



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

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

(505) 327-4935

PAGE 1

INVOICE # 160104419

INVOICE DATE: 1-18-02

ACCOUNT # 17420

JOB # 25384

OPERATOR: ADAM STIEGELMEYER

ORDERED BY: CHARLIE PERRIN

CONTRACT # 01-521-25-174

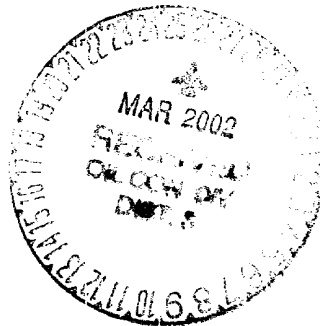
STATE OF NEW MEXICO OCD  
1000 RIO BRAZOS RD  
AZTEC, NEW MEXICO 87410

WELL CONTRACT # 01-521-25-174  
LOCATION: SAN JUAN, NEW MEXICO

UNIT #8 10-31-01 THRU 11-29-01

1/18/2002 25513

|            |                      |           |           |
|------------|----------------------|-----------|-----------|
| 1.00 EA    | TURN KEY NAVAJO P-8  | 10,183.75 | 10,183.75 |
| 1.00 EA    | TURN KEY NAVAJO P-5  | 9,790.00  | 9,790.00  |
| 1.00 EA    | TURN KEY NAVAJO P-3  | 9,613.75  | 9,613.75  |
| 1.00 EA    | TURN KEY NAVAJO P-2  | 10,134.75 | 10,134.75 |
| 1.00 EA    | TURN KEY NAVAJO P-4  | 10,058.25 | 10,058.25 |
| 1.00 EA    | TURN KEY NAVAJO P-1  | 9,803.75  | 9,803.75  |
| 34 HRS     | RIG HRS              | 180.00    | 6,120.00  |
| 4.00 EA    | PUMP CHARGE          | 150.00    | 600.00    |
| 263 SX     | CEMENT               | 10.00     | 2,630.00  |
| 4.00 EA    | <RETAINER CREDIT>    | 850.00    | -3,400.00 |
| 1.00 EA    | RENTAL STRING        | 193.95    | 193.95    |
| 1.00 EA    | WELDER               | 553.45    | 553.45    |
| 1.00 EA    | HOT TAP 5-TOTAL      | 3,842.70  | 3,842.70  |
| 1.00 EA    | HOT OIL 5-TOTAL      | 2,387.80  | 2,387.80  |
| 1.00 EA    | ELEVATORS            | 163.24    | 163.24    |
| 165.00 LBS | CALCIUM CHLORIDE     | 0.80      | 132.00    |
| 1.00 EA    | JACK HAMMER          | 147.42    | 147.42    |
|            | NON-TAXABLE SUBTOTAL |           | 72,954.81 |
|            | INVOICE TOTAL        |           | 72,954.81 |



INVOICE DATE: \_\_\_\_\_

INVOICE # \_\_\_\_\_

JOB # \_\_\_\_\_

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

WELL: Navajo P # 8  
 LEGALS: sec. 35, tnsp 32 N, rge 17 W  
 COUNTY: San Juan STATE: N.M.  
 RIG/UNIT #: 49018  
 OPERATOR: Adam Stiegelmeier  
 CODE \_\_\_\_\_

ATTN: Charlie PerrinDATE WORK STARTED: 10-31-01DATE WORK COMPLETED: 11-2-01TOTAL RIG HOURS: 21.5

101146 BID PRICE TO PLUG & ABANDON WELL;  
 BID PRICE TAXABLE AMOUNT

\$ 10,183.75  
 \$ \_\_\_\_\_

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

| CODE   | QTY    | COST  | UNITS | DESCRIPTION                         |                     |
|--------|--------|-------|-------|-------------------------------------|---------------------|
| 101205 | 7      | 180   | HOURS | RIG HOURS                           | \$ <u>1260</u>      |
| 101420 | 14     | 10.00 | SACK  | CEMENT                              | \$ <u>140.00</u> ** |
| 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 | 1      |       |       | Hot oiler ✓                         | \$ <u>442.00</u>    |
| 162535 |        |       |       | Elevators L&T ✓                     | \$ <u>163.24</u>    |
| 162535 |        |       |       | Hot tap ✓                           | \$ <u>986.39</u>    |
| 162535 |        |       |       | Welder ✓                            | \$ <u>182.69</u>    |
| 162535 | 30 LBS | 80    |       | CEC 1 2 ✓                           | \$ <u>24.00</u>     |
|        |        |       |       | "Used cement instead of Retainer" ✓ | \$ <u>(1850.00)</u> |
|        |        |       |       |                                     | \$ _____            |
|        |        |       |       |                                     | \$ _____            |
|        |        |       |       |                                     | \$ _____            |

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

\$ \_\_\_\_\_  
 \$ 11.14  
 \$ 12,532.07

\_\_\_ 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

112118

LEASE NAVAJO "P"  
WELL NUMBER #8  
STATE / COUNTY NM / SAN JUAN  
SEC. 33 T/S T-32N RANGE R-17-W  
LOG. 36°56.60N LAT. 108°36.74W

| FROM  | TO    | <input type="checkbox"/> WORKOVER 1322                                                                            | <input type="checkbox"/> COMPLETION 6235 | WELL CODE | CODE |
|-------|-------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------|------|
| 6:00  | 8:00  | TRAVEL TIME                                                                                                       |                                          |           |      |
| 8:00  | 9:30  | Road Rig, JSA/Rig up, pull 3 Rods put polish Rod back                                                             |                                          |           |      |
| 9:30  | 10:00 | Dig out cellar find broken head                                                                                   |                                          |           |      |
| 10:00 | 10:30 | Wait on Truck                                                                                                     |                                          |           |      |
| 10:30 | 11:30 | Hot oil 30 BARRELS down casing, 5 BARRELS down Tubing                                                             |                                          |           |      |
| 11:30 | 1:30  | unhook Hot oiler lay down 67 5/8 Rods, very tight coming out of hole                                              |                                          |           |      |
| 1:30  | 3:00  | CHANGE OVER to tubing Nipple down well head, Nipple up 4 1/2 flange circulating<br>Spool Bops, Rig up floor tongs |                                          |           |      |
| 3:00  | 3:30  | Trip out of hole 3 6' Subs, 1 Stand, Tubing turned to Slim hole,                                                  |                                          |           |      |
| 3:30  | 5:00  | TRAVEL TIME                                                                                                       |                                          |           |      |
|       |       |                                                                                                                   |                                          |           |      |
|       |       |                                                                                                                   |                                          |           |      |
|       |       |                                                                                                                   |                                          |           |      |

| BA/NO. | CODE   |                                      | COST | CODE   | SALES ITEMS          | QTY               | PRICE EA. | COST        | DOWN HOLE EQUIP.  |       |
|--------|--------|--------------------------------------|------|--------|----------------------|-------------------|-----------|-------------|-------------------|-------|
| 46     | 152405 | Pickup # Phone #                     |      | 142325 | S. Stripping Rubber  |                   |           |             | SIZE              | COUNT |
|        | 121945 | Rec. Stripping Head (156) Sup.       |      | 142325 | R. Stripping Rubber  |                   |           |             | TGB               |       |
|        | 121865 | Companion Flange                     |      | 142305 | 27/8 Swab Cups       |                   |           |             | Rods              |       |
| 31     | 121820 | 3000 BOP                             |      | 142305 | 2.00 Swab Cups       |                   |           |             | Rods              |       |
|        | 121825 | 5000 BOP                             |      | 142305 | Other Swab Cups      |                   |           |             | Rods              |       |
|        | 132215 | Power Rod or Tubing Tongs            |      | 142310 | Oil Saver Rubbers    |                   |           |             | Rods              |       |
|        | 121705 | 2.5 Power Swivel Use Standby         |      | 142326 | B.J. Tongs Dies      |                   |           |             | Subs              |       |
|        | 121710 | 3.5 Swivel                           |      | 142326 | Peckomatic Tong Dies |                   |           |             | Polish Rod        |       |
|        | 121605 | Pump Used Standby                    |      | 142326 | Slip Segments        |                   |           |             | Fuel Surcharge \$ |       |
|        | 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       | 7 1/2             | Rate \$   |             |                   | \$    |
|        | 132005 | 3 1/2 or 4 1/2 Elev.                 |      |        | RIG TIME Hours       |                   | Rate \$   |             |                   | \$    |
|        | 121850 | BOP Rams - Additional                |      | 111585 | TRAVEL TIME Hours    | 3 1/2             | Rate \$   |             |                   | \$    |
|        | 132245 | Rod Fishing Tools                    |      | 111575 | FLOW TIME            |                   |           |             | Accident          |       |
|        | 132246 | Paraffin Knife                       |      |        | EMPLOYEE TIME        | Hours             | S.S. NO.  |             | Y                 | N     |
|        | 132125 | Light Plant                          |      |        | Oper.                | Adam Stiegelmeier | 11        | 521-92-9489 |                   | ✓     |
|        | 121905 | T.I.W. Valve                         |      |        | DK. Man              | Freddy Arculeta   | 11        | 521-98-1860 |                   | ✓     |
|        | 121845 | Closing Unit                         |      |        | F.H.                 | Cezar Cruz        | 11        | 510-74-1165 |                   | ✓     |
|        | 132130 | H2S Equipment                        |      |        | F.H.                 | Pete Arculeta     | 11        | 524-96-2940 |                   | ✓     |
|        | 132110 | Rig Ramp                             |      |        | F.H.                 | Waco Chae         | 11        | 523-29-2271 |                   | ✓     |
|        | 111550 | Subsistence                          |      |        | F.H.                 |                   |           |             |                   | \$    |
|        | 132255 | Standing Valve                       |      |        |                      |                   |           |             |                   |       |
| ✓      | 132115 | Phone 486-2608                       |      |        |                      |                   |           |             |                   |       |
| ✓      | 162535 | Restroom 3rd Party                   |      |        |                      |                   |           |             |                   |       |
|        | 132220 | Depthometer                          |      |        |                      |                   |           |             |                   |       |
|        | 331315 | Environmental Waste Surcharge        |      |        |                      |                   |           |             |                   |       |
|        | 111510 | Supervisor                           |      |        |                      |                   |           |             |                   |       |

|                                                               |                                    |                           |
|---------------------------------------------------------------|------------------------------------|---------------------------|
| TRIP OUT <u>67 5/8 Rods</u>                                   | TRIP IN                            | TOTAL MAN HOURS <u>55</u> |
| TRIP IN                                                       | TRIP OUT                           | TRIP IN                   |
| TRIP OUT <u>2 Joints 2 3/4 tubing 136' Subs</u>               | TRIP OUT                           | TRIP OUT                  |
| TUBING SIZE                                                   | ROD SIZES                          | TOTAL FOOTAGE             |
| SAFETY & ENVIRONMENTAL TOPIC                                  | Person Conducting Meeting          |                           |
| COMMENTS:                                                     |                                    |                           |
| NEAR MISSES:                                                  |                                    |                           |
| POTENTIAL HAZARDS:                                            |                                    |                           |
| ODOMETER READING: <u>132680</u>                               | PROPANE:                           |                           |
| ROUND TRIP MILEAGE: <u>120</u>                                | RIG HIGHWAY MILEAGE:               |                           |
| WEATHER:                                                      | ROAD CONDITIONS:                   |                           |
| DAILY SAFETY CHECK LIST                                       | WALK AROUND PICKUP INSPECTION      | B.O.P.                    |
| Safety Glasses <input checked="" type="checkbox"/>            | Tires <u>OK</u>                    | Drill <u> </u>            |
| Personal Protective Equip <input checked="" type="checkbox"/> | Lights <u>OK</u>                   | Test <u> </u>             |
| Hard Hat <input checked="" type="checkbox"/>                  | Windshield <u>OK</u>               | Rig Inspection <u> </u>   |
| No Loose Fitting Clothes <input checked="" type="checkbox"/>  | Oil <u>OK</u>                      |                           |
| No Sleeveless Shirts <input checked="" type="checkbox"/>      | Check H2S Monitor <u>N/A</u>       |                           |
|                                                               | Check plug in <u>N/A</u>           |                           |
|                                                               | Make sure it is working <u>N/A</u> |                           |
|                                                               | Pull test tube <u> </u>            |                           |



