for the Job | ☐ | ☐ | ☐ |
| Serviceman's Attitude | ☐ | ☐ | ☐ |
| Serviceman's Performance | ☐ | ☐ | ☐ |
| Service Facility Office Support | ☐ | ☐ | ☐ |
| Safety / Near Miss | ☐ | ☐ | ☐ |
| OTHER (PLEASE LIST) | ☐ | ☐ | ☐ |
| | ☐ | ☐ | ☐ |

| JOB TYPE | |
|---|---|
| DRILLING | ☐ |
| WORKOVER | ☐ |
| PRODUCTION | ☐ |
| A-SECTION | ☐ |
| SLIPS | ☐ |
| COMPLETION | ☐ |
| DECOMPLETION | ☐ |
| MULTI BOWL | ☐ |
| LUBRICATOR | ☐ |
| VALVE / ACT. | ☐ |
| LUBRICATION | ☐ |
| MARINE | ☐ |
| CONTROLS | ☐ |

RIG DELAY RESULTING FROM CAMERON SERVICE OR EQUIPMENT? ☐ YES ☒ NO

IF YES PLEASE GIVE YOUR COMMENTS:

CAMERON REPRESENTATIVE Randy Olson | DATE 10-2-01

CUSTOMER RECEIVING REPRESENTATIVE Joe Herrera | DATE 10-2-01

Reviewed by District Mgr. | FPR Submitted ☐ YES ☐ NO

Signature | FPR#

Date | Date

INVOICE DATE: ______ INVOICE # ______ JOB # ______

TO: State OF New mexico
1000 Rio Brazos Rd
Aztec NM 87410
Contract # 01-521-174

ATTN: Charlie Perrin

WELL: Navajo M #2
LEGALS: sec. 33, tnsp 32 N, rge 17-W
COUNTY: San Juan STATE: NM
RIG/UNIT #: 490 / 8
OPERATOR: Adam Stegelmeyer
CODE

DATE WORK STARTED: 10-2-01
DATE WORK COMPLETED: 10-4-01

TOTAL RIG HOURS: 18

| | | |
|---|---|---|
| 101146 | BID PRICE TO PLUG & ABANDON WELL; | $ 8650.00 |
| | BID PRICE TAXABLE AMOUNT | $ N/A |

## ADDITIONAL CHARGES AND/OR <CREDITS> (** = TAXABLE ITEM)

| CODE | QTY | COST | UNITS | DESCRIPTION | | |
|---|---|---|---|---|---|---|
| 101205 | 5 | 180 | HOURS | RIG HOURS | $ 900.00 | |
| 101420 | 32 | 10.00 | SACK | CEMENT | $ 320 | ** |
| 101405 | | | EACH | PUMP CHARGE | $ | |
| 111585 | | | HOURS | CREW TRAVEL | $ | |
| 152405 | | | DAY | PICK UP CHARGE | $ | |
| 111505 | | | DAY | SUPERVISOR CHARGE | $ | |
| 101465 | | | HOURS | TRUCKING CHARGE | $ | |
| 101465 | | | EACH | WATER CHARGE | $ | |
| 101455 | | | EACH | RETAINERS | $ | ** |
| 101455 | | | EACH | CIBP | $ | ** |
| 162535 | | 858.31 | 1 | Cameron | $ 835.79 | |
| 162535 | | 187.43 | 1 | Justic | $ 187.43 | |
| 101460 | 1109 | .15 | Feet | Work string | $ 166.35 | |
| | | | | Perforating Pressure Charge | $ 400.00 | |
| | | | | | $ | |
| | | | | | $ | |
| | | | | | $ | |
| | | | | | $ | |

NM CITY/COUNTY/ TAX

__AZTEC = 6.25% __BLOOMFIELD = 6.25%
__FNM = 6.0625% __SAN JUAN = 5.75%
__SANDOVAL = 5.75% __McKINLEY = 5.875%
__RIO ARRIBA = 5.625%

SUB TOTAL $
TAX $ N/A
TOTAL $ 11459.57

__COLO, RBM = 3% __UTAH, RBM = 6% (LISTED FOR TAX PURPOSES ONLY, ITEMS INCLUDED IN BID PRICE)

CEMENT ______ = ______
MUD ______ = ______
CIBP ______ = ______
RETAINER ______ = ______
PERFORATIONS ______ = ______
DRY HOLE MARKER ______ = ______
______ = ______
______ = ______

**Key**

**Key Energy Services**
FOUR CORNERS
P.O. BOX 900
FARMINGTON, NM 87499 RIG NO. 8

111722

DATE: 10-2-01

COMPANY State NM-01-521-25-174
LEASE Navajo-M
WELL NUMBER #2
STATE / COUNTY NM / San Juan
SEC. 33 T/S T-32-N RANGE R-17-W
LOG. 36° 56.28 LAT. 108° 38.75-W
WELL CODE

| FROM | TO | ☐ WORKOVER 1322 ☐ COMPLETION 6235 | CODE |
|---|---|---|---|
| 2:30 | 5:30 | Road Rig Spot Rig in Rig up change over to 2⅞ work on Packer try get Released | |
| 5:30 | 6:30 | Travel Time | |

| BA/NO. | CODE | | COST |
|---|---|---|---|
| 48 | 099 | Pickup # Phone # | |
| | 155 | Rec. Stripping Head (156) Sup. | |
| | 128 | Companion Flange | |
| | 118 | BOP | |
| | 120 | 5000 BOP | |
| | 143 | Power Rod or Tubing Tongs | |
| | 115 | Power Swivel Use Standby | |
| | 145 | Pump Used Standby | |
| | 151 | Pit | |
| | 126 | Pipe Racks | |
| | 144 | Tong Heads Size | |
| | 130 | Depthometer | |
| | 133 | LYT Elevators (134) MYT | |
| | 135 | 3½ or 4½ Elev. | |
| | 124 | BOP Rams - Additional | |
| | 153 | Rod Fishing Tools | |
| | 140 | Paraffin Knife | |
| | 137 | Light Plant | |
| | 131 | T.I.W. Valve | |
| | 119 | Closing Unit | |
| | 110 | H2S Equipment | |
| | 204 | Rig Ramp | |
| | 211 | Subsistence | |
| | 160 | Standing Valve | |
| ✓ | 187 | Phone 406-2008 | |
| ✓ | 188 | Restroom | |
| | 154 | Slips 1¼ 1½ 2¹⁄₁₆ 3½ 4½ | |
| | 116 | 3.5 Swivel | |
| | 041 | Environmental Waste Surcharge | |
| | 107 | Supervisor | |

| CODE | SALES ITEMS | QTY | PRICE EA. | COST |
|---|---|---|---|---|
| 190 | S. Stripping Rubber | | | |
| 191 | R. Stripping Rubber | | | |
| 192 | 27/8 Swab Cups | | | |
| 193 | 2.00 Swab Cups | | | |
| | Other Swab Cups | | | |
| 194 | Oil Saver Rubbers | | | |
| 195 | B.J. Tongs Dies | | | |
| 196 | Peckomatic Tong Dies | | | |
| 197 | Slip Segments | | | |
| 198 | Pipe Dope | | | |
| 212 | Wiper Rubbers | | | |

| DOWN HOLE EQUIP. | SIZE | COUNT |
|---|---|---|
| TGB | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Subs | | |
| Polish Rod | | |
| Fuel Surcharge $ | | |

| | Hours | | |
|---|---|---|---|
| RIG TIME Hours | 3 | Rate $ | $ |
| RIG TIME Hours | | Rate $ | $ |
| TRAVEL TIME Hours | 1 | Rate $ | $ |

| | EMPLOYEE TIME | Hours | S.S. NO. | Accident Y | Accident N |
|---|---|---|---|---|---|
| Oper. | Adam Stiegelmeyer | 4 | 521-92-9489 | | ✓ |
| DK. Man | Freddy Arculeta | 4 | 521-98-1860 | | ✓ |
| F.H. | Cezar Cruz | 4 | 510-74-1165 | | ✓ |
| F.H. | Waco Ehart | 4 | 523-29-2271 | | ✓ |
| F.H. | | | | | |
| F.H. | | | | | |

TOTAL DAILY COST $

Operators Signature Adam Stiegelmeyer
Pusher Signature NFC
Accepted By Cup
A.F.E. No.

| | | |
|---|---|---|
| TRIP OUT | TRIP OUT | TOTAL MAN HOURS 16 |
| TRIP IN | TRIP IN | TRIP IN |
| TRIP OUT | TRIP OUT | TRIP OUT |
| TUBING SIZE | ROD SIZES | TOTAL FOOTAGE |

SAFETY & ENVIRONMENTAL TOPIC
Person Conducting Meeting
COMMENTS:
NEAR MISSES:
POTENTIAL HAZARDS:
ODOMETER READING:
PROPANE:
ROUND TRIP MILEAGE:
RIG HIGHWAY MILEAGE:
WEATHER:
ROAD CONDITIONS:

DAILY SAFETY CHECK LIST
- Safety Glasses ☑
- Hard Hat ☑
- Steel Toe Shoe ☑
- Personal Protective Equip ☑
- No Loose Fitting Clothes ☑
- No Sleeveless Shirts ☑

WALK AROUND PICKUP INSPECTION
- Tires ok
- Lights ok
- Windshield ok
- Oil ok

Check H2S Monitor
Check plug in
Make sure it is working
Pull test tube
N/A

B.O.P.
- Drill
- Test
- Rig Inspection

san juan reproduction 525-41

**Key Energy Services**
FOUR CORNERS
P.O. BOX 900
FARMINGTON, NM 87499

111723

COMPANY State NM - 01-521-25-174
LEASE NAVAJO-M
WELL NUMBER #2
STATE / COUNTY NM / SAN JUAN
SEC. 33 T/S T-32-N RANGE R-17-W
RIG NO. 8 DATE: 10-3-01 LOG. 36° 56 28 LAT. 108° 38.75-W

☐ WORKOVER 1322 ☐ COMPLETION 6235 WELL CODE

| FROM | TO | | CODE |
|---|---|---|---|
| 6:30 | 8:00 | Travel Time | |
| 8:00 | 10:00 | JSA, Pull tubing Slips Nipple up 5" Collar 5" to 7" Swedge circulating Spool | |
| | | Bops, Rig up floor + tongs - hand Rails | |
| 10:00 | 12:30 | Unset packer come out of hole laydown Slowly 36 Joints 2 7/8, tubing | |
| 12:30 | 2:00 | Pick up 2 7/8 tubing 35 Joints open Ended problem At Joint 26 | |
| | | did not want to go down | |
| 2:00 | 2:30 | Hook up to tubing circulate clean pump Balanced plug At 1109 | |
| | | ~~48 Sacks~~ 44 SX | |
| 2:30 | 3:00 | Trip out of hole 35 Joints | |
| 3:00 | 4:00 | Dig out Cellar, Trench get ready for cold tap | |
| 4:00 | 5:00 | Travel Time, | |
| 4:00 | 5:30 | Wait on Camron Hot Tap Install Braden Head Valve | |

| BA/NO. | CODE | | COST | CODE | SALES ITEMS | QTY | PRICE EA. | COST |
|---|---|---|---|---|---|---|---|---|
| 48 | 099 | Pickup # Phone # | | 190 | S. Stripping Rubber | | | |
| | 155 | Rec. Stripping Head (156) Sup. | | 191 | R. Stripping Rubber | | | |
| | 128 | Companion Flange | | 192 | 27/8 Swab Cups | | | |
| | 118 | BOP | | 193 | 2.00 Swab Cups | | | |
| | 120 | 5000 BOP | | | Other Swab Cups | | | |
| | 143 | Power Rod or Tubing Tongs | | 194 | Oil Saver Rubbers | | | |
| | 115 | Power Swivel Use Standby | | 195 | B.J. Tongs Dies | | | |
| | 145 | Pump Used Standby | | 196 | Peckomatic Tong Dies | | | |
| | 151 | Pit | | 197 | Slip Segments | | | |
| | 126 | Pipe Racks | | 198 | Pipe Dope | | | |
| | 144 | Tong Heads Size | | 212 | Wiper Rubbers | | | |
| | 130 | Depthometer | | | | | | |
| | 133 | LYT Elevators (134) MYT | | | | | | |
| | 135 | 3 1/2 or 4 1/2 Elev. | | | | | | |
| | 124 | BOP Rams - Additional | | | | | | |
| | 153 | Rod Fishing Tools | | | | | | |
| | 140 | Paraffin Knife | | | | | | |
| | 137 | Light Plant | | | | | | |
| | 131 | T.I.W. Valve | | | | | | |
| | 119 | Closing Unit | | | | | | |
| | 110 | H2S Equipment | | | | | | |
| | 204 | Rig Ramp | | | | | | |
| | 211 | Subsistence | | | | | | |
| | 160 | Standing Valve | | | | | | |
| ✓ | 187 | Phone 486-2008 | | | | | | |
| ✓ | 188 | Restroom | | | | | | |
| | 154 | Slips 1 1/4 1 1/2 2 1/16 3 1/2 4 1/2 | | | | | | |
| | 116 | 3.5 Swivel | | | | | | |
| | 041 | Environmental Waste Surcharge | | | | | | |
| | 107 | Supervisor | | | | | | |

| DOWN HOLE EQUIP. | SIZE | COUNT |
|---|---|---|
| TGB | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Subs | | |
| Polish Rod | | |
| Fuel Surcharge $ | | |

| | Hours | | Rate $ | |
|---|---|---|---|---|
| RIG TIME Hours | 8 | Rate $ | | $ |
| RIG TIME Hours | | Rate $ | | $ |
| TRAVEL TIME Hours | 2 1/2 | Rate $ | | $ |

| EMPLOYEE TIME | | Hours | S.S. NO. | Accident Y | Accident N |
|---|---|---|---|---|---|
| Oper. | Adam Stiegelmeyer | 10 1/2 | 521-92-9489 | | ✓ |
| DK. Man | Freddy Arculeta | 10 1/2 | 521-98-1860 | | ✓ |
| F.H. | Cezar Cruz | 10 1/2 | 510-~~8~~74-1165 | | ✓ |
| F.H. | Waco Ennet | 10 1/2 | 523-29-2271 | | ✓ |
| F.H. | | | | | |
| F.H. | | | | | |

TOTAL DAILY COST $

Operators Signature Adam Stiegelmeyer
Pusher Signature NC
Accepted By
A.F.E. No.

TOTAL MAN HOURS 42

TRIP OUT
TRIP IN
TRIP OUT
TUBING SIZE

TRIP OUT
TRIP IN
TRIP OUT
ROD SIZES

TRIP IN
TRIP OUT
TOTAL FOOTAGE

SAFETY & ENVIRONMENTAL TOPIC
Person Conducting Meeting
COMMENTS:
NEAR MISSES:
POTENTIAL HAZARDS:

ODOMETER READING: 130732
ROUND TRIP MILEAGE: 90
WEATHER:
PROPANE:
RIG HIGHWAY MILEAGE:
ROAD CONDITIONS:

DAILY SAFETY CHECK LIST
Safety Glasses ☑ Personal Protective Equip ☑
Hard Hat ☑ No Loose Fitting Clothes ☑
Steel Toe Shoe ☑ No Sleeveless Shirts ☑

WALK AROUND PICKUP INSPECTION
Tires OK
Lights OK
Windshield OK
Oil OK

Check H2S Monitor N/A
Check plug in
Make sure it is working
Pull test tube

B.O.P.
Drill
Test
Rig Inspection

san juan reproduction 525-41

**Key**

**Key Energy Services**
FOUR CORNERS
P.O. BOX 900
FARMINGTON, NM 87499 RIG NO. 3562 DATE: 10-3-01

110261

COMPANY State of N.M. 01 521-25-174
LEASE NAVAJO M 01 521-25-174
WELL NUMBER #2
STATE / COUNTY N.M. / SAN JUAN
SEC. 33 T/S 32N RANGE 12W
LOG. LAT.

