

A - PLUS WELL SERVICE, INC.

P.O. BOX 1979
FARMINGTON, NM 87499
505-325-2627 • FAX: 505-325-1211

COPY

EXTRA

March 2, 1999

Oil Conservation Division

State of New Mexico
1000 Rio Brazos Road
Aztec, NM 87410
Attn: Charlie Perrin

INVOICE #1467

Rig #6

For re-entry and subsequent plugging and abandonment of the **Table Mesa #19** well,
which is located in the SW, Sec. 03, T-27-N, R-17-W, San Juan County, NM.

This work was done under an emergency basis, Contract Number: _____

Cost Summary:

Line #1 -- Double drum pulling unit:

2-24-99	Rig P&A	4.0 hours x \$152/hr	\$ 608.00
	Field Supervisor	1/2 day	\$ 170.00
2-25-99	Full Package	7.0 hours x \$172/hr	\$ 1,064.00
	Field Supervisor		\$ 340.00
2-26-99	Rig P&A	6.5 hours x \$152/hr	\$ 988.00
	Field Supervisor		\$ 340.00
3-01-99	Rig P&A	1.5 hours x \$152/hr	\$ 228.00
Total Line #1 Cost			\$ 3,738.00

Line #2 -- Move-in, move-out charges (Transportation):

2-24-99	#1	Move mud pit, P/S, water tank to location; help spot rig and float due to muddy conditions.	
	Unit #141	5.5 hours at \$62.00/hr	\$ 341.00
2-25-99	#2	Haul work string in and out to location.	
	Unit #141	3.0 hours at \$62.00/hr	\$ 186.00
2-26-99	#3	Haul work string in and out to location.	
	Unit #141	3.0 hours at \$62.00/hr	\$ 186.00
Total Line #2 Cost:			\$ 713.00

Line #3 --Location and access preparation:

2-19-99	#4	A-Plus Welder, Work Report #1102	
	Unit #15	4.5 hours at \$ 35.00/hr	\$ 157.50
2-22-99	#5	Headrick Backhoe, Invoice # 5715	
	Backhoe	3.0 hours at \$ 45.00/hr	\$ 135.00
2-23-99	#6	Headrick Backhoe, Invoice # 5716	
	Backhoe	2.5 hours at \$ 45.00/hr	\$ 112.50
2-25-99	#7	A-Plus Welder, Work Report #1106	
	Unit 15	4.0 hours at \$ 35.00/hr	\$ 140.00
Total Line #3 Cost:			\$ 545.00

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March 2, 1999

Page 2
New Mexico Oil Conservation Division
Table Mesa #19

Rig #6

INVOICE #1467

Cost Summary Continued:

Line #4 - Rig Crew Travel Time:

2-15, 16, 17; 3 - Days at \$90.00 per day \$ 270.00

Line #5 - Water Truck:

2-26-99 #a Haul 1 load water from town to location;

Unit #155 2.5 hours at \$44.00/hr \$ 110.00

Haul 1 load of City water at \$20.00/load \$ 20.00

Total Line #5 Cost: \$ 130.00

Line #7 - Cement Cost:

Plugs: 17 sxs, 7 sxs, 24 sxs, 28 sxs, and 6 sxs;

Total Cement: 82 sxs at \$9.90/sx \$ 811.80

Line #8 - Pump Charge Costs:

2-25/26-99 Plugs #1, (#1b N/C), #2, #3, x \$500/plug \$ 1,500.00

Line #9 - Tubing work string:

2/25,26, = 2 days of 1325' x .23/ft/day \$ 304.75

Line #10 - Third Party Charges:

2-16-99 #8 Rig Equipment, #001245, 5-1/2" casing collar \$ 72.12

2-19-99 #9 Rig Equipment, #001344, 10 mil plastic \$ 86.21

2-25-99 #10 Rig Equipment, #001485, 13-3/8 collar, 4" caps \$ 375.70

#11 Three Rivers Trucking, #RC-39494 \$ 400.00

~~#12 Void~~

3-8-99 #13 Rig Equipment, #001696, 10 mil, tbg swedges \$ 442.76

Total Third Party Charge Cost: \$ 1,376.79

Line #11 - Clean up location and P&A marker:

3-3-99 #14 Headrick Backhoe, Invoice # 5719

Backhoe 3.0 hours at \$ 45.00/hr \$ 135.00

3-5-99 P&A Marker \$ 100.00

#15 A-Plus Welder, Work Report #1109

Unit #15 4.5 hours at \$35.00/hr \$ 157.50

Total Line #11 Cost: \$ 392.50

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March 2, 1999

Page 3
New Mexico Oil Conservation Division
Table Mesa #19

Rig #6

INVOICE #1467

COST SUMMARY:

=====

Line #1 - Double drum pulling unit:	\$ 3,738.00
Line #2 - Move-in, move-out charges	\$ 713.00
Line #3 - Location and access preparation:	\$ 545.00
Line #4 - Rig Crew Travel Time:	\$ 270.00
Line #5 - Water Truck:	\$ 130.00
Line #7 - Cement:	\$ 811.80
Line #8 - Pump Charge:	\$ 1,500.00
Line #9 - Tubing work string,	\$ 304.75
Line #10 - Third Party Charges:	

Total Third Party Charges \$1,376.79

Handling Fees 10% \$ 137.68

Total Line #10 Cost \$ 1,514.47

Line #11 - Location clean up & dry hole marker \$ 392.50

TOTAL \$ 9,919.52

TAX @ 5.9375% \$ 588.97

THANK YOU

TOTAL DUE

=====

\$ 10,508.49

14632

Rig No 6

Date 2-24-99

Well No THIS mesa 17 Location Sec 3, T27N, R17W Company NMOLD
THIS mesa P/A Project

Fuel & Motor Oil _____ Water Hauled _____
Rental Equipment _____ Cement Retainers _____
Cementing _____
Wireline _____

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	Bill Randall	12	96289	
Operator	Sam Stuart	20		4
Helper	Victor Celis			4
Helper	Robert Velasquez			4
Helper				5

14633

Rig No 6

Date 2-25-99

Well No TABLE Mesa #29 Location Sec 3, T27N, R17W Company NUMCO
TABLE Mesa P/N Project

1 - Travel
7 hrs Package

Fuel & Motor Oil	Water Hauled
Rental Equipment $\frac{1}{2} \times 4\frac{3}{4} + 3\frac{1}{2}$ acc.	Cement Retainers $5\frac{1}{2}$ DHS Packers
Cementing Plug #1 175XS	
Wireline	

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	B. H. Randall	12	96409	
Operator	Sam Stuart	20		8 1/2
Helper	Victor Celis			5 1/2
Helper	Robert Velasquez			8 1/2
Helper	Dura Hearn	141		9 1/2

Date _____

14634

Rig No 6

Date 2-26-99

Well No TABLE mesa #19 Location _____ Company NMOC D
TABLE mesa P/A Project

[illegible]

Fuel & Motor Oil _____ Water Hauled _____
Rental Equipment _____ Cement Retainers _____
Cementing Plug #1 13 75x5 Plug #2 245x5 Plug #3 285x5 Plug #4 Marker 6x5
Wireline ① 100' 3-3/8 HSC

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	Bill Randall	12	76569	
Operator	Sam Stuart 143	20		9 1/2
Helper	Vinton Celis			8
Helper	Robert Velasquez			8
Helper	Drue Hemen	141		9 1/2

1 m Travel
6 1/2 Ris

A-Plus Well Service, Inc.