112119

Key Energy Services

FOUR CORNERS  
P.O. BOX 900  
FARMINGTON, NM 87499 RIG NO. 8

DATE: 11-1-01

LEASE Navajo "P"  
WELL NUMBER #8  
STATE / COUNTY NM / SAN JUAN  
SEC. 33 T/S T-32 N RANGE R-17-W  
LOG. 36° 56' 60" N LAT. 108° 36' 74" W

| FROM  | TO    | <input type="checkbox"/> WORKOVER 1322                                       | <input type="checkbox"/> COMPLETION 6235 | WELL CODE | CODE |
|-------|-------|------------------------------------------------------------------------------|------------------------------------------|-----------|------|
| 6:00  | 8:00  | TRAVEL TIME                                                                  |                                          |           |      |
| 8:00  |       | JSA/change elevators Trip out of hole 26 STANDS tally pipe Trip in 23        |                                          |           |      |
|       | 10:00 | STANDS                                                                       |                                          |           |      |
| 10:00 | 10:30 | SAFETY HAND, JSA/for cementing                                               |                                          |           |      |
| 10:30 | 11:30 | circulate hole clean, cement balance plug 16 SACKS cement Trip out 23 STANDS |                                          |           |      |
| 11:30 | 3:00  | wait on cement plug down hole 1/2 hr trip in during wait 19 STANDS           |                                          |           |      |
| 3:00  | 3:30  | LAYDOWN Tubing 38 Joints,                                                    |                                          |           |      |
| 3:30  | 4:00  | Rig up WIRELINE purchase 310' Ho                                             |                                          |           |      |
| 4:00  | 4:30  | Heat up to casing try circulate to SURFACE, pumping out of ground,           |                                          |           |      |
| 4:30  | 5:30  | dig cellar ditch                                                             |                                          |           |      |
| 5:30  | 7:00  | Travel                                                                       |                                          |           |      |

| BA/NO. | CODE   |                                     | COST | CODE    | SALES ITEMS          | QTY   | PRICE EA.   | COST   | DOWN HOLE EQUIP.  |       |
|--------|--------|-------------------------------------|------|---------|----------------------|-------|-------------|--------|-------------------|-------|
| 48     | 152405 | Pickup # Phone #                    |      | 142325  | S. Stripping Rubber  |       |             |        | SIZE              | COUNT |
|        | 121945 | Rec. Stripping Head (156) Sup.      |      | 142325  | R. Stripping Rubber  |       |             |        | TGB               |       |
|        | 121865 | Companion Flange                    |      | 142305  | 27/8 Swab Cups       |       |             |        | Rods              |       |
| 31     | 121820 | 3000 BOP                            |      | 142305  | 2.00 Swab Cups       |       |             |        | Rods              |       |
|        | 121825 | 5000 BOP                            |      | 142305  | Other Swab Cups      |       |             |        | Rods              |       |
|        | 132215 | Power Rod or Tubing Tongs           |      | 142310  | Oil Saver Rubbers    |       |             |        | Rods              |       |
|        | 121705 | 2.5 Power Swivel Use Standby        |      | 142326  | B.J. Tongs Dies      |       |             |        | Subs              |       |
|        | 121710 | 3.5 Swivel                          |      | 142326  | Peckomatic Tong Dies |       |             |        | Polish Rod        |       |
|        | 121605 | Pump Used Standby                   |      | 142326  | Slip Segments        |       |             |        | Fuel Surcharge \$ |       |
|        | 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 1/8 3 1/2 4 1/2 |      |         |                      |       |             |        |                   |       |
|        | 132005 | LYT Elevators (134) MYT             |      |         | RIG TIME Hours       | 9 1/2 | Rate \$     |        |                   | \$    |
|        | 132005 | 3 1/2 or 4 1/2 Elev.                |      |         | RIG TIME Hours       |       | Rate \$     |        |                   | \$    |
|        | 121850 | BOP Rams - Additional               |      | 111585  | TRAVEL TIME Hours    | 3 1/2 | Rate \$     |        |                   | \$    |
|        | 132245 | Rod Fishing Tools                   |      | 111575  | FLOW TIME            |       |             |        | Accident          |       |
|        | 132246 | Paraffin Knife                      |      |         | EMPLOYEE TIME        | Hours | S.S. NO.    |        | Y                 | N     |
|        | 132125 | Light Plant                         |      | Oper.   | Adam Stiegebecker    | 13    | 521-92-9489 |        |                   |       |
|        | 121905 | T.I.W. Valve                        |      | DK. Man | Emilio Waco Ehart    | 13    | 523-29-2271 |        |                   |       |
|        | 121845 | Closing Unit                        |      | F.H.    | Cezar Cruz           | 13    | 510-74-1165 |        |                   |       |
|        | 132130 | H2S Equipment                       |      | F.H.    | Pete Arculeta        | 13    | 524-96-2940 |        |                   |       |
|        | 132110 | Rig Ramp                            |      | F.H.    |                      |       |             |        |                   | \$    |
|        | 111550 | Subsistence                         |      | F.H.    |                      |       |             |        |                   | \$    |
|        | 132255 | Standing Valve                      |      |         |                      |       |             |        |                   |       |
| ✓      | 132115 | Phone 486-2008                      |      |         |                      |       |             |        |                   |       |
| ✓      | 162535 | Restroom 3rd Party                  |      |         |                      |       |             |        |                   |       |
|        | 132220 | Depthometer                         |      |         |                      |       |             |        |                   |       |
|        | 331315 | Environmental Waste Surcharge       |      |         |                      |       |             |        |                   |       |
|        | 111510 | Supervisor                          |      |         |                      |       |             |        |                   |       |

Operators Signature Adam Stiegebecker  
Pusher Signature PH  
Accepted By \_\_\_\_\_  
A.F.E. No. \_\_\_\_\_  
TOTAL DAILY COST \$ \_\_\_\_\_

|                           |                           |                           |
|---------------------------|---------------------------|---------------------------|
| TRIP OUT <u>26 STANDS</u> | TRIP OUT <u>19 STANDS</u> | TOTAL MAN HOURS <u>52</u> |
| TRIP IN <u>23 STANDS</u>  | TRIP IN <u>19 STANDS</u>  | TRIP IN                   |
| TRIP OUT <u>23 STANDS</u> | TRIP OUT <u>38 JOINTS</u> | TRIP OUT                  |
| TUBING SIZE               | ROD SIZES                 | TOTAL FOOTAGE             |

SAFETY & ENVIRONMENTAL TOPIC  
COMMENTS:

NEAR MISSES:

POTENTIAL HAZARDS:

ODOMETER READING: \_\_\_\_\_

ROUND TRIP MILEAGE: \_\_\_\_\_

WEATHER: \_\_\_\_\_

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



P.O. BOX 900

FARMINGTON, NM 87499

RIG NO.

**DATE:**

112120

LEASE MAY 1945 'K'

WELL NUMBER 48

STATE / COUNTY NM / San Juan

SEC. 35 T/S T-37 N RANGE R-17-W

LOG.  $96^{\circ}56'33N$  LAT.  $108^{\circ}34'23W$

|                                                    |                                                               |                                 |
|----------------------------------------------------|---------------------------------------------------------------|---------------------------------|
| TRIP OUT                                           | TRIP OUT                                                      | TOTAL MAN HOURS                 |
| TRIP IN <u>8 Starts</u>                            | TRIP IN                                                       | TRIP IN                         |
| TRIP OUT <u>16 Turns</u>                           | TRIP OUT                                                      | TRIP OUT                        |
| TUBING SIZE                                        | ROD SIZES                                                     | TOTAL FOOTAGE                   |
| SAFETY & ENVIRONMENTAL TOPIC                       |                                                               | Person Conducting Meeting _____ |
| COMMENTS:                                          |                                                               |                                 |
| NEAR MISSES:                                       |                                                               |                                 |
| POTENTIAL HAZARDS:                                 |                                                               |                                 |
| ODOMETER READING: <u>132900</u>                    |                                                               | PROPANE: _____                  |
| ROUND TRIP MILEAGE: <u>120</u>                     |                                                               | RIG HIGHWAY MILEAGE: _____      |
| WEATHER:                                           |                                                               | ROAD CONDITIONS:                |
| DAILY SAFETY CHECK LIST                            |                                                               | WALK AROUND PICKUP INSPECTION   |
| Safety Glasses <input checked="" type="checkbox"/> | Personal Protective Equip <input checked="" type="checkbox"/> | Tires <u>OK</u>                 |
| Hard Hat <input checked="" type="checkbox"/>       | No Loose Fitting Clothes <input checked="" type="checkbox"/>  | Lights <u>OK</u>                |
| Steel Toe Shoe <input checked="" type="checkbox"/> | No Sleeveless Shirts <input checked="" type="checkbox"/>      | Windshield <u>OK</u>            |
|                                                    |                                                               | Oil <u>OK</u>                   |
|                                                    |                                                               | Check H2S Monitor               |
|                                                    |                                                               | Check plug in <u>W/A</u>        |
|                                                    |                                                               | Make sure it is working         |
|                                                    |                                                               | Pull test tube                  |
|                                                    |                                                               | Drill                           |
|                                                    |                                                               | Test                            |
|                                                    |                                                               | Rig Inspection                  |
|                                                    |                                                               | B.O.P.                          |