☐ WORKOVER 1322 ☐ COMPLETION 6235 WELL CODE

| FROM | TO | | CODE |
|---|---|---|---|
| 6:30 | 8:00 | Ride out with joe | |
| 8:00 | 12:30 | work on water truck & around Rig | |
| 1:30 | 5:30 | move Equipment to new loc. | |
| 5:30 | 6:30 | Ride in with joe | |

| BA/NO. | CODE | | COST |
|---|---|---|---|
| | 099 | Pickup # Phone # | |
| | 155 | Rec. Stripping Head (156) Sup. | |
| | 128 | Companion Flange | |
| | 118 | BOP | |
| | 120 | 5000 BOP | |
| | 143 | Power Rod or Tubing Tongs | |
| | 115 | Power Swivel Use Standby | |
| | 145 | Pump Used Standby | |
| | 151 | Pit | |
| | 126 | Pipe Racks | |
| | 144 | Tong Heads Size | |
| | 130 | Depthometer | |
| | 133 | LYT Elevators (134) MYT | |
| | 135 | 3½ or 4½ Elev. | |
| | 124 | BOP Rams - Additional | |
| | 153 | Rod Fishing Tools | |
| | 140 | Paraffin Knife | |
| | 137 | Light Plant | |
| | 131 | T.I.W. Valve | |
| | 119 | Closing Unit | |
| | 110 | H2S Equipment | |
| | 204 | Rig Ramp | |
| | 211 | Subsistence | |
| | 160 | Standing Valve | |
| | 187 | Phone | |
| | 188 | Restroom | |
| | 154 | Slips 1¼ 1½ 2 1/16 3½ 4½ | |
| | 116 | 3.5 Swivel | |
| | 041 | Environmental Waste Surcharge | |
| | 107 | Supervisor | |

| CODE | SALES ITEMS | QTY | PRICE EA. | COST |
|---|---|---|---|---|
| 190 | S. Stripping Rubber | | | |
| 191 | R. Stripping Rubber | | | |
| 192 | 27/8 Swab Cups | | | |
| 193 | 2.00 Swab Cups | | | |
| | Other Swab Cups | | | |
| 194 | Oil Saver Rubbers | | | |
| 195 | B.J. Tongs Dies | | | |
| 196 | Peckomatic Tong Dies | | | |
| 197 | Slip Segments | | | |
| 198 | Pipe Dope | | | |
| 212 | Wiper Rubbers | | | |

| DOWN HOLE EQUIP. | SIZE | COUNT |
|---|---|---|
| TGB | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Subs | | |
| Polish Rod | | |
| Fuel Surcharge $ | | |

RIG TIME Hours Rate $ $
RIG TIME Hours Rate $ $
TRAVEL TIME Hours Rate $ $

| EMPLOYEE TIME | | Hours | S.S. NO. | Accident Y | Accident N |
|---|---|---|---|---|---|
| Oper. | Steve Dobis | 12 | 585-06-0720 | | ✓ |
| DK. Man | | | | | |
| F.H. | | | | | |
| F.H. | | | | | |
| F.H. | | | | | |
| F.H. | | | | | |

$
$

TOTAL DAILY COST $

Operators Signature Steve Dobis
Pusher Signature [signature]
Accepted By
A.F.E. No.

| | | |
|---|---|---|
| TRIP OUT | TRIP OUT | TOTAL MAN HOURS |
| TRIP IN | TRIP IN | TRIP IN |
| TRIP OUT | TRIP OUT | TRIP OUT |
| TUBING SIZE | ROD SIZES | TOTAL FOOTAGE |

SAFETY & ENVIRONMENTAL TOPIC Person Conducting Meeting
COMMENTS:

NEAR MISSES:

POTENTIAL HAZARDS:

ODOMETER READING: PROPANE:
ROUND TRIP MILEAGE: RIG HIGHWAY MILEAGE:
WEATHER: ROAD CONDITIONS:

DAILY SAFETY CHECK LIST
Safety Glasses ☐ Personal Protective Equip ☐
Hard Hat ☐ No Loose Fitting Clothes ☐
Steel Toe Shoe ☐ No Sleeveless Shirts ☐

WALK AROUND PICKUP INSPECTION
Tires
Lights
Windshield
Oil

Check H2S Monitor
Check plug in
Make sure it is working
Pull test tube

B.O.P.
Drill
Test
Rig Inspection

san juan reproduction 525-41

**Key**

**Key Energy Services**
FOUR CORNERS
P.O. BOX 900
FARMINGTON, NM 87499

111724

COMPANY B State NM-01-521-25-174
LEASE NAVAJO - M
WELL NUMBER #2
STATE / COUNTY NM / SAN JUAN
SEC. 33 T/S T-32-N RANGE R-17-W
RIG NO. 8 DATE: 10-4-01 LOG. 36° 56·28 LAT. 108° 38.75 W

| FROM | TO | ☐ WORKOVER 1322 ☐ COMPLETION 6235 WELL CODE | CODE |
|---|---|---|---|
| 6:30 | 8:00 | Travel Time | |
| 8:00 | | JSA / TIH Tag 10' in on 12th Stand 695' TOH - 22 Joints laying down | |
| | 9:30 | TIH 6 Stands TOH - 12 Joints | |
| 9:30 | 10:30 | wait on water truck | |
| 10:30 | | Pressure test casing didn't test, Purforate 82' Rig up wire line | |
| | | Pick up 5 Joints Balance Plug to surface Cement 69 Sacks, lay down | |
| | 12:30 | 5 Joints - | |
| 12:30 | - | Prep Rig for Rig down, Rig down Rig & Cementer, Dig out celler | |
| | 3:00 | Cut off well head, Top off with 4 Sacks cement, | |
| | | | |
| | | | |
| | | | |
| | | | |

| BA/NO. | CODE | | COST |
|---|---|---|---|
| 48 | 099 | Pickup # Phone # | |
| | 155 | Rec. Stripping Head (156) Sup. | |
| | 128 | Companion Flange | |
| 31 | 118 | BOP | |
| | 120 | 5000 BOP | |
| | 143 | Power Rod or Tubing Tongs | |
| | 115 | Power Swivel Use Standby | |
| | 145 | Pump Used Standby | |
| | 151 | Pit | |
| | 126 | Pipe Racks | |
| | 144 | Tong Heads Size | |
| | 130 | Depthometer | |
| | 133 | LYT Elevators (134) MYT | |
| | 135 | 3 1/2 or 4 1/2 Elev. | |
| | 124 | BOP Rams - Additional | |
| | 153 | Rod Fishing Tools | |
| | 140 | Paraffin Knife | |
| | 137 | Light Plant | |
| | 131 | T.I.W. Valve | |
| | 119 | Closing Unit | |
| | 110 | H2S Equipment | |
| | 204 | Rig Ramp | |
| | 211 | Subsistence | |
| | 160 | Standing Valve | |
| ✓ | 187 | Phone 486-2008 | |
| ✓ | 188 | Restroom | |
| | 154 | Slips 1 1/4 1 1/2 2 1/16 3 1/2 4 1/2 | |
| | 116 | 3.5 Swivel | |
| | 041 | Environmental Waste Surcharge | |
| | 107 | Supervisor | |

| CODE | SALES ITEMS | QTY | PRICE EA. | COST |
|---|---|---|---|---|
| 190 | S. Stripping Rubber | | | |
| 191 | R. Stripping Rubber | | | |
| 192 | 2 7/8 Swab Cups | | | |
| 193 | 2.00 Swab Cups | | | |
| | Other Swab Cups | | | |
| 194 | Oil Saver Rubbers | | | |
| 195 | B.J. Tongs Dies | | | |
| 196 | Peckomatic Tong Dies | | | |
| 197 | Slip Segments | | | |
| 198 | Pipe Dope | | | |
| 212 | Wiper Rubbers | | | |

| DOWN HOLE EQUIP. | SIZE | COUNT |
|---|---|---|
| TGB | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Subs | | |
| Polish Rod | | |
| Fuel Surcharge $ | | |

| | Hours | | |
|---|---|---|---|
| RIG TIME Hours | 7 | Rate $ | $ |
| RIG TIME Hours | | Rate $ | $ |
| TRAVEL TIME Hours | 1½ | Rate $ | $ |

| EMPLOYEE TIME | | Hours | S.S. NO. | Accident Y | Accident N |
|---|---|---|---|---|---|
| Oper. | Adam Stiegelmeyer | 8½ | 521-92-9489 | | ✓ |
| DK. Man | Freddy Arculeta | 8½ | 521-98-1860 | | ✓ |
| F.H. | Cezar Cruz | 8½ | 510-74-1165 | | |
| F.H. | WACO Ehart | 8½ | 523-29-2271 | | ✓ |
| F.H. | | | | | $ |
| F.H. | | | | | $ |

TOTAL DAILY COST $

Operators Signature Adam Stiegelmeyer
Pusher Signature NFC
Accepted By
A.F.E. No.

TRIP OUT 22 Joints
TRIP IN 12 Stands
TRIP OUT
TUBING SIZE

TRIP OUT
TRIP IN 6 Stands
TRIP OUT 12 Joints
ROD SIZES

TOTAL MAN HOURS 34
TRIP IN 5 Joints
TRIP OUT 5 Joints
TOTAL FOOTAGE

SAFETY & ENVIRONMENTAL TOPIC
Person Conducting Meeting
COMMENTS:

NEAR MISSES:

POTENTIAL HAZARDS:

ODOMETER READING:
ROUND TRIP MILEAGE:
WEATHER:
PROPANE:
RIG HIGHWAY MILEAGE:
ROAD CONDITIONS:

DAILY SAFETY CHECK LIST
Safety Glasses ☑ Personal Protective Equip ☑
Hard Hat ☑ No Loose Fitting Clothes ☑
Steel Toe Shoe ☑ No Sleeveless Shirts ☑

WALK AROUND PICKUP INSPECTION
Tires ok
Lights ok
Windshield ok
Oil ok

Check H2S Monitor N/A
Check plug in
Make sure it is working
Pull test tube

B.O.P.
Drill
Test
Rig Inspection

san juan reproduction 525-41

# JUSTIS SUPPLY & MACHINE SHOP

P.O. BOX 247
FARMINGTON, NEW MEXICO 87499
STORE (505) 325-0291 • SHOP (505) 325-3551
FAX (505) 327-5647 • (800) 748-2231

**WORK ORDER ONLY**

**E** 47538

DATE IN: 10-03-01 PURCHASE ORDER NO.: 

CUSTOMER: Key Energy

Contract #01-521-174

LOCATION: Field

JOB OR WELL NO.: NAV. M.2

RIG NO.: 8

UNIT: 

FILLED BY: [illegible]

| ALL LABOR AND TOOLS TO PERFORM FOLLOWING DESCRIBED WORK: | LABOR CODE | UNIT | RATE | LABOR |
|---|---|---|---|---|
| welded coupling | | | | |
| surface casing | | | | |

**TOTAL LABOR $**

| E.O. | [redacted] | QUANTITY | MATERIAL | LIST | DISC. | TOTAL |
|---|---|---|---|---|---|---|
| | | ~~1~~ | ~~2" x 1½" CS RED CPLG~~ | | | |
| | | | 8" | | | |

**TOTAL MATERIAL $** 187 43

ORDERED BY: [illegible signature]

RECEIVED BY: [illegible signature]

SUB-TOTAL: 1

FREIGHT: 

TAX: 

TOTAL AMOUNT: 

CAMERON

# FIELD SERVICE ORDER

CAM-2303-E

FIELD SERVICE ORDER NO. 116793

LAND: X | OTHER | DATE PREPARED: 10-3-01 | PAGE 1 OF 1

| SALES ORDER NO. | PURCHASE ORDER NO./CONTRACT NO. | P.O. DATE | BILL TO: #2 | SOLD TO | SHIP TO |
|---|---|---|---|---|---|
| | | | | | |

ORDERED BY: Joe Herrera

RIG NAME: Key Rig #8

FED. WAT. | FREIGHT | VIA | LOCATION: 82

BILL OF LADING | CARRIER: C-950

WELL REFERENCE/OCS. NO.: Navajo M#2

BILL TO: Key Energy

SOLD TO

SHIP TO: Same

COUNTY: San Juan | STATE: N.M.

| WELLHEAD | SIZE | MAKE | S/M | | W.P. |
|---|---|---|---|---|---|
| VALVE | SIZES | MODEL | TRIM | S/N | W.P. |

WORK PERFORMED: Drove to location, rig up Hot Tap + drill 1" hole in csg. Load equip. Drove back to shop

| ITEM | QTY. | DESCRIPTION | PART NO. | UNIT PRICE | DIS-COUNT | TOTAL |
|---|---|---|---|---|---|---|
| 1 | 1 | Hot Tap Equip. | | | | 555.00 |
| 2 | 1 | Helper - Fredrick Denetclaw @ 32.00 | | | | 64.00 |

F.O.B. MANUFACTURING PLANT | TOTAL PARTS AND MATERIALS

LABOR: FROM: HR & DATE 4:30 p.m. 10-3-01 | TO: HR & DATE 6:30 p.m. 10-3-01 | NO. HOURS 2 | RATE 42.00 | 84.00

LODGING | MEALS | MILEAGE 85 @ 1.00 PER MILE | 85.00

FREIGHT OR MISCELLANEOUS | TOTAL CHARGES $788.00

| PERFORMANCE REVIEW | EXCEEDED EXPECTATIONS | MET EXPECTATIONS | DID NOT MEET EXPECTATIONS |
|---|---|---|---|
| Equipment Delivery to Location | ☐ | ☐ | ☐ |
| Serviceman Arrived at Location On Time | ☐ | ☐ | ☐ |
| Equipment Checked Upon Arrival | ☐ | ☐ | ☐ |
| Equipment Adequate and Correct for the Job | ☐ | ☐ | ☐ |
| Serviceman's Attitude | ☐ | ☐ | ☐ |
| Serviceman's Performance | ☐ | ☐ | ☐ |
| Service Facility Office Support | ☐ | ☐ | ☐ |
| Safety / Near Miss | ☐ | ☐ | ☐ |
| OTHER (PLEASE LIST) | ☐ | ☐ | ☐ |

JOB TYPE: ☐ DRILLING ☐ WORKOVER ☐ PRODUCTION ☐ A-SECTION ☐ SLIPS ☐ COMPLETION ☐ DECOMPLETION ☐ MULTI BOWL ☐ LUBRICATOR ☐ VALVE / ACT. ☐ LUBRICATION ☐ MARINE ☐ CONTROLS

RIG DELAY RESULTING FROM CAMERON SERVICE OR EQUIPMENT? ☐ YES ☐ NO

IF YES PLEASE GIVE YOUR COMMENTS: Contract #01-591-174

858.31

CAMERON REPRESENTATIVE: Randy [signature] DATE 10-3-01

CUSTOMER RECEIVING REPRESENTATIVE: [signature] DATE 10-3-01

Reviewed by District Mgr. ____ FPR Submitted ☐ YES ☐ NO

Signature ____ FPR# ____

Date | Date

# JUSTIS SUPPLY CO.

P.O. BOX 676802
DALLAS, TX 75267-6802
STORE (505) 325-0291 • SHOP (505) 325-3551
FAX (505) 327-5647 • ALL DEPTS. (800) 748-2231

# Invoice

Page 1

Inv. # 01 069417 Ord# 90440

P/O #

Br Acct 01 01975

** C H A R G E **
NET 30 DAYS

SHIPPED: 10/03/01
(NAV. M-2 RIG #8)

AY 96

SOLD TO
KEY FOUR CORNERS
RIG DIVISION
PO BOX 900
FARMINGTON NM 87499

SHIP TO
KEY FOUR CORNERS
RIG DIVISION
PO BOX 900
FARMINGTON NM 87499

10/04/2001
17:38:25

| Part Number | Order | Ship | B/O | Description | Unit | Net | TE | Value |
|---|---|---|---|---|---|---|---|---|
| ** FIELDWORK | 1 | 1 | | FIELD WORK | | | Y | .00 |
| * | | | | | | | | |
| WO# E47538 TOM | | | | | | | | |
| DATE IN: 10/03/01 | | | | | | | | |
| * | | | | | | | | |
| WELD COUPLING, AND SURFACE CASING. | | | | | | | | |
| WF W | 4 | 4 | | LABOR-FIELD WEL | 48.00 | 45.00N | | 180.00 |
| SHOP LABOR-FEILD WELDING | | | | | | | | |
| 02 X1.5FBREDCPL | 1 | 1 | | 3000#THREAD RED | 35.71 | 7.01Y | | 7.01 |

Contract # 01-521-174

161.490.6015.1

JH

Tax Rate 6.06

| TOTAL UNITS | PART TOTAL | CORE TOTAL | FREIGHT | HANDLING | OTHER | TAX | |
|---|---|---|---|---|---|---|---|
| 6 | 187.01 | | | | | .42 | [illegible] |

TERMS: Approved charge accounts are NET 30 days. 1½% per month (18% ANNUAL PERCENTAGE RATE) added on all invoices 60 days or older. Title remains with Justis Supply & Machine Shop until paid in full.