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

1483

Date: 9/24/99

Truck #: 141

Event: #1	From:	To:	Hours
Start: <u>0600</u>	What: <u>Lefty Meeting</u>		
Stop: <u>0700</u>	Charge to:		<u>1</u>
Event: #2	From:	To:	Hours
Start: <u>0700</u>	What: <u>prz trip</u>		
Stop: <u>0730</u>	Charge to:		<u>1/2</u>
Event: #3	From:	To:	Hours
Start: <u>0730</u>	What: <u>Apus Font</u>	To: <u>Seckman #9</u>	
	What: <u>Land F.T. 406 Dr To loc</u>		
Stop: <u>0930</u>	Charge to: <u>Burlington</u>		<u>2</u>
Event: #4	From:	To:	Hours
Start: <u>0930</u>	What: <u>Seckman #9</u>	To: <u>Apus Font</u>	
	What: <u>land + Spet en loc + Return Font</u>		
Stop: <u>1100</u>	Charge to: <u>Burlington</u>		<u>1 1/2</u>
Event: #5	From:	To:	Hours
Start: <u>1100</u>	What: <u>Apus Font</u>	To: <u>Table Mesa #3</u>	
	What: <u>Dr to loc.</u>		
Stop: <u>1200</u>	Charge to: <u>NMOC D</u>		<u>1</u>
Event: #6	From:	To:	Hours
Start: <u>1200</u>	What: <u>Table Mesa 3</u>	To: <u>Table Mesa 19</u>	
	What: <u>Mud Rpt - pit #20 F.T. 214 Dr to loc #2</u>		
	What: <u>B.O.P</u>		
Stop: <u>1530</u>	Charge to: <u>NMOC D</u>		<u>3 1/2</u>
Event: #7	From:	To:	Hours
Start: <u>1530</u>	What: <u>Table Mesa 19</u>	To: <u>Apus Font</u>	
	What: <u>Return Font</u>		
Stop: <u>1630</u>	Charge to: <u>NMOC D</u>		<u>1</u>
Event: #8	From:	To:	Hours
Start:	What:		
Stop:	Charge to:		
Driver: <u>John McElwain</u>			<u>10 1/2</u>
Diesel:	Helper:		
Oil:	NM MILES: <u>170</u>	CO MILES: _____	UT MILES: _____
Remarks:			
	<u>NMOC D</u>		
	<u>Table Mesa # 19</u>		
	<u>#5,6,7 - Move pit and P/S. Water tank help rig float spot - Muddy Location</u>		

#1

5 1/2 hrs

A-Plus Well Service, Inc.

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

1241

Date: 2-25

Truck #: 1411

Event: #1	From: <u>Yard</u>	To:	Hours
Start: <u>5:30</u>	What: <u>Pre-Tr.p</u>		
Stop: <u>6:00</u>	Charge to: <u>A +</u>		<u>1/2</u>
Event: #2	From: <u>Yard</u>	To: <u>Table Mesa #19</u>	
Start: <u>6:00</u>	What: <u>Haul Work String to Location</u>		
Stop: <u>9:30</u>	Charge to: <u>NMOC D</u>		<u>1 1/2</u>
Event: #3	From: <u>Table Mesa #19</u>	To: <u>Yard</u>	
Start: <u>1:30</u>	What: <u>Haul Work String to Yard</u>		<u>1 1/2</u>
Stop: <u>3:00</u>	Charge to: <u>NMOC D</u>		
Event: #4	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #5	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #6	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #7	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #8	From:	To:	
Start:	What:		
Stop:	Charge to:		
Driver:	<u>Long Hen</u>		
Diesel:	Helper		<u>3 1/2</u>
Oil:	NM MILES: <u>80</u>	CO MILES: _____	UT MILES: _____
Remarks:			
	<u>NMOC D Table Mesa #19</u>		
	<u>Haul work string to loc</u>		
	<u>Return it to yard</u>		

#2

3 km

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499

505-325-2627

1742

Date:

2-26

Truck #: 141

Event: #1	From: Yard	To:	Hours
Start: 5:30	What: Pre-Trip		
Stop: 6:00	Charge to: A+		1/2
Event: #2	From: Yard	To: Table Mesa #19	
Start: 6:30	What: Haul Work String to Location		
Stop: 8:00	Charge to: NMOC		1 1/2
Event: #3	From: Table Mesa #19	To: Yard	
Start: 12:30	What: Haul Work String to Yard		
Stop: 2:00	Charge to: NMOC		1 1/2
Event: #4	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #5	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #6	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #7	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #8	From:	To:	
Start:	What:		
Stop:	Charge to:		
Driver: Doug Hearn			
Diesel:	Helper		3 1/2
Oil:	NM MILES: 80 CO MILES: UT MILES:		
Remarks:	NMOC	Table Mesa #19	
	Haul work string to location		
	and then return		

#3

3

A-Plus Well Service, Inc.