COOPER CAMERON

Invoice

COPY

Page 1

## INQUIRIES TO:

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

Invoice No. : 01976279

Invoice Date: November 08, 2001

## REMIT TO:

Cameron  
F.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/F21/91089153 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: VERBAL  
Well Ref : NAVAJO P #8  
Ship From : Farmington (NM)

Placed By: J HERRERA  
Reference: DOC FSO-131963

RIG:KEY #8

| Item | Material Number<br>Description                                                                                                  | Qty     | UN | Unit Price | Ext Amount |
|------|---------------------------------------------------------------------------------------------------------------------------------|---------|----|------------|------------|
|      |                                                                                                                                 |         |    | USD        | USD        |
| 0010 | LABOR-IT<br>FSO-131963<br>STAND BY FOR WELDER TO WELD ON COLLAR.<br>RIG UP HOT TAP & DRILL HOLE IN CASING,<br>RIG DOWN HOT TAP. | 3.50*   | HR | 42.00      | 147.00     |
| 0020 | HELPERNM<br>SERVICE TECH HELPER                                                                                                 | 3.50*   | HR | 36.00      | 126.00     |
| 0030 | MILEAGE<br>MILEAGE                                                                                                              | 102.00* | MI | 1.00       | 102.00     |
| 0040 | RENTAL<br>HOT TAP                                                                                                               | 1*      | EA | 555.00     | 555.00     |

Subtotal Invoice Amount

930.00

Subtotal Invoice Value

930.00

Continued Payment to Next Page



## Invoice

Invoice No. : 01976279  
Invoice Date: November 08, 2001

| Material Number          | Qty | UM | Unit Price<br>USD | Ext Amount<br>USD |
|--------------------------|-----|----|-------------------|-------------------|
| Item Description         |     |    |                   |                   |
| State Tax                |     |    |                   | 41.86             |
| County Tax               |     |    |                   | 3.48              |
| City Tax                 |     |    |                   | 11.05             |
| Total Invoice Amount USD |     |    |                   | 986.39            |

## Terms of Delivery:

FOB SHIPPING POINT, FREIGHT ALLOWED  
DOMESTIC PACKED  
INSURED BY BUYER

101-470-0015-1  
JH



1976279

| FIELD SERVICE ORDER                                                                                                                             |      | F50                                              |                                                                        | FIELD SERVICE ORDER NO. 131963 |                                                       |                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------------------------------------------|------------------------------------------------------------------------|--------------------------------|-------------------------------------------------------|--------------------------------------------------|
| CAM-2303-E                                                                                                                                      |      | LAND <input checked="" type="checkbox"/> OTHER   |                                                                        | DATE PREPARED 11-2-01          |                                                       |                                                  |
| SALES ORDER NO. 11-2-01                                                                                                                         |      | PURCHASE ORDER NO./CONTRACT NO.                  |                                                                        | PAGE 1 OF 1                    |                                                       |                                                  |
| F.O. DATE                                                                                                                                       |      | BILL TO                                          |                                                                        | SOLD TO                        |                                                       |                                                  |
| ORDERED BY Joe Herrera                                                                                                                          |      | RIG NAME Key Rig #8                              |                                                                        | FED. WAT.                      |                                                       |                                                  |
| WELL REFERENCE/COO. NO. NASSO P-#8                                                                                                              |      | BILL OF LADING                                   |                                                                        | CARRIER C-950                  |                                                       |                                                  |
| BILL TO Key Energy                                                                                                                              |      | SOLD TO                                          |                                                                        | SHIP TO                        |                                                       |                                                  |
| WELLHEAD                                                                                                                                        |      | SIZE                                             |                                                                        | MAKE                           |                                                       |                                                  |
| VALVE                                                                                                                                           |      | SIZE                                             |                                                                        | MODEL                          |                                                       |                                                  |
| S/M                                                                                                                                             |      | W.P.                                             |                                                                        | S/N                            |                                                       |                                                  |
| W.P.                                                                                                                                            |      | S/N                                              |                                                                        | W.P.                           |                                                       |                                                  |
| WORK PERFORMER Drove to location, w/ welder to weld on collar, rig up Hot Tap + drill 1 1/2" hole in asg. Rig dnl. hot tap, drove back to shop. |      |                                                  |                                                                        |                                |                                                       |                                                  |
| ITEM                                                                                                                                            | QTY. | DESCRIPTION                                      | PART NO.                                                               | UNIT PRICE                     | DIS-COUNT                                             |                                                  |
| 1                                                                                                                                               | 1    | Helper-Alexander Dominguez @ 82 <sup>00</sup> hr |                                                                        |                                |                                                       |                                                  |
| 2                                                                                                                                               | 1    | Hot Tap Equip                                    |                                                                        |                                |                                                       |                                                  |
|                                                                                                                                                 |      |                                                  |                                                                        |                                | 117 <sup>00</sup>                                     |                                                  |
|                                                                                                                                                 |      |                                                  |                                                                        |                                | 555 <sup>00</sup>                                     |                                                  |
| F.O.B. MANUFACTURING PLANT                                                                                                                      |      |                                                  |                                                                        |                                | TOTAL PARTS AND MATERIALS                             |                                                  |
| LABOR FROM: HR & DATE 8:00am 11-2-01 TO: HR & DATE 11:30a.m. 11-2-01                                                                            |      |                                                  |                                                                        |                                | NO. HOURS 3.5 RATE 42 <sup>00</sup> 147 <sup>00</sup> |                                                  |
| LODGING MEALS                                                                                                                                   |      |                                                  |                                                                        |                                | MILEAGE 102 * 1.00 PER MILE 102 <sup>00</sup>         |                                                  |
| FREIGHT OR MISCELLANEOUS                                                                                                                        |      |                                                  |                                                                        |                                | TOTAL CHARGES \$921 <sup>00</sup>                     |                                                  |
| PERFORMANCE REVIEW                                                                                                                              |      |                                                  | EXCEEDED EXPECTATIONS                                                  | MET EXPECTATIONS               | DID NOT MEET EXPECTATIONS                             | JOB TYPE                                         |
| Equipment Delivery to Location                                                                                                                  |      |                                                  | <input checked="" type="checkbox"/>                                    | <input type="checkbox"/>       | <input type="checkbox"/>                              | DRILLING <input type="checkbox"/>                |
| Serviceman Arrived at Location On Time                                                                                                          |      |                                                  | <input checked="" type="checkbox"/>                                    | <input type="checkbox"/>       | <input type="checkbox"/>                              | WORKOVER <input type="checkbox"/>                |
| Equipment Checked Upon Arrival                                                                                                                  |      |                                                  | <input checked="" type="checkbox"/>                                    | <input type="checkbox"/>       | <input type="checkbox"/>                              | PRODUCTION <input type="checkbox"/>              |
| Equipment Adequate and Correct for the Job                                                                                                      |      |                                                  | <input checked="" type="checkbox"/>                                    | <input type="checkbox"/>       | <input type="checkbox"/>                              | A-SECTION <input type="checkbox"/>               |
| Serviceman's Attitude                                                                                                                           |      |                                                  | <input checked="" type="checkbox"/>                                    | <input type="checkbox"/>       | <input type="checkbox"/>                              | SLIPS <input type="checkbox"/>                   |
| Serviceman's Performance                                                                                                                        |      |                                                  | <input checked="" type="checkbox"/>                                    | <input type="checkbox"/>       | <input type="checkbox"/>                              | COMPLETION <input type="checkbox"/>              |
| Service Facility Office Support                                                                                                                 |      |                                                  | <input checked="" type="checkbox"/>                                    | <input type="checkbox"/>       | <input type="checkbox"/>                              | DECOMPLETION <input checked="" type="checkbox"/> |
| Safety / Near Miss                                                                                                                              |      |                                                  | <input type="checkbox"/>                                               | <input type="checkbox"/>       | <input type="checkbox"/>                              | MULTI BOWL <input type="checkbox"/>              |
| OTHER (PLEASE LIST)                                                                                                                             |      |                                                  | <input type="checkbox"/>                                               | <input type="checkbox"/>       | <input type="checkbox"/>                              | LUBRICATOR <input type="checkbox"/>              |
|                                                                                                                                                 |      |                                                  | <input type="checkbox"/>                                               | <input type="checkbox"/>       | <input type="checkbox"/>                              | VALVE / ACT. <input type="checkbox"/>            |
|                                                                                                                                                 |      |                                                  | <input type="checkbox"/>                                               | <input type="checkbox"/>       | <input type="checkbox"/>                              | LUBRICATION <input type="checkbox"/>             |
| RIG DELAY RESULTING FROM CAMERON SERVICE OR EQUIPMENT?                                                                                          |      |                                                  | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    |                                |                                                       | MARINE <input type="checkbox"/>                  |
|                                                                                                                                                 |      |                                                  |                                                                        |                                |                                                       | CONTROLS <input type="checkbox"/>                |
| IF YES PLEASE GIVE YOUR COMMENTS:                                                                                                               |      |                                                  |                                                                        |                                |                                                       |                                                  |
|                                                                                                                                                 |      |                                                  |                                                                        |                                |                                                       |                                                  |
| CAMERON REPRESENTATIVE <i>Randy Olson</i>                                                                                                       |      |                                                  | DATE 11-2-01                                                           |                                |                                                       |                                                  |
| CUSTOMER RECEIVING REPRESENTATIVE <i>Joe Herrera</i>                                                                                            |      |                                                  | DATE 11-2-01                                                           |                                |                                                       |                                                  |
| Reviewed by District Mgr.                                                                                                                       |      |                                                  | FPR Submitted <input type="checkbox"/> YES <input type="checkbox"/> NO |                                |                                                       |                                                  |
| Signature                                                                                                                                       |      |                                                  | FPR#                                                                   |                                |                                                       |                                                  |
| Date                                                                                                                                            |      |                                                  | Date                                                                   |                                |                                                       |                                                  |

RECEIVED NOV - 7 2001

# 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 071816

Ord# 93456

P/O #

Br Acct#  
01 01875

\*\* CHARGE \*\*  
NET 30-DAYS

SHIPPED: 11/02/01  
(NAVAJO PWS KEY RIG #8)

AY 96

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KEY FOUR CORNERS  
RIG DIVISION  
PO BOX 900  
FARMINGTON NM 87499

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KEY FOUR CORNERS  
RIG DIVISION  
PO BOX 900  
FARMINGTON NM 87499

11/05/2001

19:26:02

| Part Number                                   | Qty | Unit | Part Description | Unit  | Net    | TE | Value  |
|-----------------------------------------------|-----|------|------------------|-------|--------|----|--------|
| ** FIELDWORK                                  | 1   | 1    | FIELD WORK       |       |        | Y  | 1.00   |
| *<br>WOM E47695 TDM<br>DATE IN: 11/02/01<br>* |     |      |                  |       |        |    |        |
| WELD COUPLING TO CASING                       |     |      |                  |       |        |    |        |
| WFM                                           | 4   | 4    | LABOR-FIELD WEL  | 45.00 | 45.00N |    | 180.00 |
| *<br>SHOP LABOR-FIELD WELDING                 |     |      |                  |       |        |    |        |
| ** MATERIAL                                   | 1   | 1    | MATERIAL USED    |       |        | Y  | 1.00   |
| 22 MC                                         | 1   | 1    | 7118459          | 2.76  | 2.54Y  |    | 2.54   |
| COUPLING                                      |     |      |                  |       |        |    |        |