Rev'd By X [signature]

COOPER CAMERON

Invoice

COPY

Invoice No. : 01963842
Invoice Date: October 09, 2001

INQUIRIES TO:
Cameron, Cameron Controls
13013 Northwest Freeway
Houston, Texas 77040
Phone-713-939-2211

REMIT TO:
Cameron
P.O. Box 730491
Dallas, Tx 75373-0491 USA
WIRE TRANSFER TO:
Bank One, NA
Chicago, IL (USA)
Acct No : 55-43274
ABA No : 071000013
Swift No: FNBCUS44

Sales Order: 50/F21/91087814 Terms: Net 30 days
Sales Contact....: Farmington, NM Sales/Service 505-327-3402

Invoice Recipient: 20331501
KEY ENERGY SERVICES
FOUR CORNERS
P.O. Box 900
FARMINGTON , NM 87499
USA

Consignee :
SAN JUAN COUNTY
AZTEC , NM
USA

7386

Cust Order No: J-8158
Well Ref : NAVAJO M #
Ship From : Farmington (WH)

Placed By: J HERRERA
Reference: DOC FSO-116793

RIG:KEY #8

| Item | Material Number / Description | Qty | UM | Unit Price USD | Ext Amount USD |
|---|---|---|---|---|---|
| 0010 | LABOR-IT<br>FSO-116793<br>RIG UP HOT TAP & DRILL 1" HOLE IN CASING. | 2.00* | HR | 42.00 | 84.00 |
| 0020 | HELPERNM<br>SERVICE TECH HELPER | 2.00* | HR | 32.00 | 64.00 |
| 0030 | MILEAGE<br>MILEAGE | 85.00* | MI | 1.00 | 85.00 |
| 0040 | RENTAL<br>HOT TAP | 1* | EA | 555.00 | 555.00 |

Subtotal Invoice Amount 788.00

Subtotal Invoice Value 788.00

Contract # 01-521-174

161. 490. 6015.1

* * * Carried Forward to Next Page * * *

COOPER CAMERON

COPY



Invoice

Invoice No. : 01963842
Invoice Date: October 09, 2001

| Item | Material Number Description | Qty | UM | Unit Price USD | Ext Amount USD |
|---|---|---|---|---|---|
| | State Tax | | | | 35.47 |
| | County Tax | | | | 2.96 |
| | City Tax | | | | 9.36 |
| | Total Invoice Amount USD | | | | 835.79 |

Terms of Delivery:

FOB SHIPPING POINT, FREIGHT ALLOWED
DOMESTIC PACKED
INSURED BY BUYER

1963842

CAMERON

**FIELD SERVICE ORDER** J8158

CAM-2303-E

FIELD SERVICE ORDER NO. 116793

| LAND | OTHER | DATE PREPARED | PAGE | OF |
|---|---|---|---|---|
| X | | 10-3-01 | 1 | 1 |

| SALES ORDER NO. | PURCHASE ORDER NO./CONTRACT NO. | P.O. DATE | BILL TO | SOLD TO | SHIP TO |
|---|---|---|---|---|---|
| 9168184 | | | #2 | | |

| ORDERED BY | RIG NAME | FED. WAT. | FREIGHT | VIA | LOCATION |
|---|---|---|---|---|---|
| Joe Herrera | Key Rig #8 | | | | 82 |

WELL REFERENCE/OCS. NO.: Navajo M#1

BILL OF LADING:

CARRIER: C-950

BILL TO: Key Energy

SOLD TO:

SHIP TO: Same

COUNTY: San Juan STATE: N.M.

| WELLHEAD | SIZE | MAKE | S/M | W.P. |
|---|---|---|---|---|
| VALVE | SIZES | MODEL | TRIM | S/N | W.P. |

WORK PERFORMED: Drove to location, rig up Hot Tap + drill 1" hole in csg., Load Equip., Drove back to shop

| ITEM | QTY. | DESCRIPTION | PART NO. | UNIT PRICE | DIS-COUNT | TOTAL |
|---|---|---|---|---|---|---|
| 1 | 1 | Hot Tap Equip | | | | 555.00 |
| 2 | 1 | Helper - Fredrick Denetclaw @ 32.00 | | | | 64.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

F.O.B. MANUFACTURING PLANT

TOTAL PARTS AND MATERIALS

| LABOR | FROM: HR & DATE | TO: HR & DATE | NO. HOURS | RATE | |
|---|---|---|---|---|---|
| | 4:30 am. 10-3-01 | 6:30 pm 10-3-01 | 2 | 42.00 | 84.00 |

LODGING | MEALS | MILEAGE 85 @ 1.00 PER MILE | 85.00

FREIGHT OR MISCELLANEOUS

TOTAL CHARGES $788.00

| PERFORMANCE REVIEW | EXCEEDED EXPECTATIONS | MET EXPECTATIONS | DID NOT MEET EXPECTATIONS |
|---|---|---|---|
| Equipment Delivery to Location | ☐ | ☐ | ☐ |
| Serviceman Arrived at Location On Time | ☐ | ☐ | ☐ |
| Equipment Checked Upon Arrival | ☐ | ☐ | ☐ |
| Equipment Adequate and Correct for the Job | ☐ | ☐ | ☐ |
| Serviceman's Attitude | ☐ | ☐ | ☐ |
| Serviceman's Performance | ☐ | ☐ | ☐ |
| Service Facility Office Support | ☐ | ☐ | ☐ |
| Safety / Near Miss | ☐ | ☐ | ☐ |
| OTHER (PLEASE LIST) | ☐ | ☐ | ☐ |
| | ☐ | ☐ | ☐ |

| JOB TYPE | |
|---|---|
| DRILLING | ☐ |
| WORKOVER | ☐ |
| PRODUCTION | ☐ |
| A-SECTION | ☐ |
| SLIPS | ☐ |
| COMPLETION | ☐ |
| DECOMPLETION | ☐ |
| MULTI BOWL | ☐ |
| LUBRICATOR | ☐ |
| VALVE / ACT. | ☐ |
| LUBRICATION | ☐ |
| MARINE | ☐ |
| CONTROLS | ☐ |

RIG DELAY RESULTING FROM CAMERON SERVICE OR EQUIPMENT? ☐ YES ☐ NO

IF YES PLEASE GIVE YOUR COMMENTS:

CAMERON REPRESENTATIVE: Randy Alcon DATE 10-3-01

CUSTOMER RECEIVING REPRESENTATIVE: Joe Herrera DATE 10-3-01

Reviewed by District Mgr. FPR Submitted ☐ YES ☐ NO

Signature FPR#

Date Date

INVOICE DATE:______ INVOICE #______ JOB #______

TO: State OF New mexico
1000 Rio Brazos
Aztec N.M. 87410
Contract # 01-521-174

ATTN: Charlie Perrin

WELL: Navajo M #8
LEGALS: sec. ___, tnsp ___, rge ___
COUNTY: San Juan STATE: NM
RIG/UNIT #: 490 / 8
OPERATOR: Adam Stiegelmeyer
CODE ___ ___ ___

DATE WORK STARTED: 10-4-01
DATE WORK COMPLETED: 10-31-01

TOTAL RIG HOURS: 27

| | | | |
|---|---|---|---|
| 101146 | BID PRICE TO PLUG & ABANDON WELL; | $ | 10,020.25 |
| | BID PRICE TAXABLE AMOUNT | $ | N/A |

## ADDITIONAL CHARGES AND/OR <CREDITS> (** = TAXABLE ITEM)

| CODE | QTY | COST | UNITS | DESCRIPTION | | |
|---|---|---|---|---|---|---|
| 101205 | 13 | 180 | HOURS | RIG HOURS | $ 2340.00 | |
| 101420 | 15 | 10 | SACK | CEMENT | $ 150. | ** |
| 101405 | 1 | 150 | EACH | PUMP CHARGE | $ 150.00 | |
| 111585 | | | HOURS | CREW TRAVEL | $ | |
| 152405 | | | DAY | PICK UP CHARGE | $ | |
| 111505 | | | DAY | SUPERVISOR CHARGE | $ | |
| 101465 | | | HOURS | TRUCKING CHARGE | $ | |
| 101465 | | | EACH | WATER CHARGE | $ | |
| 101455 | | | EACH | RETAINERS | $ | ** |
| 101455 | | | EACH | CIBP | $ | ** |
| 162535 | 1471 | .15 | 47 Jts | TBG Rental | $ 220.65 | |
| 162535 | | | | welder Justic | $ 227.69 | |
| 162535 | | | | Camaron Hot Tap | $ 969.43 | |
| 162535 | 38 LBS | .80 | | CaCl 2 | $ 30.40 | |
| | | | | | $ | |
| | | | | | $ | |
| | | | | | $ | |
| | | | | | $ | |

NM CITY/COUNTY/ TAX
__AZTEC = 6.25% __BLOOMFIELD = 6.25%
__FNM = 6.0625% __SAN JUAN = 5.75%
__SANDOVAL = 5.75% __McKINLEY = 5.875%
__RIO ARRIBA = 5.625%

SUB TOTAL $ ______
TAX $ ______
TOTAL $ 14108 42

__COLO, RBM = 3% __UTAH, RBM = 6% (LISTED FOR TAX PURPOSES ONLY, ITEMS INCLUDED IN BID PRICE)
CEMENT ______ = ______
MUD ______ = ______
CIBP ______ = ______
RETAINER ______ = ______
PERFORATIONS ______ = ______
DRY HOLE MARKER ______ = ______
______ = ______
______ = ______

**Key Energy Services**
FOUR CORNERS
P.O. BOX 900
FARMINGTON, NM 87499 RIG NO. 8 DATE: 10-4-01

111725

COMPANY State NM-01-521-25-174
LEASE Navajo-M
WELL NUMBER #8
STATE / COUNTY NM / SAN JUAN
SEC. 34 T/S 32 N RANGE 17 W
LOG. LAT.

| FROM | TO | ☐ WORKOVER 1322 ☐ COMPLETION 6235 WELL CODE | CODE |
|---|---|---|---|
| 3:00 | 4:30 | Road Rig | |
| 4:30 | 5:00 | Spot Rig In drop pads, pull lines, | |
| 5:00 | 6:30 | Travel Time | |
| 6:30 | 8:00 | Safety Meeting @ Yard | |

| BA/NO. | CODE | | COST |
|---|---|---|---|
| 48 | 099 | Pickup # Phone # | |
| | 155 | Rec. Stripping Head (156) Sup. | |
| | 128 | Companion Flange | |
| | 118 | BOP | |
| | 120 | 5000 BOP | |
| | 143 | Power Rod or Tubing Tongs | |
| | 115 | Power Swivel Use Standby | |
| | 145 | Pump Used Standby | |
| | 151 | Pit | |
| | 126 | Pipe Racks | |
| | 144 | Tong Heads Size | |
| | 130 | Depthometer | |
| | 133 | LYT Elevators (134) MYT | |
| | 135 | 3 1/2 or 4 1/2 Elev. | |
| | 124 | BOP Rams - Additional | |
| | 153 | Rod Fishing Tools | |
| | 140 | Paraffin Knife | |
| | 137 | Light Plant | |
| | 131 | T.I.W. Valve | |
| | 119 | Closing Unit | |
| | 110 | H2S Equipment | |
| | 204 | Rig Ramp | |
| | 211 | Subsistence | |
| | 160 | Standing Valve | |
| ✓ | 187 | Phone 486-2008 | |
| ✓ | 188 | Restroom | |
| | 154 | Slips 1 1/4 1 1/2 2 1/16 3 1/2 4 1/2 | |
| | 116 | 3.5 Swivel | |
| | 041 | Environmental Waste Surcharge | |
| | 107 | Supervisor | |

| CODE | SALES ITEMS | QTY | PRICE EA. | COST |
|---|---|---|---|---|
| 190 | S. Stripping Rubber | | | |
| 191 | R. Stripping Rubber | | | |
| 192 | 2 7/8 Swab Cups | | | |
| 193 | 2.00 Swab Cups | | | |
| | Other Swab Cups | | | |
| 194 | Oil Saver Rubbers | | | |
| 195 | B.J. Tongs Dies | | | |
| 196 | Peckomatic Tong Dies | | | |
| 197 | Slip Segments | | | |
| 198 | Pipe Dope | | | |
| 212 | Wiper Rubbers | | | |

| DOWN HOLE EQUIP. | SIZE | COUNT |
|---|---|---|
| TGB | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Subs | | |
| Polish Rod | | |
| Fuel Surcharge $ | | |

| | Hours | | |
|---|---|---|---|
| RIG TIME Hours | 2 | Rate $ | $ |
| RIG TIME Hours | 1 1/2 | Rate $ | $ |
| TRAVEL TIME Hours | 1 1/2 | Rate $ | $ |

| | EMPLOYEE TIME | Hours | S.S. NO. | Accident Y | Accident N | |
|---|---|---|---|---|---|---|
| Oper. | Adam Striegelmeyer | ~~3 1/2~~ | 521-92-9489 | | ✓ | 5 HRS |
| DK. Man | Freddy Arculeta | ~~3 1/2~~ | 521-98-1860 | | ✓ | 5 HRS |
| F.H. | Cezar Cruz | ~~3 1/2~~ | 510-74-1165 | | ✓ | 5 HRS |
| F.H. | Waco Ekhart | ~~3 1/2~~ | 523-29-2271 | | ✓ | 5 HRS |
| F.H. | | | | | | $ |
| F.H. | | | | | | $ |

TOTAL DAILY COST $

Operators Signature Adam Striegelmeyer
Pusher Signature NR
Accepted By
A.F.E. No.

TRIP OUT
TRIP IN
TRIP OUT
TUBING SIZE

TRIP OUT
TRIP IN
TRIP OUT
ROD SIZES

TOTAL MAN HOURS 14
TRIP IN
TRIP OUT
TOTAL FOOTAGE

SAFETY & ENVIRONMENTAL TOPIC
Person Conducting Meeting
COMMENTS:
NEAR MISSES:
POTENTIAL HAZARDS:
ODOMETER READING:
ROUND TRIP MILEAGE:
WEATHER:
PROPANE:
RIG HIGHWAY MILEAGE:
ROAD CONDITIONS:

DAILY SAFETY CHECK LIST
Safety Glasses ☑ Personal Protective Equip ☑
Hard Hat ☑ No Loose Fitting Clothes ☑
Steel Toe Shoe ☑ No Sleeveless Shirts ☑

WALK AROUND PICKUP INSPECTION
Tires OK
Lights OK
Windshield OK
Oil OK

Check H2S Monitor
Check plug in
Make sure it is working
Pull test tube
N/A

B.O.P.
Drill
Test
Rig Inspection

san juan reproduction 525-41

**Key Energy Services, Inc.**
Four Corners
P.O. Box 900 • Farmington, NM 87499

7303

COMPANY: State of NM-01-521-25-174 LEASE: NAVAJO WELL NO.: M #8 STATE/CO.: SAN JUAN, NM

DATE 10 / 5 / 01 RIG NO.: 8 WELL CODE: ____ LAT.: 36° 56.82 N LOG.: 108° 36.98 W SEC.: ____ T/S: ____ RANGE: ____

## MORNING

| EMPLOYEE TIME | Accident Y | Accident N | RIG HRS | TVL. TIME | S.S.NO. |
|---|---|---|---|---|---|
| OPR. | | | | | |
| DRK. | | | | | |
| F.H. | | | | | |
| F.H. | | | | | |
| F.H. | | | | | |
| F.H. | | | | | |

| FROM | TO | TIME BREAKDOWN | CODE |
|---|---|---|---|
| | | | |

## DAYS

| EMPLOYEE TIME | Accident Y | Accident N | RIG HRS | TVL. TIME | S.S.NO. |
|---|---|---|---|---|---|
| OPR. Adam Stiegelmeyer | | ✓ | 3 | 1½ | 521-92-9489 |
| DRK. Freddy Arculeta | | ✓ | 3 | 1½ | 521-98-1860 |
| F.H. Cezar Cruz | | ✓ | 3 | 1½ | 510-74-1165 |
| F.H. Waco Ehart | | ✓ | 3 | 1½ | 523-29-2271 |
| F.H. | | | | | |
| F.H. | | | | | |

| FROM | TO | TIME BREAKDOWN | CODE |
|---|---|---|---|
| 7:00 | 8:30 | Travel Time to M-#2 | |
| 8:30 | 11:00 | load Bops on water truck Road Back Hoe 4 water truck to M#8 | |
| 11:00 | 11:30 | JSA/wrap guy wires pick pads up move to M#11 | |

## EVENING

| EMPLOYEE TIME | Accident Y | Accident N | RIG HRS | TVL. TIME | S.S.NO. |
|---|---|---|---|---|---|
| OPR. | | | | | |
| DRK. | | | | | |
| F.H. | | | | | |
| F.H. | | | | | |
| F.H. | | | | | |
| F.H. | | | | | |

| FROM | TO | TIME BREAKDOWN | CODE |
|---|---|---|---|
| | | | |

| BA/NO | CODE | | COST | BA/NO | CODE | | COST | CODE | SALES ITEMS | QTY | PRICE EA. | COST |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 48 | 099 | Pickup# Phone# | | | 133 | LYT Elevators (134) MYT | | 190 | S. Stripping Rubber | | | |
| | 155 | Rec. Stripping Head (156) Sup. | | | 135 | 3 1/2 OR 4 1/2 Elev. | | 191 | R. Stripping Rubber | | | |
| | 128 | Companion Flange | | | 124 | BOP Rams - Additional | | 192 | 2 7/8 Swab Cups | | | |
| | 118 | BOP 3000 | | | 153 | Rod Fishing Tools | | 193 | 2.00 Swab Cups | | | |
| | 120 | BOP 5000 | | | 137 | Light Plant | | | Other Swab Cups ____ | | | |
| | 143 | Power Rod or Tubing Tongs | | | 131 | T.I.W. Valve | | 194 | Oil Saver Rubbers | | | |
| | 115 | Power Swivel Use Standby | | | 119 | Closing Unit | | 195 | B.J. Tongs Dies | | | |
| | 145 | Pump Used Standby | | | 215 | H2S Equipment | | 196 | Peckomatic Tong Dies | | | |
| | 151 | Pit | | | 041 | Environmental Waste Surcharge | | 197 | Slip Segments | | | |
| | 154 | Slips 1 1/4, 1 1/2, 2 1/16, 3 1/2, 4 1/2 | | | 211 | Subsistence | | 198 | Pipe Dope | | | |
| | 116 | 3.5 Swivel | | | 160 | Standing Valve | | 212 | Wiper Rubbers | | | |
| | 144 | Tong Heads Size | | | 187 | Phone 486-2008 | | | | | | |
| | 130 | Depthometer | | | 188 | Restroom ✓ | | | | | | |
| | 204 | Rig Ramp | | | 107 | Supervisor | | | | | | |