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

1102

Date: 2-19-99

Truck #: 15-

Event: #	From:	To:	Hours
Event: #1	Start: 0600	What: CUT WEIB 13" PIPE FOR TABLE MESA- 8-8A- + 19	4.5
Stop: 10:30	Charge to: NM O C D		
Event: #2	Start: 10:30	What: ROAD OUT TO TABLE MESA- 13	1
Stop: 11:30	Charge to: NM O C D		
Event: #3	Start: 11:30	What: WEIB CASTING AND COLLARS ON T.M. 13 LAY DOWN TUBING ON 13	5.2
Stop: 1700	Charge to: NM O C D		
Event: #4	Start: 1700	What: ROAD IN AND UNLOAD WELDER AND SUPPLIES FROM 15	1
Stop: 1800	Charge to: NM O C D		
Event: #5	Start:	What:	
Stop:	Charge to:		
Event: #6	Start:	What:	
Stop:	Charge to:		
Event: #7	Start:	What:	
Stop:	Charge to:		
Event: #8	Start:	What:	
Stop:	Charge to:		
Driver:	CHARLES LEUZZI		(12)
Diesel:	Helper		
Oil:	NM MILES: 76	CO MILES: _____	UT MILES: _____
Remarks:	NM O C D Table Mesa Project #19		
1/2	Prepare 13" pipe for casing extensions,		

4 1/2 hr

#4

4 1/2 hr

OCD

Ron Headrick

5715

Bill Baudel

CUSTOMER'S ORDER NO.	DEPT.	DATE:
Table Mesa #13, Table Mesa #19 Rig #6		2/22/99
NAME:		
A-Plus Well Service		
ADDRESS:		
Farmington, New Mexico		
CITY, STATE, ZIP		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
-----------------	-------------	---------------	---------------	-----------------	------------------	-----------------

QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL
3 hr	(Backhoe Rent) Cover Pit + Clean up location after PTA (Table Mesa #13)	45 ⁰⁰	135 ⁰⁰	
3 hr	(Backhoe Rent) Drain water from East side of location Fill in where we moved Cmt slab out (Table Mesa #19)	45 ⁰⁰	135 ⁰⁰	
1 1/2 hr	(Backhoe Rent) Drain water from Table Mesa #8 + #8A further on to South away from Table Mesa #19	45 ⁰⁰	67 ⁵⁰	
	Total		337 ⁵⁰	

RECEIVED BY: *[Signature]*

#5

oed

Bill Bando

ADDRESS:CITY, STATE, ZIP

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
2 1/2 hr	(Backhoe Rent) Set 12" Condor 45 ⁰⁰	112	50	
	Pipe, cnt + Backfill (Table Mesa #2)			
2 hr	(Backhoe Rent) Dig up (4) Anchors Clean up where Rig was setting (PIA Complete) (Table Mesa #3)	45 ⁰⁰	90	00
2 hr	(Backhoe Rent) Dig out around well head + fill w/ clean dirt for welder	45 ⁰⁰	90	00
2 1/2 hr	(Backhoe Rent) Set 4x6 anchors + try to dig it up for Rig	45 ⁰⁰	112	50
	Total		405	00

RECEIVED BY:

KEEP THIS COPY FOR YOUR RECORDS
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#6