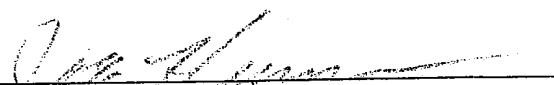
161.490.6015,1  
OH

Contract # 01-521-174

|             |            |            |                  |          |       |      |       |
|-------------|------------|------------|------------------|----------|-------|------|-------|
| Part Number | Qty        | Unit       | Part Description | Unit     | Net   | TE   | Value |
| 7           | 192.34     |            |                  |          |       | 1.15 |       |
| TOTAL UNITS | PART TOTAL | CORE TOTAL | FREIGHT          | HANDLING | OTHER | TAX  | TOTAL |

TERMS: Approved charge accounts are NET 30 days. 1 1/2% 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 



P. O. Box 1208  
Cortez, Colorado 81321

Telephone (970) 565-4882

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

DATE 11-07-01  
ORDER NO. \_\_\_\_\_  
TICKET NO. ATTACHED  
WELL NO. \_\_\_\_\_  
LEASE NAVAJO #5 & #8

JOB NO. \_\_\_\_\_ INVOICE NO. 20413

| DATE     | DESCRIPTION                | HOURS | RATE | AMOUNT    |
|----------|----------------------------|-------|------|-----------|
| 10-31-01 | SEE ATTACHED TICKET # 2618 |       |      | \$ 442.00 |
| 11-02-01 | # 2619                     |       |      | 442.00    |
|          |                            |       |      | <hr/>     |
|          |                            |       |      | \$ 884.00 |

161.490.6015-1  
9A  
Contract # 01-521-174



Telephone (970) 565-4882

P. O. Box 1208  
Cortez, Colorado 81321

No. 2618

Company Key Energy P+ A Dept.

Order No. \_\_\_\_\_

Address \_\_\_\_\_

Date 10-31-01

| LOCATION   | WELL NO. | TUB | CSG. | FLOW LINE | TEST TUB | TREAT TANK | TEMPERATURE                            |        | PRESSURE |        | BBL. | HRS. | RATE               | AMOUNT              |
|------------|----------|-----|------|-----------|----------|------------|----------------------------------------|--------|----------|--------|------|------|--------------------|---------------------|
|            |          |     |      |           |          |            | START                                  | FINISH | START    | FINISH |      |      |                    |                     |
| Navajo "P" | #8       |     | ✓    |           |          |            | 60°                                    | 180°   | 0"       | 300"   | 28   | 6    | \$70 <sup>00</sup> | \$420 <sup>00</sup> |
|            |          | ✓   |      |           |          |            | 60°                                    | 100°   | 0"       | 150"   | 7    |      |                    |                     |
|            |          |     |      |           |          |            |                                        |        |          |        |      |      |                    |                     |
|            |          |     |      |           |          |            |                                        |        |          |        |      |      |                    |                     |
|            |          |     |      |           |          |            |                                        |        |          |        |      |      |                    |                     |
| Start Time | 8:00 Am  |     |      |           |          |            | Propane — — — Gallons Used 20 @ \$1.12 |        |          |        |      |      |                    | \$22 <sup>00</sup>  |
| Stop Time  | 2:00 PM  |     |      |           |          |            | Other Charges                          |        |          |        |      |      |                    |                     |
|            |          |     |      |           |          |            | TOTAL CHARGES                          |        |          |        |      |      |                    | \$442 <sup>00</sup> |

OPERATOR  
Ernie Sanders

HELPER  
—

TRUCK NO.

30-1

Remarks: Treat well as listed above for P+ A.

Standby + Road time included.

Ordered By \_\_\_\_\_ Signed \_\_\_\_\_

*Adam Steinhilber*

*Thank You  
Very Much  
@*



Telephone (970) 565-4882

P. O. Box 1208  
Cortez, Colorado 81321

№ 2618

Company Key Energy P+ A Dept

Order No. \_\_\_\_\_

Address \_\_\_\_\_

Date 10-31-01

| LOCATION         | WELL NO.                                             | TUB | CSG. | FLOW LINE | TEST TUB | TREAT TANK | TEMPERATURE                            |        | PRESSURE |        | BBL | HRS.          | RATE             | AMOUNT            |  |
|------------------|------------------------------------------------------|-----|------|-----------|----------|------------|----------------------------------------|--------|----------|--------|-----|---------------|------------------|-------------------|--|
|                  |                                                      |     |      |           |          |            | START                                  | FINISH | START    | FINISH |     |               |                  |                   |  |
| Narrow P         | #8                                                   |     | ✓    |           |          |            | 60°                                    | 150°   | 0"       | 300"   | 28  | 6             | 70 <sup>00</sup> | 420 <sup>00</sup> |  |
|                  |                                                      | ✓   |      |           |          |            | 60°                                    | 100°   | 0"       | 150"   | 7   |               |                  |                   |  |
|                  |                                                      |     |      |           |          |            |                                        |        |          |        |     |               |                  |                   |  |
|                  |                                                      |     |      |           |          |            |                                        |        |          |        |     |               |                  |                   |  |
|                  |                                                      |     |      |           |          |            |                                        |        |          |        |     |               |                  |                   |  |
| Start Time       | 8:00 AM                                              |     |      |           |          |            | Propane — — — Gallons Used 20 @ \$1.12 |        |          |        |     |               | 22 <sup>00</sup> |                   |  |
| Stop Time        | 2:00 PM                                              |     |      |           |          |            | Other Charges                          |        |          |        |     |               |                  |                   |  |
|                  |                                                      |     |      |           |          |            |                                        |        |          |        |     | TOTAL CHARGES |                  | 442 <sup>00</sup> |  |
| OPERATOR         | Remarks: <u>Trent well as listed above for P+ A.</u> |     |      |           |          |            |                                        |        |          |        |     |               |                  |                   |  |
| HELPER           | <u>Standby &amp; Pump time included.</u>             |     |      |           |          |            |                                        |        |          |        |     |               |                  |                   |  |
| TRUCK NO.        | 30-1                                                 |     |      |           |          |            |                                        |        |          |        |     |               |                  |                   |  |
| Ordered By _____ |                                                      |     |      |           |          |            | Signed _____                           |        |          |        |     |               |                  |                   |  |

*Adam Strong*

Thank You  
Very Much  
☺

INVOICE DATE: \_\_\_\_\_

INVOICE # \_\_\_\_\_

JOB # \_\_\_\_\_

TO: State of New Mexico  
1000 Rio Brazos Rd  
Aztec N.M. 87410  
Contract #01-521-174

WELL: Nauaja P #5  
 LEGALS: sec. 35, tnsp 32 N, rge 17 W  
 COUNTY: San Juan STATE: N.M.  
 RIG/UNIT #: 49018  
 OPERATOR: A Stieglmeyer  
 CODE \_\_\_\_\_

ATTN: Charlie PerrinDATE WORK STARTED: 11-2-01DATE WORK COMPLETED: 11-12-01TOTAL RIG HOURS: 22.5

101146 BID PRICE TO PLUG & ABANDON WELL;  
 BID PRICE TAXABLE AMOUNT

\$ 9790.00  
 \$ N/A

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

| CODE   | QTY        | COST         | UNITS | DESCRIPTION       |                     |
|--------|------------|--------------|-------|-------------------|---------------------|
| 101205 | <u>8.5</u> | <u>180</u>   | HOURS | RIG HOURS         | \$ <u>1530.00</u>   |
| 101420 | <u>49</u>  | <u>10.00</u> | SACK  | CEMENT            | \$ <u>490.00</u> ** |
| 101405 | <u>1</u>   | <u>150</u>   | EACH  | PUMP CHARGE       | \$ <u>150.00</u>    |
| 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 | <u>1</u>   |              | Each  | Hot Tap ✓         | \$ <u>799.73</u>    |
| 162535 | <u>1</u>   |              | Each  | Welder ✓          | \$ <u>92.69</u>     |
| 162535 | <u>1</u>   |              | Each  | Hot oiler ✓       | \$ <u>442.00</u>    |
| 162535 | <u>30</u>  | <u>80</u>    | LBS   | Cecl ✓            | \$ <u>2400.00</u> ✓ |
|        |            |              |       |                   | \$ _____            |
|        |            |              |       |                   | \$ _____            |
|        |            |              |       |                   | \$ _____            |
|        |            |              |       |                   | \$ _____            |

**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

\$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 \$ 13,318.42

\_\_\_ COLO. RBM = 3%      \_\_\_ UTAH, RBM = 6% (LISTED FOR TAX PURPOSES ONLY, ITEMS INCLUDED IN BID PRICE)

CEMENT \_\_\_\_\_  
 MUD \_\_\_\_\_  
 CIBP \_\_\_\_\_  
 RETAINER \_\_\_\_\_  
 PERFORATIONS \_\_\_\_\_  
 DRY HOLE MARKER \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



FARMINGTON, NM 87499

RIG NO. 3

DATE: 11-2-01

LEASE NAU40002 1

WELL NUMBER *np 5*

STATE / COUNTY NM / Santa Juan

SEC. 35 T/S T-32-N RANGE R-17-4

LOG. 96°56.53 N LAT. 179°36.23 W

| DAILY SAFETY CHECK LIST                            |                                                               | WALK AROUND PICKUP INSPECTION |                                   | B.O.P.         |       |
|----------------------------------------------------|---------------------------------------------------------------|-------------------------------|-----------------------------------|----------------|-------|
| Safety Glasses <input checked="" type="checkbox"/> | Personal Protective Equip <input checked="" type="checkbox"/> | Tires <u>OK</u>               | Check H2S Monitor <u>NA</u>       | Drill          | _____ |
| Hard Hat <input checked="" type="checkbox"/>       | No Loose Fitting Clothes <input checked="" type="checkbox"/>  | Lights <u>OK</u>              | Check plug in <u>NA</u>           | Test           | _____ |
| Steel Toe Shoe <input checked="" type="checkbox"/> | No Sleeveless Shirts <input type="checkbox"/>                 | Windshield <u>OK</u>          | Make sure it is working <u>NA</u> | Rig Inspection | _____ |
|                                                    |                                                               | Oil <u>OK</u>                 | Pull test tube _____              |                |       |

san juan reproduction 525-41



FARMINGTON, NM 87499 RIG NO.

RIG NO.