.................RIG TIME Hours ____ Rate $ ____ $ ____
098 ..........TRAVEL TIME Hours ____ Rate $ ____ $ ____
105 - DRY ........040 - FLOW Hours ____ Rate $ ____ $ ____
098 ......FLOW TRAVEL TIME Hours ____ Rate $ ____ $ ____
213 ..........STANDBY TIME Hours ____ Rate $ ____ $ ____
214 ............EX. LABOR Hours ____ X Rate $ ____ x ____ Men = ____

042 FUEL SURCHARGE ____ Total Daily Cost: $ ____

Operators Signature Adam Stiegelmeyer

Pusher Signature ____ JH

Accepted By ____

A.F.E. No. ____

ODOMETER: ____ ROUND TRIP MILES: ____ RIG HWY. MILES: ____

| | | | |
|---|---|---|---|
| TRIP IN | | TRIP OUT | |
| TRIP OUT | | TRIP IN | |
| TRIP IN | | TRIP OUT | |
| TRIP OUT | | TOTAL FOOTAGE | |
| TUBING SIZE | /J.T.S. | TOTAL MAN HOURS | |

SAFETY TOPICS:

NEAR MISSES:

POTENTIAL HAZARDS:

Check H2S Monitor ____
Check plug in ____
Make sure it is working ____
B.O.P. N/A
Drill ____
Test ____
Rig Inspection ____

**WALK AROUND PICKUP INSPECTION**
Tires OK
Lights OK
Windshield OK
Oil OK

**DAILY SAFETY CHECK LIST**
☑ Safety Glasses
☑ Hard Hat
☑ Steel Toe Shoe
☑ Personal Protective Equip
☑ No Loose Fitting Clothes
☑ No Sleeveless Shirts

san juan repro form 525-46

**Key**

**Key Energy Services**
FOUR CORNERS
P.O. BOX 900
FARMINGTON, NM 87499

110262

COMPANY State of N.M.
LEASE NAVAJO, M.
WELL NUMBER #8
STATE / COUNTY N.M. / San Juan
SEC. 34 T/S 32 N RANGE 17 W
RIG NO. 8562 DATE: 10-4-01 LOG. ______ LAT. ______

| FROM | TO | ☐ WORKOVER 1322 ☐ COMPLETION 6235 WELL CODE ______ | CODE |
|---|---|---|---|
| 6:30 | 8:00 | Ride to Rig with crew | |
| 8:00 | 8:30 | Pre trip | |
| 8:30 | 2:00 | fill in on crew. Short Handed. | |
| 2:00 | 6:00 | move Equipment to New loc & transfer cement | |
| 6:00 | 7:30 | Drive transport to town | |
| | | | |

| BA/NO. | CODE | | COST |
|---|---|---|---|
| | 099 | Pickup # Phone # | |
| | 155 | Rec. Stripping Head (156) Sup. | |
| | 128 | Companion Flange | |
| | 118 | BOP | |
| | 120 | 5000 BOP | |
| | 143 | Power Rod or Tubing Tongs | |
| | 115 | Power Swivel Use Standby | |
| | 145 | Pump Used Standby | |
| | 151 | Pit | |
| | 126 | Pipe Racks | |
| | 144 | Tong Heads Size | |
| | 130 | Depthometer | |
| | 133 | LYT Elevators (134) MYT | |
| | 135 | 3 1/2 or 4 1/2 Elev. | |
| | 124 | BOP Rams - Additional | |
| | 153 | Rod Fishing Tools | |
| | 140 | Paraffin Knife | |
| | 137 | Light Plant | |
| | 131 | T.I.W. Valve | |
| | 119 | Closing Unit | |
| | 110 | H2S Equipment | |
| | 204 | Rig Ramp | |
| | 211 | Subsistence | |
| | 160 | Standing Valve | |
| | 187 | Phone | |
| | 188 | Restroom | |
| | 154 | Slips 1 1/4 1 1/2 2 1/16 3 1/2 4 1/2 | |
| | 116 | 3.5 Swivel | |
| | 041 | Environmental Waste Surcharge | |
| | 107 | Supervisor | |

| CODE | SALES ITEMS | QTY | PRICE EA. | COST |
|---|---|---|---|---|
| 190 | S. Stripping Rubber | | | |
| 191 | R. Stripping Rubber | | | |
| 192 | 2 7/8 Swab Cups | | | |
| 193 | 2.00 Swab Cups | | | |
| | Other Swab Cups ______ | | | |
| 194 | Oil Saver Rubbers | | | |
| 195 | B.J. Tongs Dies | | | |
| 196 | Peckomatic Tong Dies | | | |
| 197 | Slip Segments | | | |
| 198 | Pipe Dope | | | |
| 212 | Wiper Rubbers | | | |

| DOWN HOLE EQUIP. | SIZE | COUNT |
|---|---|---|
| TGB | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Subs | | |
| Polish Rod | | |
| Fuel Surcharge $ | | |

| | Hours | | |
|---|---|---|---|
| RIG TIME Hours | | Rate $ | $ |
| RIG TIME Hours | | Rate $ | $ |
| TRAVEL TIME Hours | | Rate $ | $ |

| EMPLOYEE TIME | | Hours | S.S. NO. | Accident Y | Accident N |
|---|---|---|---|---|---|
| Oper. | Steve Dobis | 13 | 585-06-0720 | | ✓ |
| DK. Man | | | | | |
| F.H. | | | | | |
| F.H. | | | | | |
| F.H. | | | | | |
| F.H. | | | | | |

TOTAL DAILY COST $

Operators Signature Steve Dobis
Pusher Signature ______ NFC
Accepted By ______
A.F.E. No. ______

TRIP OUT
TRIP IN
TRIP OUT
TUBING SIZE

TRIP OUT
TRIP IN
TRIP OUT
ROD SIZES

TOTAL MAN HOURS
TRIP IN
TRIP OUT
TOTAL FOOTAGE

SAFETY & ENVIRONMENTAL TOPIC
Person Conducting Meeting ______
COMMENTS:

NEAR MISSES:

POTENTIAL HAZARDS:

ODOMETER READING: ______
PROPANE: ______
ROUND TRIP MILEAGE: ______
RIG HIGHWAY MILEAGE: ______
ROAD CONDITIONS:
WEATHER:

DAILY SAFETY CHECK LIST
Safety Glasses ☐ Personal Protective Equip ☐
Hard Hat ☐ No Loose Fitting Clothes ☐
Steel Toe Shoe ☐ No Sleeveless Shirts ☐

WALK AROUND PICKUP INSPECTION
Tires ______
Lights ______
Windshield ______
Oil ______

Check H2S Monitor ______
Check plug in ______
Make sure it is working ______
Pull test tube ______

B.O.P.
Drill ______
Test ______
Rig Inspection ______

san juan reproduction 525-41

**Key**

**Key Energy Services**
FOUR CORNERS
P.O. BOX 900
FARMINGTON, NM 87499

RIG NO. 8 DATE: 10-26-01

112115

COMPANY State NM-01-521-25-174
LEASE Navajo
WELL NUMBER M#8
STATE / COUNTY NM / San Juan
SEC. ______ T/S ______ RANGE ______
LOG. 36° 56.60 N LAT. 108° 36.74 W

| FROM | TO | ☐ WORKOVER 1322 ☐ COMPLETION 6235 WELL CODE ______ | CODE |
|---|---|---|---|
| 10:00 | 11:00 | Rig up Rig | |
| 11:00 | | Dig out celler, find braiden head, Nipple down well head, Nipple up 5½ to | |
| | 12:30 | 4½ swedge, 4½ flange, circulating spool, Bops, mess with 5½ casing slips, | |
| 12:30 | | Rig floor, Hand Rails, Tongs, Slips, up, Tally Tubing, Trip in hole 47 Joints | |
| | 2:30 | Rig up cementer, tubing at 1470 | |
| 2:30 | 5:30 | Clean cement out of Pit, Fix water Truck | |
| 5:30 | 7:00 | Travel Time | |

| BA/NO. | CODE | | COST |
|---|---|---|---|
| 182 | 152405 | Pickup # Phone # | |
| | 121945 | Rec. Stripping Head (156) Sup. | |
| | 121865 | Companion Flange | |
| | 121820 | 3000 BOP | |
| | 121825 | 5000 BOP | |
| | 132215 | Power Rod or Tubing Tongs | |
| | 121705 | 2.5 Power Swivel Use Standby | |
| | 121710 | 3.5 Swivel | |
| | 121605 | Pump Used Standby | |
| | 121910 | Pit | |
| | 121970 | Pipe Racks | |
| | 132210 | Tong Heads Size | |
| | 132260 | Slips 1¼ 1½ 2¹⁄₁₆ 3½ 4½ | |
| | 132005 | LYT Elevators (134) MYT | |
| | 132005 | 3½ or 4½ Elev. | |
| | 121850 | BOP Rams - Additional | |
| | 132245 | Rod Fishing Tools | |
| | 132246 | Paraffin Knife | |
| | 132125 | Light Plant | |
| | 121905 | T.I.W. Valve | |
| | 121845 | Closing Unit | |
| | 132130 | H2S Equipment | |
| | 132110 | Rig Ramp | |
| | 111550 | Subsistence | |
| | 132255 | Standing Valve | |
| ✓ | 132115 | Phone | |
| ✓ | 162535 | Restroom 3rd Party | |
| | 132220 | Depthometer | |
| | 331315 | Environmental Waste Surcharge | |
| | 111510 | Supervisor | |

| CODE | SALES ITEMS | QTY | PRICE EA. | COST |
|---|---|---|---|---|
| 142325 | S. Stripping Rubber | | | |
| 142325 | R. Stripping Rubber | | | |
| 142305 | 27/8 Swab Cups | | | |
| 142305 | 2.00 Swab Cups | | | |
| 142305 | Other Swab Cups ______ | | | |
| 142310 | Oil Saver Rubbers | | | |
| 142326 | B.J. Tongs Dies | | | |
| 142326 | Peckomatic Tong Dies | | | |
| 142326 | Slip Segments | | | |
| 162506 | Pipe Dope | | | 331316 Fuel Surcharge $ |
| 142315 | Wiper Rubbers | | | |

| DOWN HOLE EQUIP. | SIZE | COUNT |
|---|---|---|
| TGB | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Subs | | |
| Polish Rod | | |

| | | | | |
|---|---|---|---|---|
| | RIG TIME Hours | 7½ | Rate $ | $ |
| | RIG TIME Hours | | Rate $ | $ |
| 111585 | TRAVEL TIME Hours | 1½ | Rate $ | $ |
| 111575 | FLOW TIME | | | |

| EMPLOYEE TIME | | Hours | S.S. NO. | Accident Y | Accident N |
|---|---|---|---|---|---|
| Oper. | Adam Stiegelmeyer | 9 | 521-92-9489 | | ✓ |
| DK. Man | Freddy Arculeta | 9 | 521-98-1860 | | ✓ |
| F.H. | Cezar Cruz | 9 | 510-74-1165 | | ✓ |
| F.H. | Pete Arculeta | 9 | 524-~~496~~2990 | | ✓ |
| F.H. | Waco Ehart | 9 | 523-29-2271 | | |
| F.H. | | | | | |

TOTAL DAILY COST $

Operators Signature Adam Stiegelmeyer
Pusher Signature JH
Accepted By ______
A.F.E. No. ______

| | | |
|---|---|---|
| TRIP OUT 47 Joints 2⅜ tubing | TRIP OUT | TOTAL MAN HOURS 45 |
| TRIP IN | TRIP IN | TRIP IN |
| TRIP OUT | TRIP OUT | TRIP OUT |
| TUBING SIZE | ROD SIZES | TOTAL FOOTAGE |

SAFETY & ENVIRONMENTAL TOPIC ______ Person Conducting Meeting ______
COMMENTS:
NEAR MISSES: While picking up tubing off float, comming up with tubing coller hook collar off tubing while picked back of Joint up a little operator lined hand out to put coller on side
POTENTIAL HAZARDS: of Pipe in hole

ODOMETER READING: ______ PROPANE: ______
ROUND TRIP MILEAGE: ______ RIG HIGHWAY MILEAGE: ______
WEATHER: ______ ROAD CONDITIONS: ______

DAILY SAFETY CHECK LIST
Safety Glasses ☑ Personal Protective Equip ☑
Hard Hat ☑ No Loose Fitting Clothes ☑
Steel Toe Shoe ☑ No Sleeveless Shirts ☑

WALK AROUND PICKUP INSPECTION
Tires ok
Lights ok
Windshield ok
Oil ok

Check H2S Monitor N/A
Check plug in
Make sure it is working
Pull test tube

B.O.P.
Drill ______
Test ______
Rig Inspection ______

san juan reproduction 525-41

Key

**Key Energy Services**

FOUR CORNERS
P.O. BOX 900
FARMINGTON, NM 87499

RIG NO. 8

112116

DATE: 10-29-01

COMPANY State of New Mex - 01-521-25-174
LEASE NAVAJO M
WELL NUMBER #8
STATE / COUNTY N M / SAN JUAN
SEC. ______ T/S ______ RANGE ______
LOG. 36° - 56 . 60 N LAT. 108° 36 . 74 W

| FROM | TO | ☐ WORKOVER 1322 ☐ COMPLETION 6235 WELL CODE ______ | CODE |
|---|---|---|---|
| 6:00 | 8:00 | Travel Time | |
| 8:00 | 8:30 | JSA / Hook up to tubing | |
| 8:30 | 9:00 | Dig out cellar, get ready for welder + cold Tap casing, Hook up to casing, | |
| 9:00 | 10:00 | circulate hole clean Balance Plug At 1300 to 1471 cement 20 Sacks, 2% Kcl | |
| | | Trip out of hole, 23 stands 1 Single, | |
| 10:00 | 11:30 | Wait for welder + cold Tap casing | |
| 11:30 | 12:30 | wait on cement | |
| 12:30 | 2:00 | Trip in hole, Tag 21 Stands didnt pressure test Balance plug 8 Sacks cement | |
| | | Trip out of hole 21 stands, | |
| 2:00 | 3:30 | Travel Time | |
| | | | |
| | | | |
| | | | |

| BA/NO. | CODE | | COST |
|---|---|---|---|
| 149 | 152405 | Pickup # Phone # | |
| | 121945 | Rec. Stripping Head (156) Sup. | |
| | 121865 | Companion Flange | |
| 31 | 121820 | 3000 BOP | |
| | 121825 | 5000 BOP | |
| | 132215 | Power Rod or Tubing Tongs | |
| | 121705 | 2.5 Power Swivel Use Standby | |
| | 121710 | 3.5 Swivel | |
| | 121605 | Pump Used Standby | |
| | 121910 | Pit | |
| | 121970 | Pipe Racks | |
| | 132210 | Tong Heads Size | |
| | 132260 | Slips 1 1/4 1 1/2 2 1/16 3 1/2 4 1/2 | |
| | 132005 | LYT Elevators (134) MYT | |
| | 132005 | 3 1/2 or 4 1/2 Elev. | |
| | 121850 | BOP Rams - Additional | |
| | 132245 | Rod Fishing Tools | |
| | 132246 | Paraffin Knife | |
| | 132125 | Light Plant | |
| | 121905 | T.I.W. Valve | |
| | 121845 | Closing Unit | |
| | 132130 | H2S Equipment | |
| | 132110 | Rig Ramp | |
| | 111550 | Subsistence | |
| | 132255 | Standing Valve | |
| ✓ | 132115 | Phone | |
| ✓ | 162535 | Restroom 3rd Party | |
| | 132220 | Depthometer | |
| | 331315 | Environmental Waste Surcharge | |
| | 111510 | Supervisor | |

| CODE | SALES ITEMS | QTY | PRICE EA. | COST |
|---|---|---|---|---|
| 142325 | S. Stripping Rubber | | | |
| 142325 | R. Stripping Rubber | | | |
| 142305 | 2 7/8 Swab Cups | | | |
| 142305 | 2.00 Swab Cups | | | |
| 142305 | Other Swab Cups ______ | | | |
| 142310 | Oil Saver Rubbers | | | |
| 142326 | B.J. Tongs Dies | | | |
| 142326 | Peckomatic Tong Dies | | | |
| 142326 | Slip Segments | | | |
| 162506 | Pipe Dope | | | 331316 |
| 142315 | Wiper Rubbers | | | |

| DOWN HOLE EQUIP. | SIZE | COUNT |
|---|---|---|
| TGB | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Subs | | |
| Polish Rod | | |
| Fuel Surcharge $ | | |

| | | Hours | Rate | $ |
|---|---|---|---|---|
| | RIG TIME | 6 | Rate $ | $ |
| | RIG TIME | | Rate $ | $ |
| 111585 | TRAVEL TIME | 3 1/2 | Rate $ | $ |
| 111575 | FLOW TIME | | | |

| EMPLOYEE TIME | | Hours | S.S. NO. | Accident Y | N |
|---|---|---|---|---|---|
| Oper. | Adam Stiegelmeyer | 9 1/2 | 521-92-9469 | | |
| DK. Man | Freddy Arculeta | 9 1/2 | 521-98-1860 | | |
| F.H. | Cezar Cruz | 9 1/2 | 510-74-1165 | | |
| F.H. | Pete Arculeta | 9 1/2 | 524-96-2940 | | |
| F.H. | Waco Ehart | 9 1/2 | 523-29-22571 | | |
| F.H. | | | | | |