Date: 2-25-99

Truck #: 15

Event: #1	From: A-PLUS	To: TABLE MESA 19	Hours
Start: 0530	What: Fuel up P.O. 5 1/2 COLLAR RIG		
	EQUIPMENT ROAD OUT		
Stop: 0700	Charge to: NM O C D		1 1/2
Event: #2	From:	To:	
Start: 0700	What: WEID 5 1/2 COLLAR TO CASING		1 1/2
	SET - PLUG -		
Stop: 0830	Charge to: NM O C D		
Event: #3	From: TABLE MESA 19	To: A-PLUS	
Start: 0830	What:		
	ROAD IN		1
Stop: 0930	Charge to: NM O C D		
Event: #4	From:	To:	
Start: 0930	What: WORK ON 107 WEID		
	TANK - WORK ON LOW BOY		7 1/2
Stop: 1700	Charge to: A-PLUS		
Event: #5	From:	To:	
Start:	What: 30 minute lunch		
Stop:	Charge to: chuck LEWIS		
Event: #6	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #7	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #8	From:	To:	
Start:	What:		
Stop:	Charge to:		
	Driver: Chuck Lewis		(14) #7
Diesel:	Helper		
Oil:	NM MILES: _____ CO MILES: _____ UT MILES: _____		
Remarks:			
Event	NM O C D	TABLE MESA #19	
1, 2, 3/4	Drive to location, Well 5 1/2"		4 hrs
	Collar on casing Stub - Refuse		

A-Plus Well Service, Inc.

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

1485

Date: 2 26 99

Truck #: 55

Event: #1	From:	To:	Hours
Start: 0600	What: pre trip		
Stop: 0720	Charge to:		1
Event: #2	From: A-plus Farm	To: Table Mesa 19	
Start: 0700	What: Load 1 line of 1.0.0.0 from Farm		1 1/2
Stop: 0830	Charge to: NMMSD		
Event: #3	From: Table Mesa 19	To: A-plus Farm	
Start: 0830	What: 1 line of 1.0.0.0 from Farm		1
Stop: 0930	Charge to: NMMSD		
Event: #4	From:	To:	
Start: 0930	What: 1/2" Repair Air valves on 151		4 1/2
Stop: 1400	Charge to: NMMSD		
Event: #5	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #6	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #7	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #8	From:	To:	
Start:	What:		
Stop:	Charge to:		
Driver:	John McEldred		8
Diesel:	Helper		
Oil:	NM MILES: 112	CO MILES: _____	UT MILES: _____
Remarks:	FQNT Water Meter Reading		
	Beginning 611.5 Ending 614.7		
	NMMSD Table Mesa #19		
#2, #3	Haul load water		

7

2 1/2 hrs

I N V O I C E

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0015000
A-Plus Well Service
P.O. Box 1777
Farmington, NM 87499

Page: 1
Invoice Date: 02/12/99
Invoice No.: 001245
Salesperson: 2
P.O. No.:
Terms: Net 30 days
Ship Via: Counter Pick
D.T. No.: 000513

Qty.	Item No.	Description	Unit Price	Disc Amt.	Ext. Price
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Rig #6
Ordered By Bill Randall

1	7001936	5-1/2" Od 8rd 15.50# X 12" K-5 5 Casing Nipple Discount Is 60%	180.29	108.17-	\$72.12
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#8



RIG EQUIPMENT & SUPPLY COMPANY

P.O. BOX 3128
FARMINGTON, NEW MEXICO 87499
TELEPHONE (505) 327-4927 - 24 HOURS

Sub-Total:	\$72.12
Tax:	\$4.29
Total Sales:	\$76.41

INVOICE

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0005000
A-Plus Well Service
P.O. Box 1975
Farmington, NM 87499

Page: 1
Invoice Date: 02/19/99
Invoice No.: 001394
Salesperson: 2
P.O. No.:
Terms: Net 30 days
Ship Via: Counter Pick
D.T. No.: 000618

Item No.	Description	Unit Price	Disc Amt.	Ext. Price
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Rig #6
Ordered By Bill
For Table Mesa Project

1	4000572 #267-791 20' X 100' 10-Mil Black Plastic Discount Is 10%	95.79	9.58-	\$86.21
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#9



RIG EQUIPMENT & SUPPLY COMPANY

P.O. BOX 3128
FARMINGTON, NEW MEXICO 87499
TELEPHONE (505) 327-4927 - 24 HOURS

Sub-Total: \$86.21
Tax: \$5.12
Total Sale: \$91.33

I N V O I C E

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0005000
A-Plus Well Service
P.O. Box 1979
Farmington, NM 87499