8

DATE: 11-5-01

LEASE NAVAJO

WELL NUMBER 145

STATE / COUNTY NY / SAN JUAN

SEC. 35 T/S T-32-N RANGE R-17-W

LOG. 96° 56.53 N LAT. 108° 36.23 W

san juan reproduction 525-41



Key Energy Services

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

RIG NO. 8

DATE: 11-9-01

112125

LEASE NAVAJO

WELL NUMBER "P" 5"

STATE / COUNTY NM / SANTUAN

SEC. 35 T/S T-32-N RANGE R-17-W

LOG. 96° 56.53 N LAT. 108° 36.23 W

| FROM  | TO    | <input type="checkbox"/> WORKOVER 1322                                                                 | <input type="checkbox"/> COMPLETION 6235 | WELL CODE | CODE |
|-------|-------|--------------------------------------------------------------------------------------------------------|------------------------------------------|-----------|------|
| 6:00  | 8:00  | TRAVEL TIME                                                                                            |                                          |           |      |
| 8:00  | 9:00  | ISA / Hot Tap well head                                                                                |                                          |           |      |
| 9:00  | 9:30  | Trip in tag at 22" stand 1363'                                                                         |                                          |           |      |
| 9:30  | 10:30 | Pressure test didn't hold, cement 16 more sacks Balance top cement 1156<br>trip out 21 STANDS 1 single |                                          |           |      |
| 10:30 | 1:30  | wait on cement plug                                                                                    |                                          |           |      |
| 1:30  |       | Trip in Tag cement 18 STANDS 1144 pressure test Notest lay down 40                                     |                                          |           |      |
|       | 3:30  | Joints purfurate At 250' circulate to surface Run gauge in 9                                           |                                          |           |      |
| 3:30  | 4:00  | Run 3 STANDS 1 Single + Retainer                                                                       |                                          |           |      |
| 4:00  | 4:30  | Hook up to tubing string in PUMP 4B Sacks below string out pump 16 Sacks                               |                                          |           |      |
| 4:30  | 5:30  | Rick Floor up tongs Away Nipple down drops circulating Speed,                                          |                                          |           |      |
| 5:30  | 7:00  | TRAVEL TIME                                                                                            |                                          |           |      |

| BA/NO. | CODE   |                                     | COST | CODE    | SALES ITEMS          | QTY              | PRICE EA.   | COST             | DOWN HOLE EQUIP.  |       |
|--------|--------|-------------------------------------|------|---------|----------------------|------------------|-------------|------------------|-------------------|-------|
| 48     | 152405 | Pickup # Phone #                    |      | 142325  | S. Stripping Rubber  |                  |             |                  | SIZE              | COUNT |
|        | 121945 | Rec. Stripping Head (156) Sup.      |      | 142325  | R. Stripping Rubber  |                  |             |                  |                   |       |
|        | 121865 | Companion Flange                    |      | 142305  | 27/8 Swab Cups       |                  |             |                  | TGB               |       |
| 31     | 121820 | 3000 BOP                            |      | 142305  | 2.00 Swab Cups       |                  |             |                  | Rods              |       |
|        | 121825 | 5000 BOP                            |      | 142305  | Other Swab Cups      |                  |             |                  | Rods              |       |
|        | 132215 | Power Rod or Tubing Tongs           |      | 142310  | Oil Saver Rubbers    |                  |             |                  | Rods              |       |
|        | 121705 | 2.5 Power Swivel Use Standby        |      | 142326  | B.J. Tongs Dies      |                  |             |                  | Rods              |       |
|        | 121710 | 3.5 Swivel                          |      | 142326  | Peckomatic Tong Dies |                  |             |                  | Subs              |       |
|        | 121605 | Pump Used Standby                   |      | 142326  | Slip Segments        |                  |             |                  | Polish Rod        |       |
|        | 121910 | Pit                                 |      | 162506  | Pipe Dope            |                  |             | 331316           | Fuel Surcharge \$ |       |
|        | 121970 | Pipe Racks                          |      | 142315  | Wiper Rubbers        |                  |             |                  |                   |       |
|        | 132210 | Tong Heads Size                     |      |         |                      |                  |             |                  |                   |       |
|        | 132260 | Slips 1 1/4 1 1/2 2 1/8 3 1/2 4 1/2 |      |         |                      |                  |             |                  |                   |       |
|        | 132005 | LYT Elevators (134) MYT             |      |         | RIG TIME Hours       | 9 1/2            | Rate \$     |                  |                   | \$    |
|        | 132005 | 3 1/2 or 4 1/2 Elev.                |      |         | RIG TIME Hours       |                  | Rate \$     |                  |                   | \$    |
|        | 121850 | BOP Rams - Additional               |      | 111585  | TRAVEL TIME Hours    | 3 1/2            | Rate \$     |                  |                   | \$    |
|        | 132245 | Rod Fishing Tools                   |      | 111575  | FLOW TIME            |                  |             |                  | Accident          |       |
|        | 132246 | Paraffin Knife                      |      |         | EMPLOYEE TIME        | Hours            | S.S. NO.    |                  | Y                 | N     |
|        | 132125 | Light Plant                         |      | Oper.   | Adam Siegelmeier     | 13               | 521-92-9489 |                  |                   |       |
|        | 121905 | T.I.W. Valve                        |      | DK. Man | Gilbert Hernandez    | 13               | 585-57-0997 |                  |                   |       |
|        | 121845 | Closing Unit                        |      | F.H.    | Cesar Cruz           | 13               | 510-74-1165 |                  |                   |       |
|        | 132130 | H2S Equipment                       |      | F.H.    | Pete Acculeta        | 13               | 524-96-2940 |                  |                   |       |
|        | 132110 | Rig Ramp                            |      | F.H.    |                      |                  |             |                  |                   | \$    |
|        | 111550 | Subsistence                         |      | F.H.    |                      |                  |             |                  |                   | \$    |
|        | 132255 | Standing Valve                      |      |         |                      |                  |             |                  |                   |       |
| ✓      | 132115 | Phone 486-2008                      |      |         | Operators Signature  | Adam Siegelmeier |             | TOTAL DAILY COST | \$                |       |
| ✓      | 162535 | Restroom 3rd Party                  |      |         | Pusher Signature     |                  |             |                  |                   |       |
|        | 132220 | Depthometer                         |      |         | Accepted By          |                  |             |                  |                   |       |
|        | 331315 | Environmental Waste Surcharge       |      |         | A.F.E. No.           |                  |             |                  |                   |       |
|        | 111510 | Supervisor                          |      |         |                      |                  |             |                  |                   |       |

|                                                                        |                             |                               |
|------------------------------------------------------------------------|-----------------------------|-------------------------------|
| TRIP OUT 21 STAND 1 Single                                             | TRIP OUT                    | TOTAL MAN HOURS               |
| TRIP IN 22 STANDS                                                      | TRIP IN 18 STANDS           | TRIP IN 3 STAND + Single      |
| TRIP OUT                                                               | TRIP OUT lay down 40 joints | TRIP OUT 3 STAND + Single     |
| TUBING SIZE                                                            | ROD SIZES                   | TOTAL FOOTAGE                 |
| SAFETY & ENVIRONMENTAL TOPIC                                           |                             | Person Conducting Meeting     |
| COMMENTS:                                                              |                             |                               |
| NEAR MISSES: Hand Slipped <del>off</del> ON FLOOR, He got up He was OK |                             |                               |
| POTENTIAL HAZARDS:                                                     |                             |                               |
| ODOMETER READING:                                                      |                             | PROPANE:                      |
| ROUND TRIP MILEAGE:                                                    |                             | RIG HIGHWAY MILEAGE:          |
| WEATHER:                                                               |                             | ROAD CONDITIONS:              |
| DAILY SAFETY CHECK LIST                                                |                             | WALK AROUND PICKUP INSPECTION |
| Safety Glasses ✓                                                       | Personal Protective Equip ✓ | Tires ok                      |
| Hard Hat ✓                                                             | No Loose Fitting Clothes ✓  | Lights ok                     |
| Steel Toe Shoe ✓                                                       | No Sleeveless Shirts ✓      | Windshield ok                 |
|                                                                        |                             | Oil ok                        |
|                                                                        |                             | Check H2S Monitor             |
|                                                                        |                             | Check plug in                 |
|                                                                        |                             | Make sure it is working       |
|                                                                        |                             | Pull test tube                |
|                                                                        |                             | Drill                         |
|                                                                        |                             | Test                          |
|                                                                        |                             | Rig Inspection                |

san juan reproduction 525-41



FARMINGTON, NM 87499 RIG NO. 3569

LEASE NAVAJO

WELL NUMBER *p# 5*

STATE / COUNTY ~~SAN JUAN~~ / SAN JUAN

SEC. 35 T/S 32 N RANGE 17 W

LOG. LAT.

| BA/NO. | CODE   |                                      | COST | CODE    | SALES ITEMS           | QTY   | PRICE EA.   | COST             | DOWN HOLE EQUIP.  |   |          |
|--------|--------|--------------------------------------|------|---------|-----------------------|-------|-------------|------------------|-------------------|---|----------|
|        | 152405 | Pickup # Phone #                     |      | 142325  | S. Stripping Rubber   |       |             |                  | SIZE              |   | COUNT    |
|        | 121945 | Rec. Stripping Head (156) Sup.       |      | 142325  | R. Stripping Rubber   |       |             |                  | TGB               |   |          |
|        | 121865 | Companion Flange                     |      | 142305  | 27/8 Swab Cups        |       |             |                  | Rods              |   |          |
|        | 121820 | 3000 BOP                             |      | 142305  | 2.00 Swab Cups        |       |             |                  | Rods              |   |          |
|        | 121825 | 5000 BOP                             |      | 142305  | Other Swab Cups _____ |       |             |                  | Rods              |   |          |
|        | 132215 | Power Rod or Tubing Tongs            |      | 142310  | Oil Saver Rubbers     |       |             |                  | Rods              |   |          |
|        | 121705 | 2.5 Power Swivel Use Standby         |      | 142326  | B.J. Tongs Dies       |       |             |                  | Rods              |   |          |
|        | 121710 | 3.5 Swivel                           |      | 142326  | Peckomatic Tong Dies  |       |             |                  | Subs              |   |          |
|        | 121605 | Pump Used Standby                    |      | 142326  | Slip Segments         |       |             |                  | Polish Rod        |   |          |
|        | 121910 | Pit                                  |      | 162506  | Pipe Dope             |       |             | 331316           | Fuel Surcharge \$ |   |          |
|        | 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             |       |             |                  | Accident          |   |          |
|        | 132246 | Paraffin Knife                       |      |         | EMPLOYEE TIME         | Hours | S.S. NO.    |                  | Y                 | N |          |
|        | 132125 | Light Plant                          |      | Oper.   | Steve Dobis           | 11    | 585-06-0720 |                  |                   |   |          |
|        | 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                                |      |         | Operators Signature   |       |             | TOTAL DAILY COST | \$                |   |          |
|        | 162535 | Restroom 3rd Party                   |      |         | Pusher Signature      |       |             |                  |                   |   |          |
|        | 132220 | Depthometer                          |      |         | Accepted By           |       |             |                  |                   |   |          |
|        | 331315 | Environmental Waste Surcharge        |      |         | A.F.E. No.            |       |             |                  |                   |   |          |
|        | 111510 | Supervisor                           |      |         |                       |       |             |                  |                   |   |          |

|             |           |                 |
|-------------|-----------|-----------------|
| 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  
COMMENTS:

Person Conducting Meeting \_\_\_\_\_

**NEAR MISSES:**

POTENTIAL HAZARDS:

ODOMETER READING: \_\_\_\_\_

PROPANE: \_\_\_\_\_

ROUND TRIP MILEAGE: \_\_\_\_\_

**BIG HIGHWAY MILEAGE:**

WEATHER:

ROAD CONDITIONS:

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

san juan reproduction 525-41



P. O. Box 1208  
Cortez, Colorado 81321

Telephone (970) 565-4882

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

DATE 11-07-01  
ORDER NO. \_\_\_\_\_  
TICKET NO. ATTACHED  
WELL NO. \_\_\_\_\_  
LEASE NAVAJO #5 & #8

JOB NO. \_\_\_\_\_ INVOICE NO. 20413

| DATE                                                       | DESCRIPTION                | HOURS | RATE | AMOUNT    |
|------------------------------------------------------------|----------------------------|-------|------|-----------|
| 10-31-01                                                   | SEE ATTACHED TICKET # 2618 |       |      | \$ 442.00 |
| 11-02-01                                                   | # 2619                     |       |      | 442.00    |
|                                                            |                            |       |      | <hr/>     |
|                                                            |                            |       |      | \$ 884.00 |
| <p>161. H 90. 6015.1<br/>9 H<br/>Contract # 01-521-174</p> |                            |       |      |           |

**WORK ORDER ONLY**

71912<sup>E</sup> 47696  
NAY P-5

DATE IN: 11-05-01 PURCHASE ORDER NO.: \_\_\_\_\_ LOCATION: Field

CUSTOMER: Key Energy JOB OR WELL NO.: \_\_\_\_\_

RIG NO.: #8

UNIT: 0

FILLED BY: Cory

ALL LABOR AND TOOLS TO PERFORM FOLLOWING DESCRIBED WORK:

[illegible]**TOTAL LABOR \$**[illegible]**TOTAL MATERIAL \$**

ORDERED BY: Joe Herrera  
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

Inv. #

Page 1

01 071912

Ord# 72584

P/O #

Br Acct  
01 01875

\*\*\* CHARGE \*\*\*  
NET 30 DAYS

SHIPPED: 11/05/01  
(NAV P-5 RIG 88)

AT 96

S  
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D  
  
T  
O

KEY FOUR CORNERS  
RIG DIVISION  
PO BOX 900  
FARMINGTON NM 87499

S  
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P  
  
T  
O

KEY FOUR CORNERS  
RIG DIVISION  
PO BOX 900  
FARMINGTON NM 87499

11/06/2001

18:00:37

| Part Number                               | Order | Ship | E/O Description | Unit  | Net    | TE | Value |
|-------------------------------------------|-------|------|-----------------|-------|--------|----|-------|
| *** MATERIAL                              | 1     | 1    | MATERIAL USED   |       |        | Y  | .00   |
| *<br>WON E47896<br>DATE IN: 11/03/01<br>* |       |      |                 |       |        |    |       |
| WELD COUPLING ON COLLAR                   | 2     | 2    | LABOR-FIELD WEL | 48.00 | 45.00N |    | 90.00 |
| WF D                                      |       |      |                 |       |        |    |       |
| SHOP LABOR-FIELD WELDING                  | 1     | 1    | 7118457         | 2.76  | 2.547  |    | 2.56  |
| 62 HC                                     |       |      |                 |       |        |    |       |
| COUPLING                                  |       |      |                 |       |        |    |       |

161.490.6051  
94

Contract # 01-521-174

|             |            |            |         |          |       |     |       |
|-------------|------------|------------|---------|----------|-------|-----|-------|
| Tax Rate    | 0.06       |            |         |          |       |     |       |
| 4           | 92.54      |            |         |          |       | 15  |       |
| TOTAL UNITS | PART TOTAL | CORE TOTAL | FREIGHT | HANDLING | OTHER | TAX | 92.69 |

TERMS: Approved charge accounts are NET 30 days. 1 1/2% 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

Page

1

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

Invoice No. : 01977463  
Invoice Date: November 13, 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/F21/91089324 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: VERBAL  
Well Ref : NAVAJO P #5  
Ship From : Farmington (WH)

Placed By: JOE HERRERA  
Reference: DOC FSO-131974

KEY RIG #8

| Item | Material Number<br>Description                                                                                       | Qty    | UM | Unit Price<br>USD | Ext Amount<br>USD |
|------|----------------------------------------------------------------------------------------------------------------------|--------|----|-------------------|-------------------|
| 0010 | LABOR-IT<br>FSO-131974<br>DRIVE TO LOCATION, RIG UP HOT TAP &<br>DRILL 1-1/4" HOLE IN CSG FOR P & A.<br>121-710-0003 | 2.00*  | HR | 42.00             | 84.00             |
| 0020 | HELPERNM<br>SERVICE TECH HELPER                                                                                      | 2.00*  | HR | 32.00             | 64.00             |
| 0030 | MILEAGE<br>MILEAGE                                                                                                   | 51.00* | MI | 1.00              | 51.00             |
| 0040 | RENTAL<br>HOT TAP                                                                                                    | 1*     | EA | 555.00            | 555.00            |

Subtotal Invoice Amount

754.00

Subtotal Invoice Value

754.00

\* \* \*

Carried Forward to Next Page

\* \* \*



## Invoice

Invoice No. : 01977463  
Invoice Date: November 13, 2001

| Material Number          | Qty | UN | Unit Price | Ext Amount |
|--------------------------|-----|----|------------|------------|
| Item Description         |     |    | USD        | USD        |
| State Tax                |     |    |            | 33.94      |
| County Tax               |     |    |            | 2.83       |
| City Tax                 |     |    |            | 8.96       |
| Total Invoice Amount USD |     |    |            | 799.73     |

## Terms of Delivery:

FOB SHIPPING POINT, FREIGHT ALLOWED  
DOMESTIC PACKED  
INSURED BY BUYER



FIELD SERVICE ORDER NO.

131974

## FIELD SERVICE ORDER

FSO

CAM-2303-E

|                                       |                                 |                                                |                          |           |                |
|---------------------------------------|---------------------------------|------------------------------------------------|--------------------------|-----------|----------------|
| SALES ORDER NO.<br>91087324           | PURCHASE ORDER NO./CONTRACT NO. | LAND <input checked="" type="checkbox"/> OTHER | DATE PREPARED<br>11-9-01 | PAGE<br>1 | OF<br>1        |
| ORDERED BY<br>JOE HERRERA             | RIG NAME<br>Key Rig #8          | P.O. DATE                                      | BILL TO<br>#5            | SOLD TO   | SHIP TO        |
| WELL REFERENCE/OBS. NO.<br>NAGASO P#5 | W.P. NO.                        | FED. WAT.                                      | FREIGHT                  | VIA       | LOCATION<br>82 |
| BILL TO<br>KEY ENERGY                 | SOLD TO                         | CARRIER<br>W157                                | SHIP TO                  |           |                |

|          |       |       |      |                    |               |
|----------|-------|-------|------|--------------------|---------------|
| WELLHEAD | SIZE  | MAKE  | S/M  | COUNTY<br>SAN JUAN | STATE<br>N.M. |
| VALVE    | SIZES | MODEL | TRIM | S/N                | W.P.          |

WORK PERFORMED: Drove to location, rig up Hot Tap + drill 1/4" hole in CSG for P.T.A.

| ITEM | QTY. | DESCRIPTION                     | PART NO. | UNIT PRICE | DIS-COUNT | TOTAL  |
|------|------|---------------------------------|----------|------------|-----------|--------|
| 1    | 1    | Hot Tap Equip.                  |          |            |           | 555.00 |
| 2    | 1    | Helper-Robby Bigham @ 32.00/hr. |          |            |           | 64.00  |
|      |      |                                 |          |            |           |        |
|      |      |                                 |          |            |           |        |
|      |      |                                 |          |            |           |        |
|      |      |                                 |          |            |           |        |
|      |      |                                 |          |            |           |        |
|      |      |                                 |          |            |           |        |
|      |      |                                 |          |            |           |        |
|      |      |                                 |          |            |           |        |

|                            |                                      |                                    |                |               |       |
|----------------------------|--------------------------------------|------------------------------------|----------------|---------------|-------|
| F.O.B. MANUFACTURING PLANT |                                      | TOTAL PARTS AND MATERIALS          |                |               |       |
| LABOR                      | FROM: HR & DATE<br>7:00 a.m. 11-9-01 | TO: HR & DATE<br>9:00 a.m. 11-9-01 | NO. HOURS<br>2 | RATE<br>42.00 | 84.00 |
| LODGING                    | MEALS                                | MILEAGE<br>51                      | 0.1.00         | PER MILE      | 51.00 |
| FREIGHT OR MISCELLANEOUS   |                                      |                                    |                |               |       |

TOTAL CHARGES 764.00

| PERFORMANCE REVIEW                                                  | EXCEEDED EXPECTATIONS               | MET EXPECTATIONS                    | DID NOT MEET EXPECTATIONS | JOB TYPE                                       |
|---------------------------------------------------------------------|-------------------------------------|-------------------------------------|---------------------------|------------------------------------------------|
| Equipment Delivery to Location                                      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>  | DRILLING <input type="checkbox"/>              |
| Servicemen Arrived at Location On Time                              | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>  | WORKOVER <input type="checkbox"/>              |
| Equipment Checked Upon Arrival                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>  | PRODUCTION <input type="checkbox"/>            |
| Equipment Adequate and Correct for the Job                          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>  | A-SECTION <input type="checkbox"/>             |
| Servicemen's Attitude                                               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>  | SLIPS <input type="checkbox"/>                 |
| Servicemen's Performance                                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>  | COMPLETION <input type="checkbox"/>            |
| Service Facility Office Support                                     | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>  | DECOMPLETION <input type="checkbox"/>          |
| Safety / Near Miss                                                  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>  | MULTI BOWL <input type="checkbox"/>            |
| OTHER (PLEASE LIST)                                                 | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>  | LUBRICATOR <input checked="" type="checkbox"/> |
|                                                                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>  | VALVE / ACT. <input type="checkbox"/>          |
|                                                                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>  | LUBRICATION <input type="checkbox"/>           |
|                                                                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>  | MARINE <input type="checkbox"/>                |
|                                                                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>  | CONTROLS <input type="checkbox"/>              |
| RIG DELAY RESULTING FROM CAMERON SERVICE OR EQUIPMENT?              |                                     |                                     |                           |                                                |
| <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |                                     |                                     |                           |                                                |
| IF YES PLEASE GIVE YOUR COMMENTS:                                   |                                     |                                     |                           |                                                |
|                                                                     |                                     |                                     |                           |                                                |
|                                                                     |                                     |                                     |                           |                                                |
|                                                                     |                                     |                                     |                           |                                                |

|                                   |                                                                        |
|-----------------------------------|------------------------------------------------------------------------|
| CAMERON REPRESENTATIVE            | DATE<br>11-9-01                                                        |
| CUSTOMER RECEIVING REPRESENTATIVE | DATE<br>11-9-01                                                        |
| Reviewed by District Mgr.         | FPR Submitted <input type="checkbox"/> YES <input type="checkbox"/> NO |
| Signature                         | FPR#                                                                   |
| Date                              | Date                                                                   |