TOTAL DAILY COST $

Operators Signature Adam Stiegelmeyer
Pusher Signature ______ JH
Accepted By ______
A.F.E. No. ______

| | | |
|---|---|---|
| TRIP OUT 23 Stands 1 Single | TRIP OUT | TOTAL MAN HOURS 47 1/2 |
| TRIP IN 21 Stands | TRIP IN | TRIP IN |
| TRIP OUT 21 Stands | TRIP OUT | TRIP OUT |
| TUBING SIZE | ROD SIZES | TOTAL FOOTAGE |

SAFETY & ENVIRONMENTAL TOPIC
Person Conducting Meeting ______
COMMENTS:

NEAR MISSES:

POTENTIAL HAZARDS:

ODOMETER READING: ______ PROPANE: ______
ROUND TRIP MILEAGE: ______ RIG HIGHWAY MILEAGE: ______
WEATHER: ROAD CONDITIONS:

| DAILY SAFETY CHECK LIST | | WALK AROUND PICKUP INSPECTION | | | B.O.P. |
|---|---|---|---|---|---|
| Safety Glasses ☑ | Personal Protective Equip ☑ | Tires ok | | Check H2S Monitor N/A | Drill ______ |
| Hard Hat ☑ | No Loose Fitting Clothes ☑ | Lights ok | | Check plug in | Test ______ |
| Steel Toe Shoe ☑ | No Sleeveless Shirts ☑ | Windshield ok | | Make sure it is working | Rig Inspection ______ |
| | | Oil ok | | Pull test tube | |

san juan reproduction 525-41

**Key Energy Services**
FOUR CORNERS
P.O. BOX 900
FARMINGTON, NM 87499 RIG NO. 8

112117

DATE: 10-30-01

COMPANY State NM-01-521-25-174
LEASE NAVAJO M
WELL NUMBER #8
STATE / COUNTY NM / SAN JUAN
SEC. ______ T/S ______ RANGE ______
LOG. 36° 56.60 N LAT. 108° 36.74 W

| FROM | TO | ☐ WORKOVER 1322 ☐ COMPLETION 6235 WELL CODE ______ | CODE |
|---|---|---|---|
| 6:00 | 8:00 | Travel Time - swap trucks, | |
| 8:00 | 8:30 | JSA | |
| 8:30 | 9:00 | Trip in check Tag at 1285 - 21 single | |
| 9:00 | | Hook up Pressure test casing Rig up wireline, JSA / Run in gun perf at 330' | |
| | | Hook up to casing try circulate up Braidenhead, chang over Swedge to 5½ to 7" | |
| | | Run gauge Ring, Trip in 5 ~~Joints~~ Stands with Retainer Set Retainer pressure | |
| | | test casing 500 lbs, Sting in Pump 32 Sacks, Sting out pump 16 Sacks, | |
| | | laydown 5 Stands, Rig up wireline perf, 81 Foot Hook up to casing circulate | |
| | 12:30 | through Braidenhead, didnt | |
| 12:30 | 1:00 | wait on orders, Pick up 5 Joints | |
| 1:00 | | Pump cement to surface 20 Sacks, laydown 5 Joints, Rig down Floor & tongs | |
| | 4:30 | Bops, circ, Spool 5½ to 7" Swedge, dig cellar deeper, cut wellhead off pump 16 Sacks cement, Rig down | |
| 4:30 | 6:00 | Travel Time | |

| BA/NO. | CODE | | COST |
|---|---|---|---|
| 48 | 152405 | Pickup # Phone # | |
| | 121945 | Rec. Stripping Head (156) Sup. | |
| | 121865 | Companion Flange | |
| 3 | 121820 | 3000 BOP | |
| | 121825 | 5000 BOP | |
| | 132215 | Power Rod or Tubing Tongs | |
| | 121705 | 2.5 Power Swivel Use Standby | |
| | 121710 | 3.5 Swivel | |
| | 121605 | Pump Used Standby | |
| | 121910 | Pit | |
| | 121970 | Pipe Racks | |
| | 132210 | Tong Heads Size | |
| | 132260 | Slips 1¼ 1½ 2 1/16 3½ 4½ | |
| | 132005 | LYT Elevators (134) MYT | |
| | 132005 | 3½ or 4½ Elev. | |
| | 121850 | BOP Rams - Additional | |
| | 132245 | Rod Fishing Tools | |
| | 132246 | Paraffin Knife | |
| | 132125 | Light Plant | |
| | 121905 | T.I.W. Valve | |
| | 121845 | Closing Unit | |
| | 132130 | H2S Equipment | |
| | 132110 | Rig Ramp | |
| | 111550 | Subsistence | |
| | 132255 | Standing Valve | |
| ✓ | 132115 | Phone 486-2008 | |
| ✓ | 162535 | Restroom 3rd Party | |
| | 132220 | Depthometer | |
| | 331315 | Environmental Waste Surcharge | |
| | 111510 | Supervisor | |

| CODE | SALES ITEMS | QTY | PRICE EA. | COST |
|---|---|---|---|---|
| 142325 | S. Stripping Rubber | | | |
| 142325 | R. Stripping Rubber | | | |
| 142305 | 27/8 Swab Cups | | | |
| 142305 | 2.00 Swab Cups | | | |
| 142305 | Other Swab Cups ______ | | | |
| 142310 | Oil Saver Rubbers | | | |
| 142326 | B.J. Tongs Dies | | | |
| 142326 | Peckomatic Tong Dies | | | |
| 142326 | Slip Segments | | | |
| 162506 | Pipe Dope | | | 331316 Fuel Surcharge $ |
| 142315 | Wiper Rubbers | | | |

| DOWN HOLE EQUIP. | SIZE | COUNT |
|---|---|---|
| TGB | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Subs | | |
| Polish Rod | | |

| | | Hours | Rate | |
|---|---|---|---|---|
| | RIG TIME | 8½ | Rate $ | $ |
| | RIG TIME | | Rate $ | $ |
| 111585 | TRAVEL TIME | 3½ | Rate $ | $ |
| 111575 | FLOW TIME | | | |

| EMPLOYEE TIME | | Hours | S.S. NO. | Accident Y | Accident N |
|---|---|---|---|---|---|
| Oper. | Adam Stiegelmeyer | 12 | 521-92-9489 | | ✓ |
| DK. Man | Freddy Arculeta | 12 | 521-98-1860 | | ✓ |
| F.H. | Cezar Cruz | 12 | 510-74-1165 | | ✓ |
| F.H. | Pete Arculeta | 12 | 524-96-2940 | | ✓ |
| F.H. | Waco Ehart | 12 | 523-29-2271 | | ✓ |
| F.H. | | | | | |

TOTAL DAILY COST $

Operators Signature Adam Stiegelmeyer
Pusher Signature
Accepted By
A.F.E. No.

| | | |
|---|---|---|
| TRIP OUT | TRIP OUT | TOTAL MAN HOURS 60 |
| TRIP IN 21 Stands 1 Single | TRIP IN 5 Stands | TRIP IN |
| TRIP OUT 21 Stand 1 Single | TRIP OUT 5 Stands | TRIP OUT |
| TUBING SIZE | ROD SIZES | TOTAL FOOTAGE |

SAFETY & ENVIRONMENTAL TOPIC
Person Conducting Meeting ______
COMMENTS:

NEAR MISSES: While Taking Swedge out of casing, winch line sliped on 36, barely missing hands, hand

POTENTIAL HAZARDS: Hand put 36 to far away making winch line slide,

ODOMETER READING: 132704
ROUND TRIP MILEAGE: 120
WEATHER:

PROPANE: ______
RIG HIGHWAY MILEAGE: ______
ROAD CONDITIONS:

| DAILY SAFETY CHECK LIST | | WALK AROUND PICKUP INSPECTION | | | B.O.P. |
|---|---|---|---|---|---|
| Safety Glasses ✓ | Personal Protective Equip ✓ | Tires ok | Check H2S Monitor N/A | Drill |
| Hard Hat ✓ | No Loose Fitting Clothes ✓ | Lights ok | Check plug in | Test |
| Steel Toe Shoe ✓ | No Sleeveless Shirts ☐ | Windshield ok | Make sure it is working | Rig Inspection |
| | | Oil ok | Pull test tube | |

**Key Energy Services**
FOUR CORNERS
P.O. BOX 900
FARMINGTON, NM 87499 RIG NO. 3569 DATE: 10-26-01

113032

COMPANY State of N.M. # 01-521-25-174
LEASE Navajo
WELL NUMBER M #8
STATE / COUNTY N.M. / San Juan
SEC. 34 T/S 32 N RANGE 12 W
LOG. LAT.

| FROM | TO | ☐ WORKOVER 1322 ☐ COMPLETION 6235 WELL CODE | CODE |
|---|---|---|---|
| 6:00 | 6:30 | Pre trip | |
| 6:30 | | Drive to loc Navajo #M 10, move equipment to new loc, | |
| | 2:00 | Navajo M #8 | |
| 2:00 | 3:30 | Ride to town with joe | |

| BA/NO. | CODE | | COST |
|---|---|---|---|
| | 152405 | Pickup # Phone # | |
| | 121945 | Rec. Stripping Head (156) Sup. | |
| | 121865 | Companion Flange | |
| | 121820 | 3000 BOP | |
| | 121825 | 5000 BOP | |
| | 132215 | Power Rod or Tubing Tongs | |
| | 121705 | 2.5 Power Swivel Use Standby | |
| | 121710 | 3.5 Swivel | |
| | 121605 | Pump Used Standby | |
| | 121910 | Pit | |
| | 121970 | Pipe Racks | |
| | 132210 | Tong Heads Size | |
| | 132260 | Slips 1 1/4 1 1/2 2 1/16 3 1/2 4 1/2 | |
| | 132005 | LYT Elevators (134) MYT | |
| | 132005 | 3 1/2 or 4 1/2 Elev. | |
| | 121850 | BOP Rams - Additional | |
| | 132245 | Rod Fishing Tools | |
| | 132246 | Paraffin Knife | |
| | 132125 | Light Plant | |
| | 121905 | T.I.W. Valve | |
| | 121845 | Closing Unit | |
| | 132130 | H2S Equipment | |
| | 132110 | Rig Ramp | |
| | 111550 | Subsistence | |
| | 132255 | Standing Valve | |
| | 132115 | Phone | |
| | 162535 | Restroom 3rd Party | |
| | 132220 | Depthometer | |
| | 331315 | Environmental Waste Surcharge | |
| | 111510 | Supervisor | |

| CODE | SALES ITEMS | QTY | PRICE EA. | COST |
|---|---|---|---|---|
| 142325 | S. Stripping Rubber | | | |
| 142325 | R. Stripping Rubber | | | |
| 142305 | 2 7/8 Swab Cups | | | |
| 142305 | 2.00 Swab Cups | | | |
| 142305 | Other Swab Cups | | | |
| 142310 | Oil Saver Rubbers | | | |
| 142326 | B.J. Tongs Dies | | | |
| 142326 | Peckomatic Tong Dies | | | |
| 142326 | Slip Segments | | | |
| 162506 | Pipe Dope | | | |
| 142315 | Wiper Rubbers | | | |

| DOWN HOLE EQUIP. | SIZE | COUNT |
|---|---|---|
| TGB | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Subs | | |
| Polish Rod | | |
| 331316 Fuel Surcharge $ | | |

| | | Hours | | Rate | |
|---|---|---|---|---|---|
| | RIG TIME | Hours | | Rate $ | $ |
| | RIG TIME | Hours | | Rate $ | $ |
| 111585 | TRAVEL TIME | Hours | | Rate $ | $ |
| 111575 | FLOW TIME | | | | |

| EMPLOYEE TIME | | Hours | S.S. NO. | Accident Y | Accident N |
|---|---|---|---|---|---|
| Oper. | Steve Dobis | 9 1/2 | 585-06-0220 | | ✓ |
| DK. Man | | | | | |
| F.H. | | | | | |
| F.H. | | | | | |
| F.H. | | | | | $ |
| F.H. | | | | | $ |

TOTAL DAILY COST $

Operators Signature [signature]
Pusher Signature JH
Accepted By
A.F.E. No.

| | | |
|---|---|---|
| TRIP OUT | TRIP OUT | TOTAL MAN HOURS |
| TRIP IN | TRIP IN | TRIP IN |
| TRIP OUT | TRIP OUT | TRIP OUT |
| TUBING SIZE | ROD SIZES | TOTAL FOOTAGE |

SAFETY & ENVIRONMENTAL TOPIC Person Conducting Meeting
COMMENTS:

NEAR MISSES:

POTENTIAL HAZARDS:

ODOMETER READING: PROPANE:
ROUND TRIP MILEAGE: RIG HIGHWAY MILEAGE:
WEATHER: ROAD CONDITIONS:

| DAILY SAFETY CHECK LIST | | WALK AROUND PICKUP INSPECTION | | B.O.P. |
|---|---|---|---|---|
| Safety Glasses ☐ | Personal Protective Equip ☐ | Tires | Check H2S Monitor | Drill |
| Hard Hat ☐ | No Loose Fitting Clothes ☐ | Lights | Check plug in | Test |
| Steel Toe Shoe ☐ | No Sleeveless Shirts ☐ | Windshield | Make sure it is working | Rig Inspection |
| | | Oil | Pull test tube | |

san juan reproduction 525-41

**Key**

**Key Energy Services**
FOUR CORNERS
P.O. BOX 900
FARMINGTON, NM 87499 RIG NO. 3569 DATE: 10-29-01

113033

COMPANY State of N.M. 01-521-25-170
LEASE NAVAJO
WELL NUMBER 1 M #8
STATE / COUNTY N.M. / SAN JUAN
SEC. ______ T/S ______ RANGE ______
LOG. ______ LAT. ______

| FROM | TO | ☐ WORKOVER 1322 ☐ COMPLETION 6235 WELL CODE ______ | CODE |
|---|---|---|---|
| 6:00 | 8:30 | Ride to Rig with crew. | |
| 8:30 | | respot mud pit IN. get under transport | |
| | 12:00 | Bring to town AND load out. | |
| | | | |

| BA/NO. | CODE | | COST | CODE | SALES ITEMS | QTY | PRICE EA. | COST |
|---|---|---|---|---|---|---|---|---|
| | 152405 | Pickup # Phone # | | 142325 | S. Stripping Rubber | | | |
| | 121945 | Rec. Stripping Head (156) Sup. | | 142325 | R. Stripping Rubber | | | |
| | 121865 | Companion Flange | | 142305 | 27/8 Swab Cups | | | |
| | 121820 | 3000 BOP | | 142305 | 2.00 Swab Cups | | | |
| | 121825 | 5000 BOP | | 142305 | Other Swab Cups ______ | | | |
| | 132215 | Power Rod or Tubing Tongs | | 142310 | Oil Saver Rubbers | | | |
| | 121705 | 2.5 Power Swivel Use Standby | | 142326 | B.J. Tongs Dies | | | |
| | 121710 | 3.5 Swivel | | 142326 | Peckomatic Tong Dies | | | |
| | 121605 | Pump Used Standby | | 142326 | Slip Segments | | | |
| | 121910 | Pit | | 162506 | Pipe Dope | | | 331316 |
| | 121970 | Pipe Racks | | 142315 | Wiper Rubbers | | | |
| | 132210 | Tong Heads Size | | | | | | |
| | 132260 | Slips 1 1/4 1 1/2 2 1/16 3 1/2 4 1/2 | | | | | | |
| | 132005 | LYT Elevators (134) MYT | | | RIG TIME Hours | | Rate $ | |
| | 132005 | 3 1/2 or 4 1/2 Elev. | | | RIG TIME Hours | | Rate $ | |
| | 121850 | BOP Rams - Additional | | 111585 | TRAVEL TIME Hours | | Rate $ | |
| | 132245 | Rod Fishing Tools | | 111575 | FLOW TIME | | | |
| | 132246 | Paraffin Knife | | | EMPLOYEE TIME | Hours | S.S. NO. | Accident Y / N |
| | 132125 | Light Plant | | Oper. | Steve Dobbs | 6 | 585-06-0720 | N: ✓ |
| | 121905 | T.I.W. Valve | | DK. Man | | | | |
| | 121845 | Closing Unit | | F.H. | | | | |
| | 132130 | H2S Equipment | | F.H. | | | | |
| | 132110 | Rig Ramp | | F.H. | | | | |
| | 111550 | Subsistence | | F.H. | | | | |
| | 132255 | Standing Valve | | | | | | |
| | 132115 | Phone | | | | | | |
| | 162535 | Restroom 3rd Party | | | | | | |
| | 132220 | Depthometer | | | | | | |
| | 331315 | Environmental Waste Surcharge | | | | | | |
| | 111510 | Supervisor | | | | | | |

| DOWN HOLE EQUIP. | SIZE | COUNT |
|---|---|---|
| TGB | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Subs | | |
| Polish Rod | | |
| Fuel Surcharge $ | | |