Page: 1
Invoice Date: 02/25/99
Invoice No.: 001485
Salesperson: 2
P.O. No.:
Terms: Net 30 days
Ship Via: Counter Pick
D.T. No.: 000652

Quan.	Item No.	Description	Unit Price	Disc Amt.	Ext. Price
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Rig #6 Table Mesa Project
Ordered By Bill

1	7000900	13-3/8" OD 8rd Short K-55 API Casing Coupling Discount Is 25%	233.16	58.29-	\$174.87
2	7000960	2" API Line Pipe Coupling Discount Is 5%	7.51	0.75-	\$14.27
2	7000935	1/2" A P I Line Pipe Coupling Discount Is 5%	2.11	0.21-	\$4.01
8	8001685	4" Std Weld Cap Discount Is 70%	26.00	145.60-	\$62.40
1.00	-	5-1/2" OD 8rd X 8" 15.50# K55 Std Casing Nipple Discount Is 60%	148.26	88.96-	\$59.30
1	7000875	5-1/2" OD 8rd Short K-55 API C asing Coupling Discount Is 25%	43.08	10.77-	\$32.31
4	7000960	2" API Line Pipe Coupling Discount Is 5%	7.51	1.50-	\$28.54

#107



RIG EQUIPMENT & SUPPLY COMPANY

P.O. BOX 3128
FARMINGTON, NEW MEXICO 87499
TELEPHONE (505) 327-4927 - 24 HOURS

Sub-Total:	\$375.70
Tax:	\$22.31
Total Sale:	\$398.01

INVOICE/HOLD NO.

17-Plus Well See

NAME:

DATE: 2/19/99

DATE: 2/19/99 P.O. NO.

ADDRESS:

ORDERED BY: Bill

CITY/STATE:

RIG: # 60

LOCATION:

Table Mesa Project

Item No.	Quantity	Description	Discount	Received By
7000900	(1)	13 ^{3/8} Short Casing Coupling	>	Chuck Henry
7000960	(2)	2" Std API Couplings	>	B.R.
7000935	(2)	1/2 std collar		Chuck Henry
8001685	(5) (8)	4" Std Weld Cap		Chuck Henry
8001685	(1)	5' 1/2 OD End x 8" Casing Nipple 148.26		Chuck Henry
7000975	(1)	5' 1/2 OD gal Short x 55 Buins Couplings		Chuck Henry
7000960	(4)	2" API Coupling		Chuck Henry
		#10-2		

~~#10~~ 10.2

THREE RIVERS TRUCKING, INC.

P.O. BOX 2728
FARMINGTON, NEW MEXICO 87499
(505) 325-8017

INVOICE

No. **RC-39494**

To: **A Plus Well Service**
PO BX 1979
Farmington NM 87499

Date **02/25/99**

P. O. No. **Verbal**

Bill Randal

From				To			
Farmington				Table Mesa 19			
Truck No.	Date	Service Rendered	Capacity	Ticket No.	Hours	Rate	Amount
104	02/24	hauled to rig pit	160	97459	8	\$45.00	\$360.00
		transferred 1 load to orange tank	80				
		water charges					\$40.00
				Total			\$400.00
				NM Sales Tax			\$23.75
				TOTAL CHARGES			\$423.75

Trucking

#11-1

OIL & WATER HAULING
NMSCC 3561

THREE RIVERS TRUCKING, INC.