DATE: \_\_\_\_\_

INVOICE # \_\_\_\_\_

JOB # \_\_\_\_\_

State of New Mexico  
1000 Rio Brazos  
Aztec N.M. 87410  
Contract # 01-521-174

WELL: Navajo P 3  
 LEGALS: sec. 35, tnsp 32 N, rge 17 W  
 COUNTY: San Juan STATE: NM  
 RIG/UNIT #: 49018  
 OPERATOR: Adam Stierglmeyer  
 CODE \_\_\_\_\_

ATTN: Charlie PerrinDATE WORK STARTED: 11-12-01DATE WORK COMPLETED: 11-14-01TOTAL RIG HOURS: 13

101146 BID PRICE TO PLUG & ABANDON WELL;  
 BID PRICE TAXABLE AMOUNT

\$ 9,613.<sup>75</sup>  
 \$ \_\_\_\_\_

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

| CODE          | QTY       | COST                   | UNITS | DESCRIPTION                              |                                |
|---------------|-----------|------------------------|-------|------------------------------------------|--------------------------------|
| 101205        | <u>1</u>  | <u>180</u>             | HOURS | RIG HOURS                                | \$ <u>180</u>                  |
| 101420        | <u>43</u> | <u>10<sup>00</sup></u> | SACK  | CEMENT                                   | \$ <u>430</u> **               |
| 101405        | <u>1</u>  | <u>150</u>             | EACH  | PUMP CHARGE                              | \$ <u>150</u>                  |
| 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                                     | \$ _____ **                    |
| <u>162535</u> | _____     | _____                  | _____ | <u>Justic welder</u> ✓                   | \$ <u>92<sup>69</sup></u>      |
| <u>162535</u> | _____     | _____                  | _____ | <u>Lenron Hot Tap</u> ✓                  | \$ <u>667.<sup>14</sup></u>    |
| <u>162535</u> | _____     | _____                  | _____ | <u>T136 Rental</u>                       | \$ <u>193.<sup>95</sup></u>    |
| _____         | _____     | _____                  | _____ | <u>used Cement Instead of Retainer</u> ✓ | \$ <u>850.<sup>00</sup> 11</u> |
| _____         | _____     | _____                  | _____ | _____                                    | \$ _____                       |
| _____         | _____     | _____                  | _____ | _____                                    | \$ _____                       |
| _____         | _____     | _____                  | _____ | _____                                    | \$ _____                       |
| _____         | _____     | _____                  | _____ | _____                                    | \$ _____                       |
| _____         | _____     | _____                  | _____ | _____                                    | \$ _____                       |

**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 \$ 10,477.53

\_\_\_ COLO, RBM = 3%      \_\_\_ UTAH, RBM = 6% (LISTED FOR TAX PURPOSES ONLY, ITEMS INCLUDED IN BID PRICE)

CEMENT \_\_\_\_\_ = \_\_\_\_\_  
 MUD \_\_\_\_\_ = \_\_\_\_\_  
 CIBP \_\_\_\_\_ = \_\_\_\_\_  
 RETAINER \_\_\_\_\_ = \_\_\_\_\_  
 PERFORATIONS \_\_\_\_\_ = \_\_\_\_\_  
 DRY HOLE MARKER \_\_\_\_\_ = \_\_\_\_\_  
 \_\_\_\_\_ = \_\_\_\_\_  
 \_\_\_\_\_ = \_\_\_\_\_



COMPANY STATE NATI- OI- 24- 20  
LEASE NAVAJO  
WELL NUMBER 1P" 3  
STATE / COUNTY NM / SAN JUAN  
SEC. 35 T/S T-32-N RANGE R-17-4  
LOG. LAT.

|                                                    |                                                               |                                            |
|----------------------------------------------------|---------------------------------------------------------------|--------------------------------------------|
| 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              |
| Safety Glasses <input checked="" type="checkbox"/> | Personal Protective Equip <input checked="" type="checkbox"/> | Tires <u>OK</u>                            |
| Hard Hat <input checked="" type="checkbox"/>       | No Loose Fitting Clothes <input checked="" type="checkbox"/>  | Lights <u>OK</u>                           |
| Steel Toe Shoe <input checked="" type="checkbox"/> | No Sleeveless Shirts <input checked="" type="checkbox"/>      | Windshield <u>OK</u>                       |
|                                                    |                                                               | Oil <u>OK</u>                              |
|                                                    |                                                               | Check H2S Monitor <u>N/A</u>               |
|                                                    |                                                               | Check plug in <u>N/A</u>                   |
|                                                    |                                                               | Make sure it is working <u>N/A</u>         |
|                                                    |                                                               | Pull test tube <u>N/A</u>                  |
|                                                    |                                                               | Drill <u>                    </u>          |
|                                                    |                                                               | Test <u>                    </u>           |
|                                                    |                                                               | Rig Inspection <u>                    </u> |
|                                                    |                                                               | B.O.P. <u>                    </u>         |

san juan reproduction 525-41



RIG NO.

DATE: 11-17-61

LEASE NAVAJO

WELL NUMBER <sup>11</sup> 8" # ~~3~~ 3

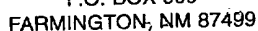
STATE / COUNTY NM 1 SAN JUAN

SEC. 35 T/S T-32-N RANGE R-17-W

LOG. 96° 56.53-N LAT. 108° 36.23-W

1 1 3 4 7 6

|                              |                           |                               |
|------------------------------|---------------------------|-------------------------------|
| 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 |
| Safety Glasses               | Personal Protective Equip | Tires                         |
| Hard Hat                     | No Loose Fitting Clothes  | Lights                        |
| Steel Toe Shoe               | No Sleeveless Shirts      | Windshield                    |
|                              |                           | Oil                           |
|                              |                           | Check H2S Monitor             |
|                              |                           | Check plug in                 |
|                              |                           | Make sure it is working       |
|                              |                           | Pull test tube                |
|                              |                           | Drill                         |
|                              |                           | Test                          |
|                              |                           | Rig Inspection                |



RIG NO. ~~11/16/87~~

RIG NO. ~~11/16/87~~

DATE: 11-13-01

LEASE NAVA-10

WELL NUMBER

STATE / COUNTY

**SEC.**

**T/S**

32

### RANGE

LOG.

LAT.

san juan reproduction 525-41

# 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 071910

Ord# 93980

P/O #

By Acct  
01 01875

At 96

11/06/2001

17:54:17

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

SHIPPED: 10/05/01  
(NAV P-3 RIG #8)

S  
O  
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T  
O

KEY FOUR CORNERS  
RIG DIVISION  
PO BOX 900  
FARMINGTON NM 87499

S  
H  
I  
P  
T  
O

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   |
| *<br>WORK E47824 TON<br>DATE IN: 11/05/01<br>* |       |      |                 |       |        |    |       |
| WELD COUPLING ON CASING                        |       |      |                 |       |        |    |       |
| WP U                                           | 2     | 2    | LABOR-FIELD WEL | 48.00 | 45.00N |    | 70.00 |
| SHOP LABOR-FEILD WELDING                       |       |      |                 |       |        |    |       |
| GB RC                                          | 1     | 1    | 7118459         | 2.76  | 2.54Y  |    | 2.54  |
| COUPLING                                       |       |      |                 |       |        |    |       |

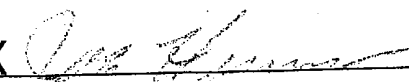
161.490.6015.1  
4#

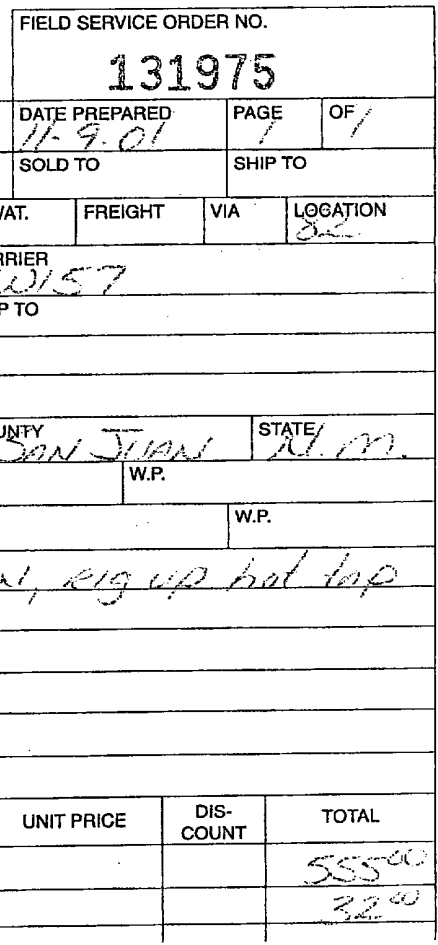
Contract # 01-521-174

|             |            |            |         |          |       |     |  |
|-------------|------------|------------|---------|----------|-------|-----|--|
| Tax Rate    | 0.00       |            |         |          |       |     |  |
| 4           | 92.54      |            |         |          |       | .15 |  |
| 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 





COOPER CAMERON

Invoice

COPY

Page

1

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

Invoice No. : 01977464  
Invoice Date: November 13, 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: FNECUS44

Sales Order: 50/F21/91089326 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: VERBAL  
Well Ref : NAVAJO F #3  
Ship From : Farmington (WN)

Placed By: JOE HERRERA  
Reference: DOC FSO-131975

RIGLESS

| Item | Material Number<br>Description                                                                       | Qty   | UN | Unit Price<br>USD | Ext Amount<br>USD |
|------|------------------------------------------------------------------------------------------------------|-------|----|-------------------|-------------------|
| 0010 | LABOR-IT<br>FSO-131975<br>DRIVE TO LOCATION, RIG UP HOT TAP &<br>DRILL 1-1/4" HOLE IN CSG FOR P & A. | 1.00* | HR | 42.00             | 42.00             |
| 0020 | HELPERNM<br>SERVICE TECH HELPER                                                                      | 1.00* | HR | 32.00             | 32.00             |
| 0040 | RENTAL<br>HOT TAP                                                                                    | 1*    | EA | 555.00            | 555.00            |