$ ______
$ ______
$ ______
$ ______
$ ______

TOTAL DAILY COST $

Operators Signature [signature]
Pusher Signature [signature]
Accepted By ______
A.F.E. No. ______

| | | |
|---|---|---|
| TRIP OUT | TRIP OUT | TOTAL MAN HOURS |
| TRIP IN | TRIP IN | TRIP IN |
| TRIP OUT | TRIP OUT | TRIP OUT |
| TUBING SIZE | ROD SIZES | TOTAL FOOTAGE |

SAFETY & ENVIRONMENTAL TOPIC
Person Conducting Meeting ______
COMMENTS:

NEAR MISSES:

POTENTIAL HAZARDS:

ODOMETER READING: ______ PROPANE: ______
ROUND TRIP MILEAGE: ______ RIG HIGHWAY MILEAGE: ______
WEATHER: ROAD CONDITIONS:

| DAILY SAFETY CHECK LIST | | WALK AROUND PICKUP INSPECTION | | B.O.P. |
|---|---|---|---|---|
| Safety Glasses ☐ | Personal Protective Equip ☐ | Tires ______ | Check H2S Monitor ______ | Drill ______ |
| Hard Hat ☐ | No Loose Fitting Clothes ☐ | Lights ______ | Check plug in ______ | Test ______ |
| Steel Toe Shoe ☐ | No Sleeveless Shirts ☐ | Windshield ______ | Make sure it is working ______ | Rig Inspection ______ |
| | | Oil ______ | Pull test tube ______ | |

**COOPER CAMERON**

Invoice

COPY



INQUIRIES TO:
Cameron, Cameron Controls
13013 Northwest Freeway
Houston, Texas 77040
Phone-713-939-2211

Invoice No. : 01974649
Invoice Date: November 05, 2001

REMIT TO:
Cameron
P.O. Box 730491
Dallas, Tx 75373-0491 USA
WIRE TRANSFER TO:
Bank One, NA
Chicago, IL (USA)
Acct No : 55-43274
ABA No : 071000013
Swift No: FNBCUS44

Sales Order: 50/F21/91088874 Terms: Net 30 days
Sales Contact....: Farmington, NM Sales/Service 505-327-3402

---

Invoice Recipient: 20331501
KEY ENERGY SERVICES
FOUR CORNERS
P.O. Box 900
FARMINGTON , NM 87499
USA

Consignee :
SAN JUAN COUNTY
AZTEC , NM
USA

---

Cust Order No: J-8233
Well Ref : NAVAJO M #8
Ship From : Farmington (WH)

Placed By: JOE HERRERA
Reference: DOC FSO-131958

---

RIG:KEY #8

---

| Item | Material Number / Description | Qty | UM | Unit Price USD | Ext Amount USD |
|---|---|---|---|---|---|
| 0010 | LABOR-IT<br>FSO-131958<br>RIG UP HOT TAP & DRILL OUT CASING. RIG DOWN HOT TAP. | 3.50* | HR | 42.00 | 147.00 |
| 0020 | HELPERNM<br>SERVICE TECH HELPER | 3.50* | HR | 32.00 | 112.00 |
| 0030 | MILEAGE<br>MILEAGE | 100.00* | MI | 1.00 | 100.00 |
| 0040 | RENTAL<br>HOT TAP | 1* | EA | 555.00 | 555.00 |

161. 490. 6013.1
9H
72860

Subtotal Invoice Amount 914.00

Subtotal Invoice Value 914.00

COOPER CAMERON

COPY



Invoice

Invoice No. : 01974649
Invoice Date: November 05, 2001

| Item | Material Number Description | Qty | UM | Unit Price USD | Ext Amount USD |
|---|---|---|---|---|---|
| | State Tax | | | | 41.14 |
| | County Tax | | | | 3.43 |
| | City Tax | | | | 10.86 |
| | Total Invoice Amount USD | | | | 969.43 |

Terms of Delivery:

FOB SHIPPING POINT, FREIGHT ALLOWED
DOMESTIC PACKED
INSURED BY BUYER

1974649

CAMERON

FIELD SERVICE ORDER J8233

CAM-3303-E

FIELD SERVICE ORDER NO. 131958

LAND ✓ | OTHER | DATE PREPARED 10-29-01 | PAGE 1 | OF 1

| SALES ORDER NO. | PURCHASE ORDER NO./CONTRACT NO. | P.O. DATE | BILL TO | SOLD TO | SHIP TO |
|---|---|---|---|---|---|
| 9103887H | | | | | |

ORDERED BY: Joe Herrera — RIG NAME: Key Rig #8 — FED. WAT. — FREIGHT — VIA — LOCATION 82

WELL REFERENCE/OCS. NO.: Navajo M #18 — BILL OF LADING — CARRIER C-950

BILL TO: Key Energy — SOLD TO — SHIP TO: Same

COUNTY: San Juan — STATE: N.M.

WELLHEAD — SIZE — MAKE — S/N — W.P.

VALVE — SIZES — MODEL — TRIM — S/N — W.P.

WORK PERFORMED: Drove to location, rig up Hot tap + drill out csg. w/1" bit, rig dn. hot tap, drove back to shop

| ITEM | QTY. | DESCRIPTION | PART NO. | UNIT PRICE | DISCOUNT | TOTAL |
|---|---|---|---|---|---|---|
| 1 | 1 | Hot Tap Equip. → | | | | 555.00 |
| 2 | 1 | Helper - Rhyny Bigham @ 32.00 | | | | 112.00 |

AFTER INVENTORY

F.O.B. MANUFACTURING PLANT — TOTAL PARTS AND MATERIALS

LABOR — FROM: HR & DATE 9:30 a.m. 10-29-01 — TO: HR & DATE 1:00 pm 10-29-01 — NO. HOURS 3.5 — RATE 42.00 — 147.00

LODGING — MEALS — MILEAGE 100 R.T. @ 1.00 PER MILE — 100.00

FREIGHT OR MISCELLANEOUS

TOTAL CHARGES $919.00

| PERFORMANCE REVIEW | EXCEEDED EXPECTATIONS | MET EXPECTATIONS | DID NOT MEET EXPECTATIONS |
|---|---|---|---|
| Equipment Delivery to Location | ☐ | ☐ | ☐ |
| Servicemen Arrived at Location On Time | ☐ | ☐ | ☐ |
| Equipment Checked Upon Arrival | ☐ | ☐ | ☐ |
| Equipment Adequate and Correct for the Job | ☐ | ☐ | ☐ |
| Serviceman's Attitude | ☐ | ☐ | ☐ |
| Serviceman's Performance | ☐ | ☐ | ☐ |
| Service Facility Office Support | ☐ | ☐ | ☐ |
| Safety / Near Miss | ☐ | ☐ | ☐ |
| OTHER (PLEASE LIST) | ☐ | ☐ | ☐ |
| | ☐ | ☐ | ☐ |

| JOB TYPE | |
|---|---|
| DRILLING | ☐ |
| WORKOVER | ☐ |
| PRODUCTION | ☐ |
| A-SECTION | ☐ |
| SLIPS | ☐ |
| COMPLETION | ☐ |
| DECOMPLETION | ☑ |
| MULTI BOWL | ☐ |
| LUBRICATOR | ☐ |
| VALVE / ACT. | ☐ |
| LUBRICATION | ☐ |
| MARINE | ☐ |
| CONTROLS | ☐ |

RIG DELAY RESULTING FROM CAMERON SERVICE OR EQUIPMENT? ☐ YES ✓ NO

IF YES PLEASE GIVE YOUR COMMENTS:

CAMERON REPRESENTATIVE: Randy Alcox — DATE 10-29-01

CUSTOMER RECEIVING REPRESENTATIVE: Joe Herrera — DATE 10-29-01

Reviewed by District Mgr. — FPR Submitted ☐ YES ☐ NO

Signature — FPR#

Date — Date

RECEIVED OCT 30 2001

Reviewed by District Mgr. — FPR Submitted ☐ YES ☐ NO

Signature — FPR#

Date — Date

RECEIVED OCT 30 2001

Signature — FPR#

Date — Date

RECEIVED OCT 30 2001

**Weatherford®**
**Completion Systems**

800/504-4099
UNIT #4354
**PLEASE REMIT TO:**
P.O. Box 200019
Houston, Texas 77216-0019

| INVOICE DATE | DELIVERY DATE | STORE | STORE NO. | INVOICE NO. |
|---|---|---|---|---|
| 11/14/01 | 11/06/01 | ARRFT | FT | 0512510 |

| DELIVERED BY | INV. LOC. | PAGE |
|---|---|---|
| | FT | 1 |

SOLD TO
220655
KEY ENERGY SERVICES
FOUR CORNERS DIVISION
P O BOX 900
FARMINGTON NM 87499

SHIP TO
220655
KEY ENERGY SERVICES
FOUR CORNERS DIVISION
P O BOX 900
FARMINGTON NM87499

Order # 621854 Ticket #1049601

| CUSTOMER ORDER NO. | | | |
|---|---|---|---|
| | | | |

| PART NO. | DESCRIPTION | QUANTITY | UNIT PRICE | DISCOUNT% | NET AMOUNT |
|---|---|---|---|---|---|
| | LEASE: NAVAJO M. | | | | |
| | WELL: 8 | | | | |
| | ORDERED BY: | | | | |
| 45PCR.1001 | | | | | |
| | 5-1/2 13-23# MECH W/70 DU | 1 | 650.00 | | 650.00 |
| | | Sub | Total Parts | | 650.00 |
| | | Sub | Total | | 650.00 |
| 061 00 | NEW MEXICO STATE 4.5% | | | | 29.25 |
| 061 01 | FARMINGTON CITY 1.188% | | | | 7.72 |
| 061 02 | SAN JUAN COUNTY 0.375% | | | | 2.44 |
| | | | | | 689.41 |

Contract #01-521-174
161.490.6015.1
9H

37499

11-26-01

*This sale is subject to the terms on the reverse side.*

INVOICE COPY

NM · 061

**Weatherford®**
**Completion Systems**


**Corporate** 713/693-4000 515 Post Oak Houston TX 77027

**West Coast Region** 805/643-1279 400 E. Rocklite Rd. Ventura CA 93002

**Rocky Mt. Region** 435/789-7121 2644 South 1500 E. Vernal UT 84078

**North Texas/Louisiana** 318/221-4338 702 Eakin Shreveport LA 71107

**Gulf Coast Region** 281/874-6400 12707 I-45 North Houston TX 77060

**Central Region** 915/563-7957 11420 W. Hwy. 30E Midland TX 79711

**Houston Inflatables** 713/856-7851 645 N. Eldridge Pkwy. Houston TX 77041


DISTRICT/WHSE: FT

DELIVERY TICKET # 1049601

SALES ORDER # 621854

START DATE: 11-6-01 FINISH DATE:

| | | | |
|---|---|---|---|
| CUSTOMER: Key P&A Services | P.O. NO. | LEASE NAME: Navajo M. | WELL NO: 2 |
| ADDRESS: P.O. Box 900 | FIELD: | COUNTY: San Juan ST: NM | CUSTOMER NO: |
| CITY: Farmington | LEGAL DESCRIPTION: | JOB CODE: 01 | INVOICE REF. NO: |
| STATE: N.M. ZIP: 87499 | CASING SIZE & WT: 5 1/2 | TUBING SIZE: | OCSG. NO: |
| ORDERED BY: | TYPE OF JOB: P&A | SERVICE OPERATOR: Shop - B.L. | DELIVERED FROM/BY: |
| SHIP TO: | CITY & COUNTY: | TAXABLE: TAXABLE ☐ EXEMPT ☐ | ADD'L INFO: |
| ADDRESS: 220655 | STATE: ZIP: | SHIP ON DATE: | DATE/TIME TO ARRIVE: |

| PART NO. | DESCRIPTION | | QTY. | PRICE | TOTAL |
|---|---|---|---|---|---|
| PCR-45PCR.1001 | Select: 5 1/2 Mechanical Set Cement Retainer | | 1 | 650.00 | 650.00 |

A/R RECEIVED
NOV 13 REC'D
... COMPLETION SYSTEMS

White - "Accounting"
Blue - "Customer"
Pink - "District"
Green - "Customer"
Yellow - "Copy"

TERMS: NET 30 DAYS

TOTAL SERV & MAT: 650.00
TAX: 39.41
TOTAL CHARGES: 689.41

AUTHORIZED AGENT: [signature] DATE: 11-6-01

CAMERON

# FIELD SERVICE ORDER

CAM-2303-E

FIELD SERVICE ORDER NO. 131958

| LAND | OTHER | DATE PREPARED | PAGE | OF |
|---|---|---|---|---|
| ✓ | | 10-29-01 | 1 | 1 |

| SALES ORDER NO. | PURCHASE ORDER NO./CONTRACT NO. | P.O. DATE | BILL TO | SOLD TO | SHIP TO |
|---|---|---|---|---|---|
| | | | | | |

| ORDERED BY | RIG NAME | FED. WAT. | FREIGHT | VIA | LOCATION |
|---|---|---|---|---|---|
| Joe Herrera | Key Rig #8 | | | | 82 |

WELL REFERENCE/OCS. NO.: Navajo M #8
BILL OF LADING:
CARRIER: C-950

BILL TO: Key Energy
SOLD TO:
SHIP TO: Same

COUNTY: San Juan
STATE: N.M.

| WELLHEAD | SIZE | MAKE | S/M | W.P. |
|---|---|---|---|---|
| | | | | |

| VALVE | SIZES | MODEL | TRIM | S/N | W.P. |
|---|---|---|---|---|---|
| | | | | | |

WORK PERFORMED: Drove to location, rig up Hot tap + drill out csg. w/ 1" bit, rig dn. hot tap, drove back to shop

| ITEM | QTY. | DESCRIPTION | PART NO. | UNIT PRICE | DISCOUNT | TOTAL |
|---|---|---|---|---|---|---|
| 1 | 1 | Hot Tap Equip. → | | | | 555.00 |
| 2 | 1 | Helper - Randy Bigham @ 32.00 | | | | 117.00 |

F.O.B. MANUFACTURING PLANT
TOTAL PARTS AND MATERIALS

| LABOR | FROM: HR & DATE | TO: HR & DATE | NO. HOURS | RATE | |
|---|---|---|---|---|---|
| | 9:30 a.m. 10-29-01 | 1:00 p.m. 10-29-01 | 3.5 | 42.00 | 147.00 |

LODGING
MEALS
MILEAGE 100 R.T. @ 1.00 PER MILE 100.00

FREIGHT OR MISCELLANEOUS

TOTAL CHARGES $919.00

| PERFORMANCE REVIEW | EXCEEDED EXPECTATIONS | MET EXPECTATIONS | DID NOT MEET EXPECTATIONS |
|---|---|---|---|
| Equipment Delivery to Location | ☐ | ☐ | ☐ |
| Serviceman Arrived at Location On Time | ☐ | ☐ | ☐ |
| Equipment Checked Upon Arrival | ☐ | ☐ | ☐ |
| Equipment Adequate and Correct for the Job | ☐ | ☐ | ☐ |
| Serviceman's Attitude | ☐ | ☐ | ☐ |
| Serviceman's Performance | ☐ | ☐ | ☐ |
| Service Facility Office Support | ☐ | ☐ | ☐ |
| Safety / Near Miss | ☐ | ☐ | ☐ |
| OTHER (PLEASE LIST) | ☐ | ☐ | ☐ |
| | ☐ | ☐ | ☐ |

| JOB TYPE | |
|---|---|
| DRILLING | ☐ |
| WORKOVER | ☐ |
| PRODUCTION | ☐ |
| A-SECTION | ☐ |
| SLIPS | ☐ |
| COMPLETION | ☐ |
| DECOMPLETION | ☒ |
| MULTI BOWL | ☐ |
| LUBRICATOR | ☐ |
| VALVE / ACT. | ☐ |
| LUBRICATION | ☐ |
| MARINE | ☐ |
| CONTROLS | ☐ |

RIG DELAY RESULTING FROM CAMERON SERVICE OR EQUIPMENT? ☐ YES ☒ NO

IF YES PLEASE GIVE YOUR COMMENTS:

CAMERON REPRESENTATIVE: Randy Allen DATE: 10-29-01

CUSTOMER RECEIVING REPRESENTATIVE: [signature] DATE: 10-29-01

Reviewed by District Mgr. ____________ FPR Submitted ☐ YES ☐ NO

Signature ____________ FPR# ____________

Date ____________ Date ____________

# JUSTIS SUPPLY & MACHINE SHOP

P.O. BOX 247
FARMINGTON, NEW MEXICO 87499
STORE (505) 325-0291 • SHOP (505) 325-3551
FAX (505) 327-5647 • (800) 748-2231

**WORK ORDER ONLY**

E 47694

DATE IN: 10-29-01 PURCHASE ORDER NO.: ____

LOCATION: Field

CUSTOMER: Key Energy

JOB OR WELL NO.: ____

RIG NO.: 48

UNIT: ____

FILLED BY: Canyon

| ALL LABOR AND TOOLS TO PERFORM FOLLOWING DESCRIBED WORK: | LABOR CODE | UNIT | RATE | LABOR |
|---|---|---|---|---|
| Weld 2" callor on casins | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | TOTAL LABOR $ | |

| E.O. | [redacted] | QUANTITY | MATERIAL | LIST | DISC. | TOTAL |
|---|---|---|---|---|---|---|
| | | 1 | 2 mc | | | |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | TOTAL MATERIAL $ | | | |

ORDERED BY: [signature]

RECEIVED BY: ____

SUB-TOTAL: ____

FREIGHT: ____

TAX: ____

TOTAL AMOUNT: ____

# JUSTIS SUPPLY CO.

P.O. BOX 676802
DALLAS, TX 75267-6802
STORE (505) 325-0291 • SHOP (505) 325-3551
FAX (505) 327-5647 • ALL DEPTS. (800) 748-2231

# Invoice

Page 1

Inv. # 01 071271 Ord# 92825

P/O #

Br Acct
01 01875

AY 96

10/30/2001

16:32:20

* * C H A R G E * *
NET 30 DAYS

SOLD TO
KEY FOUR CORNERS
RIG DIVISION
PO BOX 900
FARMINGTON NM 87499

SHIPPED: 10/29/01
(RIG ~~[illegible]~~ 8 (Naranjo M8)

SHIP TO
KEY FOUR CORNERS
RIG DIVISION
PO BOX 900
FARMINGTON NM 87499

| Part Number | Order | Ship | B/O | Description | Unit | Net | Tx | Value |
|---|---|---|---|---|---|---|---|---|
| ** FIELDWORK | 1 | 1 | | FIELD WORK | | | Y | .00 |
| * | | | | | | | | |
| WO# E47694 TOM | | | | | | | | |
| DATE IN: 10/29/01 | | | | | | | | |
| * | | | | | | | | |
| WELD 2" COLLAR ON CASING | | | | | | | | |
| WF W | 5 | 5 | | LABOR-FIELD WEL 48.00 | | 45.00N | | 225.00 |
| SHOP LABOR-FEILD WELDING | | | | | | | | |
| ** MATERIAL | 1 | 1 | | MATERIAL USED | | | Y | .00 |
| 02 MC | 1 | 1 | | 7118459 | 2.76 | 2.54Y | | 2.54 |
| COUPLING | | | | | | | | |

161. 490. 6015.1
9M

Contract # 01-521-174

| Tax Rate [illegible] | | | | | | | |
|---|---|---|---|---|---|---|---|
| 8 | 227.54 | | | | | .15 | [illegible] |
| TOTAL UNITS | PART TOTAL | CORE TOTAL | FREIGHT | HANDLING | OTHER | TAX | |

TERMS: Approved charge accounts are NET 30 days. 1½% per month (18% ANNUAL PERCENTAGE RATE) added on all invoices 60 days or older. Title remains with Justis Supply & Machine Shop until paid in full.