P. O. BOX 2728
FARMINGTON, NEW MEXICO 87499

97453

(505) 325-8017

CUSTOMER A-Plus Well Service 1/0 NM. O.C.D. Table Mesa LEASE Table Mesa WELL 19
TRUCK NO. 104 DRIVER Greg Boohse DATE 2-24-99
RIG WATER ☒ FRAC WATER ☐ OIL ☐ PITS ☐ OTHER R. Randall
FROM Farmington Hydrant / lay down storage tank to rig pit and orange tank

BBLS. HAULED	STARTING TIME	STOP TIME	OFF DUTY HOURS	STAND-BY HOURS	HAUL HOURS	RECEIVED BY
1. Road Time Out	80	Starting Time 4:00 A.M. Stop Time 2 Fresh P.M.				
2. BBLS. Hauled	80	Starting Time A.M. Stop Time P.M.				
3. BBLS. Hauled		Starting Time A.M. Stop Time P.M.				
4. BBLS. Hauled		Starting Time A.M. Stop Time P.M.				
5. BBLS. Hauled	80	Starting Time 1 load A.M. Stop Time P.M.				
6. BBLS. Hauled		Starting Time A.M. Stop Time 12:00 P.M.				2/25/99
7. BBLS. Hauled		Starting Time A.M. Stop Time P.M.				
8. BBLS. Hauled		Starting Time A.M. Stop Time P.M.				
9. BBLS. Hauled		Starting Time A.M. Stop Time P.M.				
10. BBLS. Hauled		Starting Time A.M. Stop Time P.M.				
11. BBLS. Hauled		Starting Time A.M. Stop Time P.M.				
12. BBLS. Hauled		Starting Time A.M. Stop Time P.M.				
13. ROAD TIME IN	XXXXX	Starting Time A.M. Stop Time P.M.				
TOTAL BBLS.	240		XXXXX XXXXX			8 TOTAL HOURS

ROAD CONDITIONS: CLEAR ☐ ICE ☐ SNOWING ☐ RAINING ☐ MUD ☐ CHAINS REQ. ☐

REMARKS: Some time on standby waiting for rig to be located on site

FUEL _____ KEY NUMBER OR TANK _____

(OFFICE USE ONLY: CHECKED BY _____)

SIGNED _____

DRIVER

11-2



DRILL BIT & SUPPLY

P.O. BOX 1319 (660 S. DUSTIN RD.)
FARMINGTON, NEW MEXICO 87499
PHONE: 505-326-2679 FAX: 505-326-2670

INVOICE 7783

CUSTOMER ORDER NUMBER _____ DATE 3-1-99

SOLD TO A-Plus Well Service

ADDRESS _____

DELIVERED TO NMOSD Rig # 6

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	8 3/4 Retip # AR 9351		225.00
	TABLE MESA #2		
	SALES TAX		13.36
RECEIVED BY: 		TOTAL	\$238.36

#12

TERMS: PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE SENT. INTEREST
CHARGED AT THE RATE OF 1.5% PER MONTH ON ACCOUNTS UNPAID
AFTER 30 DAYS.

INVOICE

S
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0005000
A-Plus Well Service
P.O. Box 1979
Farmington, NM 87499

*Delivery
2/22/99*

Page: 1
Invoice Date: 03/08/99
Invoice No.: 001696
Salesperson: 1
P.O. No.:
Terms: Net 30 days
Ship Via: Counter Pick
D.T. No.: 000816

an.	Item No.	Description	Unit Price	Disc Amt.	Ext. Price
-----	----------	-------------	------------	-----------	------------

BILL RANDALL ORDERED

2	4000572	#267-791 20' X 100' 10-Mil Black Plastic	95.79	19.16-	\$172.42
		Discount Is 10%			
3	7003001	2-1/2" Eue 8rd X 2" Eue 8rd J-55 X-Hvy Tubing Swage	222.08	399.74-	\$266.50
		Discount Is 60%			
2	2000450	455-387 4-S Shoe Handle Wire Brush	2.56	1.28-	\$3.84
		Discount Is 25%			

#131



RIG EQUIPMENT & SUPPLY COMPANY

P.O. BOX 3128
FARMINGTON, NEW MEXICO 87499
TELEPHONE (505) 327-4927 - 24 HOURS

Sub-Total:	\$442.76
Tax:	\$26.30
Total Sale:	\$469.06

Delivery Ticket

S
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0005000
A-Plus Well Service
P.O. Box 1979
Farmington, NM 87499

Date: 02/22/99
Page: 1
Salesperson: 1
Terms: Net 30 days
Ship Via: Counter Pickup
D.T. No.: 000816

