

BEDFORD INC.

P. O. BOX E
FARMINGTON, NEW MEXICO
87401

September 12, 1978

Supron Energy Corporation
P. O. Box 808
Farmington, New Mexico 87401

Invoice

For plug and abandonment of your Hunsaker #2 located in NE/4 Sec. 26,
T31N, R9W, San Juan County, New Mexico, as follows:

Rig Time

8-31-78	Move in, rig up, blow well down, pump in well to kill, pulled 181 jts. tbg.	11 hrs. @ 74.00	814.00
9-1-78	Ran baker cement retainer on 2" tbg. Set retainer @ 4945'. Dowell pumped 250 sx cement. Pulled tbg. 44 jts. plugged site.	10 hrs. @ 75.00	740.00
9-2-78	Rig up shooter. Perf 4 holes @ 3350'. Ran tbg. to 3350', spot 63 sx plub. Pull 44 jts. tbg. Squeeze, left top of cement @ 3150'	9 hrs. @ 75.00	666.00
9-5-78	Perf w/4 holes @ 2150' Spot 63 sx @ 2150' - pulled 69 jts. tbg. Squeeze 30 sx thru perfs.	10 hrs. @ 75.00	740.00
9-6-78	Perf 4 holes @ 213', spot 60 sx @ 213 & squeeze w/500 psi. Shut well in. Rig down. Remove tbg head.	9 hrs. @ 74.00	666.00

Electric Wireline Service

8-31-78	Move to loc.	2 hrs. @ 10.00	20.00
9-2-78	Perf 4 holes @ 3350'	175.00 plus 10.00/hole	215.00
9-5-78	Perf 4 holes @ 2150'	175.00 plus 10.00/hole	215.00
9-6-78	Perf 4 holes @ 213'	175.00 plus 10.00/hole	215.00

Pump Truck Service

8-31-78	Pump in well to kill	3 hrs. @ 25.00	75.00
9-2-78	Spot 63 sx plug @ 3350 & squeeze		230.00
9-5-78	Spot 63 sx plug @ 2150 & squeeze		230.00
9-6-78	Spot 60 sx plug @ 213 & squeeze		230.00

Power Tong Rental

4 days @ 85.00	340.00
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Winch Truck

9-2-78	Load & haul 63 sx cement to loc.	2 hrs. @ 25.00	50.00
9-5-78	Load & haul 63 sx cement to loc.	2 hrs. @ 25.00	50.00
9-6-78	Load & haul 60 sx cement to loc.	2 hrs. @ 25.00	50.00

Materials

186 sx portland cement @ 4.90/sx

	911.40
	<u>\$ 6,457.40</u>
Plus 3 3/4% State Tax	242.15
	<u><u>\$ 6,699.55</u></u>

SERVICE ORDER, RECEIPT,
AND INVOICE NUMBER

15-06-479

SHOW THIS NUMBER ON ALL REMITTANCES

DEPT. 76
TULSA, OKLAHOMA 74182
(REMIT TO ABOVE ADDRESS)

CUSTOMER

SALES CODE & JOB COUNT

TERMS: DUE END OF MONTH
FOLLOWING MONTH OF SALE.

CUSTOMER NUMBER 623631	DATE 1-1-78	CUSTOMER P.O. NUMBER	SHIPPED VIA Down	SERVICE FROM DOWELL LOCATION FARMINGTON	STATE NO. 30
WELL NAME AND NUMBER MILLAKI #2		LOCATION AND POOL LOC 24 31N 1W		SERVICE ORDER IMPORTANT: SEE OTHER SIDE FOR TERMS & CONDITIONS I have read, understood and agreed to the terms & conditions printed on the reverse side hereof and represent that I have full authority to accept same and sign this order.	
COUNTY, CITY (IF WITHIN CITY LIMITS) & STATE Franklin, N.H.		TYPE OF SERVICE WATER			
CUSTOMER'S NAME Supron					
ADDRESS Box 808					
CITY, STATE & ZIP CODE Franklin, N.H. 03441					
AUTHORIZED AGENT [Signature]					

SERVICE INSTRUCTIONS:

ITEM NO.	QUANTITY	UNIT	Material, Equipment and Services Used	Unit Price	AMOUNT
400001-000	200	H ₃	9/8 cement	4.95	990.00
40001-000	75	FL	1 lb po	1.95	146.25
60005-100	300	lb	fat oil 11 (E)	.15	45.00
45015-000	1500	lb	6 lb. oil	.24	360.00
47000-000	510	FL	Service charge	1.50	765.00
47015-000	437	TN	25 ml. hand g-lens [#]	.44	192.28
71000-001	35	MV	to kg + ground Jc	13.50	472.50
40036-007	1	CA	DA TO 4455002'	12.00	12.00

NOT A V

100-443887-100

SUB TOTAL

Gallons

License Fee

Gallons

License Fee

Tax on \$ 150

TOTAL

3

CNTY AND SSA NUMBER

DOWELL REPRESENTATIVE

PAYROLL INIT.

RECEIPT: THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIALS AND EQUIPMENT LISTED ABOVE WERE RECEIVED AND THE SERVICES WERE PERFORMED IN A WORKMANLIKE MANNER.

CUSTOMER	
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AUTHORIZED AGENT

[illegible][illegible]

SYSTEMS OF COASTAL DEFENSES

127 9/3 10/3 10/3 10/3 10/3
 128 9/3 10/3 10/3 10/3 10/3

(34) $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

240

□ MISS. 22

REP. J. J. COLE

WASH DC 7-20

TYPE OF WELL ☐ OIL ☐ GAS

[illegible]