Rev'd By X

INVOICE DATE:____________ INVOICE #____________ JOB #____________

TO: State of New Mexico
1000 Rio Brazos RD
Aztec NM 87410
Contract # 01-521-174

ATTN: Charlie Perrin

WELL: Navajo M #10
LEGALS: sec. 34, tnsp 32 N, rge 17 W
COUNTY: San Juan STATE: NM
RIG/UNIT #: 490 / 8
OPERATOR: Adam Stegelmeger
CODE ______ ______ ______

DATE WORK STARTED: 10-24-01
DATE WORK COMPLETED: 10-26-01

TOTAL RIG HOURS: 18.5

| | | | |
|---|---|---|---|
| 101146 | BID PRICE TO PLUG & ABANDON WELL; | $ | 9703.75 |
| | BID PRICE TAXABLE AMOUNT | $ | |

## ADDITIONAL CHARGES AND/OR <CREDITS> (** = TAXABLE ITEM)

| CODE | QTY | COST | UNITS | DESCRIPTION | | |
|---|---|---|---|---|---|---|
| 101205 | 6 | 180.00 | HOURS | RIG HOURS | $ | 1080.00 |
| 101420 | 32 | 10.00 | SACK | CEMENT | $ | 320.00 ** |
| 101405 | | | EACH | PUMP CHARGE | $ | |
| 111585 | | | HOURS | CREW TRAVEL | $ | |
| 152405 | | | DAY | PICK UP CHARGE | $ | |
| 111505 | | | DAY | SUPERVISOR CHARGE | $ | |
| 101465 | | | HOURS | TRUCKING CHARGE | $ | |
| 101465 | | | EACH | WATER CHARGE | $ | |
| 101455 | | | EACH | RETAINERS | $ | ** |
| 101455 | | | EACH | CIBP | $ | ** |
| 162535 | | | | Hot oiler | $ | 582 |
| 162535 | 30 LBS | | | CaCl | $ | 24.00 |
| | | | | | $ | |
| | | used cement instead of Retainer | | "Retainer" | $ | "850.00" |
| | | | | | $ | |
| | | | | | $ | |
| | | | | | $ | |
| | | | | | $ | |

NM CITY/COUNTY/ TAX

__AZTEC = 6.25% __BLOOMFIELD = 6.25%
__FNM = 6.0625% __SAN JUAN = 5.75%
__SANDOVAL = 5.75% __McKINLEY = 5.875%
__RIO ARRIBA = 5.625%

| | | |
|---|---|---|
| SUB TOTAL | $ | |
| TAX | $ | |
| TOTAL | $ | 10,859.75 |

__COLO, RBM = 3% __UTAH, RBM = 6% (LISTED FOR TAX PURPOSES ONLY, ITEMS INCLUDED IN BID PRICE)

CEMENT ____________ = ______
MUD ____________ = ______
CIBP ____________ = ______
RETAINER ____________ = ______
PERFORATIONS ____________ = ______
DRY HOLE MARKER ____________ = ______
____________ = ______
____________ = ______

**Key**

**Key Energy Services**
FOUR CORNERS
P.O. BOX 900
FARMINGTON, NM 87499

113028

COMPANY State of N.M. 01-571-25-179
LEASE NAVAJO
WELL NUMBER M H 10
STATE / COUNTY /
SEC. 34 T/S 32 N RANGE 17 W
RIG NO. 3569 DATE: 10-24-01
LOG. LAT.

| FROM | TO | ☐ WORKOVER 1322 ☐ COMPLETION 6235 WELL CODE | CODE |
|---|---|---|---|
| 6:00 | 8:00 | Ride to Rig with crew | |
| 8:00 | 8:30 | Pretrip | |
| 8:30 | 12:30 | move Equipment to new loc. NAVAJO M H 10 | |
| 12:30 | | Drive to town with float, unload At Cave Enterprise | |
| | 4:00 | crouch mesa yard | |

| BA/NO. | CODE | | COST |
|---|---|---|---|
| | 152405 | Pickup # Phone # | |
| | 121945 | Rec. Stripping Head (156) Sup. | |
| | 121865 | Companion Flange | |
| | 121820 | 3000 BOP | |
| | 121825 | 5000 BOP | |
| | 132215 | Power Rod or Tubing Tongs | |
| | 121705 | 2.5 Power Swivel Use Standby | |
| | 121710 | 3.5 Swivel | |
| | 121605 | Pump Used Standby | |
| | 121910 | Pit | |
| | 121970 | Pipe Racks | |
| | 132210 | Tong Heads Size | |
| | 132260 | Slips 1 1/4 1 1/2 2 1/16 3 1/2 4 1/2 | |
| | 132005 | LYT Elevators (134) MYT | |
| | 132005 | 3 1/2 or 4 1/2 Elev. | |
| | 121850 | BOP Rams - Additional | |
| | 132245 | Rod Fishing Tools | |
| | 132246 | Paraffin Knife | |
| | 132125 | Light Plant | |
| | 121905 | T.I.W. Valve | |
| | 121845 | Closing Unit | |
| | 132130 | H2S Equipment | |
| | 132110 | Rig Ramp | |
| | 111550 | Subsistence | |
| | 132255 | Standing Valve | |
| | 132115 | Phone | |
| | 162535 | Restroom 3rd Party | |
| | 132220 | Depthometer | |
| | 331315 | Environmental Waste Surcharge | |
| | 111510 | Supervisor | |

| CODE | SALES ITEMS | QTY | PRICE EA. | COST |
|---|---|---|---|---|
| 142325 | S. Stripping Rubber | | | |
| 142325 | R. Stripping Rubber | | | |
| 142305 | 2 7/8 Swab Cups | | | |
| 142305 | 2.00 Swab Cups | | | |
| 142305 | Other Swab Cups | | | |
| 142310 | Oil Saver Rubbers | | | |
| 142326 | B.J. Tongs Dies | | | |
| 142326 | Peckomatic Tong Dies | | | |
| 142326 | Slip Segments | | | |
| 162506 | Pipe Dope | | | 331316 Fuel Surcharge $ |
| 142315 | Wiper Rubbers | | | |
| | RIG TIME Hours | | Rate $ | $ |
| | RIG TIME Hours | | Rate $ | $ |
| 111585 | TRAVEL TIME Hours | | Rate $ | $ |
| 111575 | FLOW TIME | | | |

| DOWN HOLE EQUIP. | SIZE | COUNT |
|---|---|---|
| TGB | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Subs | | |
| Polish Rod | | |

| EMPLOYEE TIME | | Hours | S.S. NO. | Accident Y | Accident N |
|---|---|---|---|---|---|
| Oper. | Steve Dobis | 10 | 586-06-0720 | | ✓ |
| DK. Man | | | | | |
| F.H. | | | | | |
| F.H. | | | | | |
| F.H. | | | | | |
| F.H. | | | | | |

TOTAL DAILY COST $

Operators Signature Steve Dobis
Pusher Signature JH
Accepted By
A.F.E. No.

| | | |
|---|---|---|
| TRIP OUT | TRIP OUT | TOTAL MAN HOURS |
| TRIP IN | TRIP IN | TRIP IN |
| TRIP OUT | TRIP OUT | TRIP OUT |
| TUBING SIZE | ROD SIZES | TOTAL FOOTAGE |

SAFETY & ENVIRONMENTAL TOPIC — Person Conducting Meeting
COMMENTS:
NEAR MISSES:
POTENTIAL HAZARDS:
ODOMETER READING: — PROPANE:
ROUND TRIP MILEAGE: — RIG HIGHWAY MILEAGE:
WEATHER: — ROAD CONDITIONS:

| DAILY SAFETY CHECK LIST | | WALK AROUND PICKUP INSPECTION | | B.O.P. |
|---|---|---|---|---|
| Safety Glasses ☐ | Personal Protective Equip ☐ | Tires | Check H2S Monitor | Drill |
| Hard Hat ☐ | No Loose Fitting Clothes ☐ | Lights | Check plug in | Test |
| Steel Toe Shoe ☐ | No Sleeveless Shirts ☐ | Windshield | Make sure it is working | Rig Inspection |
| | | Oil | Pull test tube | |

san juan reproduction 525-41

**Key Energy Services**
FOUR CORNERS
P.O. BOX 900
FARMINGTON, NM 87499

112112

COMPANY [illegible]
LEASE [illegible]
WELL NUMBER [illegible]
STATE / COUNTY [illegible] / [illegible]
SEC. [illegible] T/S [illegible] RANGE [illegible]
RIG NO. [illegible] DATE: [illegible] LOG. LAT.

| FROM | TO | ☐ WORKOVER 1322 ☐ COMPLETION 6235 WELL CODE ______ | CODE |
|---|---|---|---|
| [illegible] | [illegible] | [illegible] | |
| [redacted] | | | |
| 11:30 | [illegible] | Hot oiler load at Rig pit & water truck hot oil down tubing | |
| | 1:00 | pressured up pump down casing. 29 Barrels | |
| 1:00 | 2:00 | wait for water | |
| 2:00 | 2:30 | Suck 5 Barrels out of [illegible] tubing [illegible] | |
| [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | |
| | | [illegible] | |
| | [illegible] | [illegible] | |
| | [illegible] | [illegible] | |
| | | | |
| | | | |

| BA/NO. | CODE | | COST |
|---|---|---|---|
| [illegible] | 152405 | Pickup # Phone # | |
| | 121945 | Rec. Stripping Head (156) Sup. | |
| | 121865 | Companion Flange | |
| | 121820 | 3000 BOP | |
| | 121825 | 5000 BOP | |
| | 132215 | Power Rod or Tubing Tongs | |
| | 121705 | 2.5 Power Swivel Use Standby | |
| | 121710 | 3.5 Swivel | |
| | 121605 | Pump Used Standby | |
| | 121910 | Pit | |
| | 121970 | Pipe Racks | |
| | 132210 | Tong Heads Size | |
| | 132260 | Slips 1 1/4 1 1/2 2 1/16 3 1/2 4 1/2 | |
| | 132005 | LYT Elevators (134) MYT | |
| | 132005 | 3 1/2 or 4 1/2 Elev. | |
| | 121850 | BOP Rams - Additional | |
| | 132245 | Rod Fishing Tools | |
| | 132246 | Paraffin Knife | |
| | 132125 | Light Plant | |
| | 121905 | T.I.W. Valve | |
| | 121845 | Closing Unit | |
| | 132130 | H2S Equipment | |
| | 132110 | Rig Ramp | |
| | 111550 | Subsistence | |
| | 132255 | Standing Valve | |
| | 132115 | Phone [illegible] | |
| | 162535 | Restroom 3rd Party | |
| | 132220 | Depthometer | |
| | 331315 | Environmental Waste Surcharge | |
| | 111510 | Supervisor | |

| CODE | SALES ITEMS | QTY | PRICE EA. | COST |
|---|---|---|---|---|
| 142325 | S. Stripping Rubber | | | |
| 142325 | R. Stripping Rubber | | | |
| 142305 | 27/8 Swab Cups | | | |
| 142305 | 2.00 Swab Cups | | | |
| 142305 | Other Swab Cups ______ | | | |
| 142310 | Oil Saver Rubbers | | | |
| 142326 | B.J. Tongs Dies | | | |
| 142326 | Peckomatic Tong Dies | | | |
| 142326 | Slip Segments | | | |
| 162506 | Pipe Dope | | | 331316 |
| 142315 | Wiper Rubbers | | | |
| | RIG TIME Hours | [illegible] | Rate $ | |
| | RIG TIME Hours | | Rate $ | |
| 111585 | TRAVEL TIME Hours | [illegible] | Rate $ | |
| 111575 | FLOW TIME | | | |

| DOWN HOLE EQUIP. | SIZE | COUNT |
|---|---|---|
| TGB | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Subs | | |
| Polish Rod | | |
| Fuel Surcharge $ | | |

| EMPLOYEE TIME | | Hours | S.S. NO. | Accident Y | N |
|---|---|---|---|---|---|
| Oper. | [illegible] | [illegible] | [illegible] | | [illegible] |
| DK. Man | [illegible] | [illegible] | [illegible] | | [illegible] |
| F.H. | [illegible] | [illegible] | [illegible] | | [illegible] |
| F.H. | [illegible] | [illegible] | [illegible] | | [illegible] |
| F.H. | [illegible] | [illegible] | [illegible] | | [illegible] |
| F.H. | | | | | |

$ ______
$ ______
$ ______
$ ______
$ ______

TOTAL DAILY COST $

Operators Signature [illegible]
Pusher Signature JH
Accepted By ______
A.F.E. No. ______

TRIP OUT [illegible]
TRIP IN
TRIP OUT [illegible]
TUBING SIZE

TRIP OUT
TRIP IN
TRIP OUT
ROD SIZES

TOTAL MAN HOURS [illegible]
TRIP IN
TRIP OUT
TOTAL FOOTAGE

SAFETY & ENVIRONMENTAL TOPIC
Person Conducting Meeting ______
COMMENTS:
NEAR MISSES:
POTENTIAL HAZARDS:

ODOMETER READING: ______
PROPANE: ______
ROUND TRIP MILEAGE: ______
RIG HIGHWAY MILEAGE: ______
WEATHER:
ROAD CONDITIONS:

DAILY SAFETY CHECK LIST
Safety Glasses ☐ Personal Protective Equip ☐
Hard Hat ☐ No Loose Fitting Clothes ☐
Steel Toe Shoe ☐ No Sleeveless Shirts ☐

WALK AROUND PICKUP INSPECTION
Tires [illegible]
Lights [illegible]
Windshield [illegible]
Oil [illegible]

Check H2S Monitor ______
Check plug in [illegible]
Make sure It is working [illegible]
Pull test tube ______