P.O. No.:

Quan.	Item No:	Description	Unit Price	Disc Amt.	Ext Price
BILL RANDALL ORDERED					
2	4000572	#267-791 20' X 100' 10-Mil Black Plastic	95.79	19.16-	\$172.42
		Discount Is 10%			
3	7003001	2-1/2" Eue 8rd X 2" Eue 8rd J-55 X-Hvy Tubing Swage	222.08	399.74-	\$266.50
		Discount Is 60%			
2	2000450	455-387 4-S Shoe Handle Wire Brush	2.56	1.28-	\$3.84
		Discount Is 25%			

TABLE MESH
P/A Project

A 13-2



RIG EQUIPMENT & SUPPLY COMPANY

P. O. BOX 3128
FARMINGTON, NEW MEXICO 87499
TELEPHONE (505) 327-4927

Rec'd By: Bert Rusk

Sub Total	\$442.76
Tax	\$26.30
Total Sale	\$469.06
Amount Received	\$0.00

Don Headrick

5719

OCD

Bill Bando

CUSTOMER'S ORDER NO.		DEPT.	DATE:
Table Mesa #1 Table Mesa #19		Big #6	3/3/99
NAME: Table Mesa #8 + 8A A-Plus Well Service			
ADDRESS: Farmington, New Mexico			
CITY, STATE, ZIP			

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RTD.	PAID OUT
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4 hr	Backhoe Rent) set Anchors	45 ⁰⁰	180	00
	Fill in around Well head,			
	dig Pit (Table Mesa #1)			
3 hr	Backhoe Rent) Take up	45 ⁰⁰	135	00
	anchors & Cover Pit & Clean			
	up after P&A (Table Mesa #1)			
2 hr	Backhoe Rent) dig out	45 ⁰⁰	90	00
	around Well head Fill back			
	in around Well head after			
	Welder finished (Table Mesa #8)			
2 hr	Backhoe Rent) dig out	45 ⁰⁰	90	00
	around Well head, Fill back			
	in around Well head after			
	Welder finished (Table Mesa #8A)			
	TOTAL		495	00

#14

RECEIVED BY: [Signature]

Date: 3-5-99

Truck #: 15

Event: #1	From:	To:	Hours
Start: 0600	What: LOAD yellow 1 1/2 hose and P.O.		
	Suicide AT RIG EQUIPMENT		1
Stop: 0700	Charge to: NMOC D		
Event: #2	From: A PLUS	To: TM. WELLS	
Start: 0700	What: ROAD OUT		
			1
Stop: 0800	Charge to: NMOC D		
Event: #3	From:	To:	
Start: 0800	What: PUT 1 1/2 hose ON TM 8		2 1/2
	WELD 5" PLATE AND ATTM. POUR CONCRETE		
Stop: 10:30	Charge to: NMOC D		
Event: #4	From:	To:	
Start: 10:30	What: ROAD IN		1
Stop: 11:30	Charge to: NMOC D		
Event: #5	From:	To:	
Start: 11:30	What: WELD OUTSIDE OF TANK		1/2
Stop: 12:00	Charge to: A-PLUS		
Event: #6	From:	To:	
Start: 1200	What: Lunch went home		
	1-hour		1
Stop: 100	Charge to: Chuck Leuzzi		
Event: #7	From:	To:	
Start: 100	What: PICK UP - OIL & THROTTLE		
	CABLE FOR 105 - CLEAN OUT OLD 25		1 1/2
Stop: 2:30	Charge to:		
Event: #8	From:	To:	
Start: 2:30	What: MAKE UP 4 HOLE MARKERS		
			2
Stop: 1630	Charge to:		
Driver:	Chuck Leuzzi		(9 1/2)
Diesel:	Helper		
Oil:	NM MILES: _____ CO MILES: _____ UT MILES: _____		
Remarks:			
	NMOC D	TABLA MESA #19	
Event			
2, 3, 4	Weld plate and P.H. Marker		
	onto casing Stub		

4 1/2

#15

4 1/2 hrs