B.O.P.
Drill ______
Test ______
Rig Inspection ______

san juan reproduction 525-41

**Key Energy Services**
FOUR CORNERS
P.O. BOX 900
FARMINGTON, NM 87499 RIG NO. 8 DATE: 10-25-01

112113

COMPANY State New Mex-01-521-25-174
LEASE Navajo
WELL NUMBER m #10
STATE / COUNTY NM / San Juan
SEC. 34 T/S T-32-N RANGE R-17-W
LOG. 36° 56.60N LAT. 108° 36.740

| FROM | TO | ☐ WORKOVER 1322 ☐ COMPLETION 6235 WELL CODE | CODE |
|---|---|---|---|
| 6:00 | 8:00 | Travel Time | |
| 8:00 | 8:30 | JSA | |
| 8:30 | 9:30 | Run in hole 23 stands open Ended, Hook up tubing. | |
| 9:30 | | Circulate hole clean, Balance plug 1436 pump 16 sacks cement 2% cacl | |
| | 10:00 | Trip out off hole 23 stands | |
| 10:00 | 2:00 | wait on cement to dry, | |
| 2:00 | 2:30 | JSA/Rig up wireline, check tag at 1185' Rig down wireline pressure test 500 LBS | |
| 2:30 | 3:30 | Trip in hole 22 stands laydown 22 stands | |
| 3:30 | | Rig up wireline Perforate 280 feet, Rig down wireline, Hook up to casing, | |
| | | get circulation through braiden head Trip in hole 5 stands, laydown | |
| | 4:30 | 5 stands Spot cement plug. 68 sx | |
| 4:30 | 5:00 | Nipple down Bops, circulation spool, 4½ flange Top off w/8 sx | |
| 5:00 | 6:30 | Travel Time | |

| BA/NO. | CODE | | COST |
|---|---|---|---|
| 182 | 152405 | Pickup # Phone # | |
| | 121945 | Rec. Stripping Head (156) Sup. | |
| | 121865 | Companion Flange | |
| | 121820 | 3000 BOP | |
| | 121825 | 5000 BOP | |
| | 132215 | Power Rod or Tubing Tongs | |
| | 121705 | 2.5 Power Swivel Use Standby | |
| | 121710 | 3.5 Swivel | |
| | 121605 | Pump Used Standby | |
| | 121910 | Pit | |
| | 121970 | Pipe Racks | |
| | 132210 | Tong Heads Size | |
| | 132260 | Slips 1¼ 1½ 2¹⁄₁₆ 3½ 4½ | |
| | 132005 | LYT Elevators (134) MYT | |
| | 132005 | 3½ or 4½ Elev. | |
| | 121850 | BOP Rams - Additional | |
| | 132245 | Rod Fishing Tools | |
| | 132246 | Paraffin Knife | |
| | 132125 | Light Plant | |
| | 121905 | T.I.W. Valve | |
| | 121845 | Closing Unit | |
| | 132130 | H2S Equipment | |
| | 132110 | Rig Ramp | |
| | 111550 | Subsistence | |
| | 132255 | Standing Valve | |
| ✓ | 132115 | Phone 486-6698 | |
| ✓ | 162535 | Restroom 3rd Party | |
| | 132220 | Depthometer | |
| | 331315 | Environmental Waste Surcharge | |
| | 111510 | Supervisor | |

| CODE | SALES ITEMS | QTY | PRICE EA. | COST |
|---|---|---|---|---|
| 142325 | S. Stripping Rubber | | | |
| 142325 | R. Stripping Rubber | | | |
| 142305 | 27/8 Swab Cups | | | |
| 142305 | 2.00 Swab Cups | | | |
| 142305 | Other Swab Cups | | | |
| 142310 | Oil Saver Rubbers | | | |
| 142326 | B.J. Tongs Dies | | | |
| 142326 | Peckomatic Tong Dies | | | |
| 142326 | Slip Segments | | | |
| 162506 | Pipe Dope | | | 331316 Fuel Surcharge $ |
| 142315 | Wiper Rubbers | | | |
| | RIG TIME Hours | 9 | Rate $ | $ |
| | RIG TIME Hours | | Rate $ | $ |
| 111585 | TRAVEL TIME Hours | 3½ | Rate $ | $ |
| 111575 | FLOW TIME | | | |

| DOWN HOLE EQUIP. | SIZE | COUNT |
|---|---|---|
| TGB | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Subs | | |
| Polish Rod | | |

| EMPLOYEE TIME | | Hours | S.S. NO. | Accident Y | Accident N |
|---|---|---|---|---|---|
| Oper. | Adam Stiegelmeyer | 12½ | 521-92-9489 | | ✓ |
| DK. Man | Freddy Arculeta | 12½ | 521-98-1860 | | ✓ |
| F.H. | Cezar Cruz | 12½ | 510-74-1165 | | ✓ |
| F.H. | Pete Arculeta | 12½ | 524-96-2940 | | ✓ |
| F.H. | Waco Ehart | 12½ | 523-29-2271 | | ✓ |
| F.H. | | | | | |

TOTAL DAILY COST $

Operators Signature Adam Stiegelmeyer
Pusher Signature JH
Accepted By
A.F.E. No.

| | | |
|---|---|---|
| TRIP OUT | TRIP OUT | TOTAL MAN HOURS |
| TRIP IN 27 stands | TRIP IN | TRIP IN |
| TRIP OUT 27 stands | TRIP OUT | TRIP OUT |
| TUBING SIZE | ROD SIZES | TOTAL FOOTAGE |

SAFETY & ENVIRONMENTAL TOPIC
Person Conducting Meeting
COMMENTS:
NEAR MISSES: Derrick hand Tried to shut elevators on fingers, He was ok
POTENTIAL HAZARDS:
ODOMETER READING:
PROPANE:
ROUND TRIP MILEAGE:
RIG HIGHWAY MILEAGE:
ROAD CONDITIONS:
WEATHER:

DAILY SAFETY CHECK LIST
- Safety Glasses ☑
- Hard Hat ☑
- Steel Toe Shoe ☑
- Personal Protective Equip ☑
- No Loose Fitting Clothes ☑
- No Sleeveless Shirts ☑

WALK AROUND PICKUP INSPECTION
- Tires ok
- Lights ok
- Windshield ok
- Oil ok

Check H2S Monitor
Check plug in
Make sure it is working N/A
Pull test tube

B.O.P.
Drill
Test
Rig Inspection

san juan reproduction 525-41

**Key Energy Services**
FOUR CORNERS
P.O. BOX 900
FARMINGTON, NM 87499 RIG NO. 8 DATE: 10-26-01

112114

COMPANY State of NM - 01-521-25-174
LEASE Navajo
WELL NUMBER M #10
STATE / COUNTY NM / San Juan
SEC. ____ T/S ____ RANGE ____
LOG. 36° 56.60 N LAT. 108° 36.74 W

| FROM | TO | ☐ WORKOVER 1322 ☐ COMPLETION 6235 WELL CODE ____ | CODE |
|---|---|---|---|
| 7:00 | 9:00 | Travel Time | |
| 9:00 | 10:00 | Rig down, Move off | |

| BA/NO. | CODE | | COST |
|---|---|---|---|
| | 152405 | Pickup # Phone # | |
| | 121945 | Rec. Stripping Head (156) Sup. | |
| | 121865 | Companion Flange | |
| | 121820 | 3000 BOP | |
| | 121825 | 5000 BOP | |
| | 132215 | Power Rod or Tubing Tongs | |
| | 121705 | 2.5 Power Swivel Use Standby | |
| | 121710 | 3.5 Swivel | |
| | 121605 | Pump Used Standby | |
| | 121910 | Pit | |
| | 121970 | Pipe Racks | |
| | 132210 | Tong Heads Size | |
| | 132260 | Slips 1 1/4 1 1/2 2 1/16 3 1/2 4 1/2 | |
| | 132005 | LYT Elevators (134) MYT | |
| | 132005 | 3 1/2 or 4 1/2 Elev. | |
| | 121850 | BOP Rams - Additional | |
| | 132245 | Rod Fishing Tools | |
| | 132246 | Paraffin Knife | |
| | 132125 | Light Plant | |
| | 121905 | T.I.W. Valve | |
| | 121845 | Closing Unit | |
| | 132130 | H2S Equipment | |
| | 132110 | Rig Ramp | |
| | 111550 | Subsistence | |
| | 132255 | Standing Valve | |
| | 132115 | Phone | |
| | 162535 | Restroom 3rd Party | |
| | 132220 | Depthometer | |
| | 331315 | Environmental Waste Surcharge | |
| | 111510 | Supervisor | |

| CODE | SALES ITEMS | QTY | PRICE EA. | COST |
|---|---|---|---|---|
| 142325 | S. Stripping Rubber | | | |
| 142325 | R. Stripping Rubber | | | |
| 142305 | 27/8 Swab Cups | | | |
| 142305 | 2.00 Swab Cups | | | |
| 142305 | Other Swab Cups ____ | | | |
| 142310 | Oil Saver Rubbers | | | |
| 142326 | B.J. Tongs Dies | | | |
| 142326 | Peckomatic Tong Dies | | | |
| 142326 | Slip Segments | | | |
| 162506 | Pipe Dope | | | |
| 142315 | Wiper Rubbers | | | |
| | RIG TIME Hours | 1 | Rate $ | |
| | RIG TIME Hours | | Rate $ | |
| 111585 | TRAVEL TIME Hours | 2 | Rate $ | |
| 111575 | FLOW TIME | | | |

| DOWN HOLE EQUIP. | SIZE | COUNT |
|---|---|---|
| TGB | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Subs | | |
| Polish Rod | | |
| 331316 Fuel Surcharge $ | | |

| EMPLOYEE TIME | | Hours | S.S. NO. | Accident Y | Accident N |
|---|---|---|---|---|---|
| Oper. | Adam Stiegelmeyer | 3 | 521-92-9189 | | ✓ |
| DK. Man | Freddy Arculeta | 3 | 521-98-1860 | | ✓ |
| F.H. | Cezar Cruz | 3 | 510-74-1165 | | ✓ |
| F.H. | Pete Arculeta | 3 | 524-96-2990 | | ✓ |
| F.H. | Ward Ehart | 3 | 523-29-2271 | | ✓ |
| F.H. | | | | | |

$ ____
$ ____
$ ____
$ ____
$ ____

TOTAL DAILY COST $

Operators Signature Adam Stiegelmeyer
Pusher Signature ____ [signature]
Accepted By ____
A.F.E. No. ____

TRIP OUT
TRIP IN
TRIP OUT
TUBING SIZE

TRIP OUT
TRIP IN
TRIP OUT
ROD SIZES

TOTAL MAN HOURS 15
TRIP IN
TRIP OUT
TOTAL FOOTAGE

SAFETY & ENVIRONMENTAL TOPIC
Person Conducting Meeting ____
COMMENTS:

NEAR MISSES:

POTENTIAL HAZARDS:

ODOMETER READING: ____
PROPANE: ____
ROUND TRIP MILEAGE: ____
RIG HIGHWAY MILEAGE: ____
ROAD CONDITIONS:
WEATHER:

DAILY SAFETY CHECK LIST
Safety Glasses ☑ Personal Protective Equip ☑
Hard Hat ☑ No Loose Fitting Clothes ☑
Steel Toe Shoe ☑ No Sleeveless Shirts ☑

WALK AROUND PICKUP INSPECTION
Tires OK
Lights OK
Windshield OK
Oil OK

Check H2S Monitor
Check plug in N/A
Make sure it is working
Pull test tube

B.O.P.
Drill ____
Test ____
Rig Inspection ____

san juan reproduction 525-41

**Key**

**Key Energy Services**
FOUR CORNERS
P.O. BOX 900
FARMINGTON, NM 87499 RIG NO. 3569 DATE: 10-25-01

113030

COMPANY state of N.M. 01-521-25-179
LEASE NAVAJO
WELL NUMBER M #10
STATE / COUNTY N.M. / SAN JUAN
SEC. 34 T/S 32N RANGE 17W
LOG. LAT.

| FROM | TO | ☐ WORKOVER 1322 ☐ COMPLETION 6235 WELL CODE | CODE |
|---|---|---|---|
| 6:00 | 8:00 | Pretrip and work on trailer lights | |
| 8:00 | | Drive to Rig and work on trailer lages | |
| | 11:00 | spot in, | |
| ~~1:00~~ | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| BA/NO. | CODE | | COST |
|---|---|---|---|
| | 152405 | Pickup # Phone # | |
| | 121945 | Rec. Stripping Head (156) Sup. | |
| | 121865 | Companion Flange | |
| | 121820 | 3000 BOP | |
| | 121825 | 5000 BOP | |
| | 132215 | Power Rod or Tubing Tongs | |
| | 121705 | 2.5 Power Swivel Use Standby | |
| | 121710 | 3.5 Swivel | |
| | 121605 | Pump Used Standby | |
| | 121910 | Pit | |
| | 121970 | Pipe Racks | |
| | 132210 | Tong Heads Size | |
| | 132260 | Slips 1 1/4 1 1/2 2 1/16 3 1/2 4 1/2 | |
| | 132005 | LYT Elevators (134) MYT | |
| | 132005 | 3 1/2 or 4 1/2 Elev. | |
| | 121850 | BOP Rams - Additional | |
| | 132245 | Rod Fishing Tools | |
| | 132246 | Paraffin Knife | |
| | 132125 | Light Plant | |
| | 121905 | T.I.W. Valve | |
| | 121845 | Closing Unit | |
| | 132130 | H2S Equipment | |
| | 132110 | Rig Ramp | |
| | 111550 | Subsistence | |
| | 132255 | Standing Valve | |
| | 132115 | Phone | |
| | 162535 | Restroom 3rd Party | |
| | 132220 | Depthometer | |
| | 331315 | Environmental Waste Surcharge | |
| | 111510 | Supervisor | |

| CODE | SALES ITEMS | QTY | PRICE EA. | COST |
|---|---|---|---|---|
| 142325 | S. Stripping Rubber | | | |
| 142325 | R. Stripping Rubber | | | |
| 142305 | 2 7/8 Swab Cups | | | |
| 142305 | 2.00 Swab Cups | | | |
| 142305 | Other Swab Cups | | | |
| 142310 | Oil Saver Rubbers | | | |
| 142326 | B.J. Tongs Dies | | | |
| 142326 | Peckomatic Tong Dies | | | |
| 142326 | Slip Segments | | | |
| 162506 | Pipe Dope | | | 331316 |
| 142315 | Wiper Rubbers | | | |

| DOWN HOLE EQUIP. | SIZE | COUNT |
|---|---|---|
| TGB | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Rods | | |
| Subs | | |
| Polish Rod | | |
| Fuel Surcharge $ | | |

| | | | | |
|---|---|---|---|---|
| | RIG TIME Hours | | Rate $ | $ |
| | RIG TIME Hours | | Rate $ | $ |
| 111585 | TRAVEL TIME Hours | | Rate $ | $ |
| 111575 | FLOW TIME | | | |

| EMPLOYEE TIME | | Hours | S.S. NO. | Accident Y | N |
|---|---|---|---|---|---|
| Oper. | Steve Dobis | 5 | 585-06-0120 | | ✓ |
| DK. Man | | | | | |
| F.H. | | | | | |
| F.H. | | | | | |
| F.H. | | | | | $ |
| F.H. | | | | | $ |

TOTAL DAILY COST $

Operators Signature Steve Dobis
Pusher Signature JH
Accepted By
A.F.E. No.

TRIP OUT
TRIP IN
TRIP OUT
TUBING SIZE

TRIP OUT
TRIP IN
TRIP OUT
ROD SIZES

TOTAL MAN HOURS
TRIP IN
TRIP OUT
TOTAL FOOTAGE

SAFETY & ENVIRONMENTAL TOPIC
Person Conducting Meeting

COMMENTS:

NEAR MISSES:

POTENTIAL HAZARDS:

ODOMETER READING:
ROUND TRIP MILEAGE:
WEATHER:

PROPANE:
RIG HIGHWAY MILEAGE:
ROAD CONDITIONS:

DAILY SAFETY CHECK LIST
Safety Glasses ☐ Personal Protective Equip ☐
Hard Hat ☐ No Loose Fitting Clothes ☐
Steel Toe Shoe ☐ No Sleeveless Shirts ☐

WALK AROUND PICKUP INSPECTION
Tires
Lights
Windshield
Oil

Check H2S Monitor
Check plug in
Make sure it is working
Pull test tube

B.O.P.
Drill
Test
Rig Inspection

san juan reproduction 525-41

Fed

# RW TRUCKING
Cortez, Colo.

Telephone (970) 565-4882

P. O. Box 1208
Cortez, Colorado 81321

№ 2614

Company Key Energy Plug + Abandon    Order No. ____

Address ____    Date 10-24-01

| LOCATION | WELL NO. | TUB | CSG. | FLOW LINE | TEST TUB | TREAT TANK | TEMPERATURE START | TEMPERATURE FINISH | PRESSURE START | PRESSURE FINISH | BBL. | HRS. | RATE | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Navajo "M" | # 10 | | ✓ | | | | 60° | 200° | 0# | High 750# 90# | 30 | 8 | $70.00 | $560.00 |
| | # 10 | ✓ | | | | | 60° | 60° | 0# | 250# | 5 | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

| | | | |
|---|---|---|---|
| Start Time | 9:00 Am | Propane - - - Gallons Used 20 @ $1.10 | $22.00 |
| | | Other Charges | |
| Stop Time | 5:00 Pm | TOTAL CHARGES | $582.00 |

OPERATOR
Ernie Sanders

HELPER
—

TRUCK NO.
30-1

Remarks: Treat well as listed above for P+A

Standby + Rd time included

Ordered By ____ Signed ____

Adam Stiegelmeyer

Thank You
Very Much

**RW TRUCKING**
*Cortez, Colo.*

P. O. Box 1208
Cortez, Colorado 81321

Telephone (970) 565-4882

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

DATE 10-30-01

ORDER NO.

TICKET NO. ATTACHED

WELL NO.

LEASE NAVAJO 'M' #10

JOB NO.

INVOICE NO. 20396

| DATE | DESCRIPTION | HOURS | RATE | AMOUNT |
|---|---|---|---|---|
| 10-24-01 | SEE ATTACHED TICKET # 2514 | | | $ 582.00 |