Subtotal Invoice Amount

629.00

Subtotal Invoice Value

629.00

State Tax

28.31

County Tax

2.36

City Tax

7.47

Total Invoice Amount USD

667.14

\* \* \*

Carried Forward to Next Page

\* \* \*



## Invoice

Invoice No. : 01977464  
Invoice Date: November 13, 2001

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

## Terms of Delivery:

FOB SHIPPING POINT, FREIGHT ALLOWED  
DOMESTIC PACKED  
INSURED BY BUYER



INVOICE DATE: \_\_\_\_\_

INVOICE # \_\_\_\_\_

JOB # \_\_\_\_\_

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

WELL: Navajo P#2  
 LEGALS: sec. 35, tnsp 32-N, rge 17-W  
 COUNTY: San Juan STATE: NM  
 RIG/UNIT #: 49018  
 OPERATOR: Adam Stiegelmeier  
 CODE \_\_\_\_\_

ATTN: Charlie PerrinDATE WORK STARTED: 11-14-01DATE WORK COMPLETED: 11-16-01TOTAL RIG HOURS: 21

101146 BID PRICE TO PLUG & ABANDON WELL;  
 BID PRICE TAXABLE AMOUNT

\$ 10,134.75  
 \$ \_\_\_\_\_

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

| CODE   | QTY          | COST         | UNITS | DESCRIPTION                    |                     |
|--------|--------------|--------------|-------|--------------------------------|---------------------|
| 101205 | <u>7</u>     | <u>180</u>   | HOURS | RIG HOURS                      | \$ <u>1260.00</u>   |
| 101420 | <u>39</u>    | <u>10.00</u> | SACK  | CEMENT                         | \$ <u>390.00</u> ** |
| 101405 | <u>1</u>     | <u>150</u>   | EACH  | PUMP CHARGE                    | \$ <u>150.00</u>    |
| 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 Tap ✓                      | \$ <u>667.14</u>    |
| 162535 |              |              |       | Hot oiler ✓                    | \$ <u>534.91</u>    |
| 162535 |              |              |       | Justic welder ✓                | \$ <u>92.69</u>     |
| 162535 | <u>105 #</u> | <u>.80</u>   | EA    | CACL ✓                         | \$ <u>84.00</u>     |
|        |              |              |       | "Cement instead of Retainer" ✓ | \$ <u>"850.00"</u>  |
|        |              |              |       |                                | \$ _____            |
|        |              |              |       |                                | \$ _____            |
|        |              |              |       |                                | \$ _____            |

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

\$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 \$ 12,463.49

\_\_\_ COLO. RBM = 3%      \_\_\_ UTAH, RBM = 6% (LISTED FOR TAX PURPOSES ONLY, ITEMS INCLUDED IN BID PRICE)

CEMENT \_\_\_\_\_ = \_\_\_\_\_  
 MUD \_\_\_\_\_ = \_\_\_\_\_  
 CIBP \_\_\_\_\_ = \_\_\_\_\_  
 RETAINER \_\_\_\_\_ = \_\_\_\_\_  
 PERFORATIONS \_\_\_\_\_ = \_\_\_\_\_  
 DRY HOLE MARKER \_\_\_\_\_ = \_\_\_\_\_  
 \_\_\_\_\_ = \_\_\_\_\_  
 \_\_\_\_\_ = \_\_\_\_\_

san juan reproduction 525-41



Key Energy Services

FOUR CORNERS  
P.O. BOX 900  
FARMINGTON, NM 87499 RIG NO. 8

113478

LEASE NAVAJO

WELL NUMBER "P" #2

STATE / COUNTY NM / SAN JUAN

SEC. 35 T/S T-32-N RANGE R-17-W

LOG. 36° 56.55N LAT. 108° 36.28W

| FROM  | TO    | <input type="checkbox"/> WORKOVER 1322                               | <input type="checkbox"/> COMPLETION 6235 | WELL CODE | CODE |
|-------|-------|----------------------------------------------------------------------|------------------------------------------|-----------|------|
| 6:00  | 8:00  | TRAVEL TIME                                                          |                                          |           |      |
| 8:00  | 9:00  | JSA/ Run in hole 22 Stands 1 6' Sub                                  |                                          |           |      |
| 9:00  |       | Hook up cementer. Hook up to tubing BALANCE Plug 1106' to 1313       |                                          |           |      |
|       | 10:30 | pump 16 sacks cement with 2% Kcl, Trip out of hole 22 Stands         |                                          |           |      |
| 10:30 | 1:30  | wait on cement.                                                      |                                          |           |      |
| 1:30  |       | Trip in tag at 1077 Pull 1 Stand pressure test N.Held 30 min test    |                                          |           |      |
|       |       | lay down 36 Joints perforate at 193' Hook up to casing + Braidm head |                                          |           |      |
|       |       | would circulate lay down 16 Joints Bull head 32 Sacks down           |                                          |           |      |
|       | 4:00  | casing displace 93'                                                  |                                          |           |      |
| 4:00  | 5:20  | TRAVEL TIME                                                          |                                          |           |      |
|       |       |                                                                      |                                          |           |      |
|       |       |                                                                      |                                          |           |      |
|       |       |                                                                      |                                          |           |      |

| BA/NO. | CODE   |                                      | COST                                  | CODE    | SALES ITEMS          | QTY    | PRICE EA.   | COST   | DOWN HOLE EQUIP.  |   |   |
|--------|--------|--------------------------------------|---------------------------------------|---------|----------------------|--------|-------------|--------|-------------------|---|---|
| 98     | 152405 | Pickup # Phone #                     |                                       | 142325  | S. Stripping Rubber  |        |             |        | SIZE              |   |   |
|        | 121945 | Rec. Stripping Head                  |                                       | 142325  | R. Stripping Rubber  |        |             |        | COUNT             |   |   |
|        | 121865 | Companion Flange                     |                                       | 142305  | 27/8 Swab Cups       |        |             |        | TGB               |   |   |
| 31     | 121820 | 3000 BOP                             |                                       | 142305  | 2.00 Swab Cups       |        |             |        | Rods              |   |   |
|        | 121825 | 5000 BOP                             |                                       | 142305  | Other Swab Cups      |        |             |        | Rods              |   |   |
|        | 132215 | Power Rod or Tubing Tongs            |                                       | 142310  | Oil Saver Rubbers    |        |             |        | Rods              |   |   |
|        | 121705 | 2.5 Power Swivel Use Standby         |                                       | 142326  | B.J. Tongs Dies      |        |             |        | Rods              |   |   |
|        | 121710 | 3.5 Swivel                           |                                       | 142326  | Peckomatic Tong Dies |        |             |        | Subs              |   |   |
|        | 121605 | Pump Used Standby                    |                                       | 142326  | Slip Segments        |        |             |        | Polish Rod        |   |   |
|        | 121910 | Pit                                  |                                       | 162506  | Pipe Dope            |        |             | 331316 | Fuel Surcharge \$ |   |   |
|        | 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                        |                                       |         | RIG TIME Hours       | 8      | Rate \$     |        |                   |   |   |
|        | 132005 | 3 1/2 or 4 1/2 Elev.                 |                                       |         | RIG TIME Hours       |        | Rate \$     |        |                   |   |   |
|        | 121850 | BOP Rams - Additional                |                                       | 111585  | TRAVEL TIME Hours    | 3 1/2  | Rate \$     |        |                   |   |   |
|        | 132245 | Rod Fishing Tools                    |                                       | 111575  | FLOW TIME            |        |             |        | Accident          |   |   |
|        | 132246 | Paraffin Knife                       |                                       |         | EMPLOYEE TIME        | Hours  | S.S. NO.    |        | Y                 | N |   |
|        | 132125 | Light Plant                          |                                       | Oper.   | Adam Stiegelmeier    | 11 1/2 | 521-92-9489 |        |                   |   | ✓ |
|        | 121905 | T.I.W. Valve                         |                                       | DK. Man | Freddy Arculeta      | 11 1/2 | 521-98-1860 |        |                   |   | ✓ |
|        | 121845 | Closing Unit                         |                                       | F.H.    | Cezar Cruz           | 11 1/2 | 510-74-1165 |        |                   |   | ✓ |
|        | 132130 | H2S Equipment                        |                                       | F.H.    | Pete Arculeta        | 11 1/2 | 524-96-2940 |        |                   |   | ✓ |
|        | 132110 | Rig Ramp                             |                                       | F.H.    |                      |        |             |        |                   |   |   |
|        | 111550 | Subsistence                          |                                       | F.H.    |                      |        |             |        |                   |   |   |
|        | 132255 | Standing Valve                       |                                       |         |                      |        |             |        |                   |   |   |
| ✓      | 132115 | Phone 486-2008                       |                                       |         |                      |        |             |        |                   |   |   |
| ✓      | 162535 | Restroom                             |                                       |         |                      |        |             |        |                   |   |   |
|        | 132220 | Depthometer                          |                                       |         |                      |        |             |        |                   |   |   |
|        | 331315 | Environmental Waste Surcharge        |                                       |         |                      |        |             |        |                   |   |   |
|        | 111510 | Supervisor                           |                                       |         |                      |        |             |        |                   |   |   |
|        |        |                                      | TOTAL DAILY COST \$                   |         |                      |        |             |        |                   |   |   |
|        |        |                                      | Operators Signature Adam Stiegelmeier |         |                      |        |             |        |                   |   |   |
|        |        |                                      | Pusher Signature JH                   |         |                      |        |             |        |                   |   |   |
|        |        |                                      | Accepted By                           |         |                      |        |             |        |                   |   |   |
|        |        |                                      | A.F.E. No.                            |         |                      |        |             |        |                   |   |   |

|                    |                    |                    |
|--------------------|--------------------|--------------------|
| TRIP OUT 18        | TRIP OUT 22        | TOTAL MAN HOURS 46 |
| TRIP IN 22 Stands  | TRIP IN            | TRIP IN            |
| TRIP OUT 36 Joints | TRIP OUT 16 Joints | TRIP OUT           |
| TUBING SIZE        | ROD SIZES          | TOTAL FOOTAGE      |

|                              |                           |
|------------------------------|---------------------------|
| SAFETY & ENVIRONMENTAL TOPIC | Person Conducting Meeting |
| COMMENTS:                    |                           |

|                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------|
| NEAR MISSES: While rigging down Floor, hand WAS hammering on handrail to get it out came out and just about Pul other hand off the floor. |
| POTENTIAL HAZARDS:                                                                                                                        |

|                          |                      |
|--------------------------|----------------------|
| ODOMETER READING: 135097 | PROPANE:             |
| ROUND TRIP MILEAGE: 120  | 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       |    | Drill          |
| Hard Hat                | ✓ | No Loose Fitting Clothes  | ✓                             | Lights     | OK | Check plug in           | NA | 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.

DA

113326

LEASE NAUAIN P

WELL NUMBER 112" #2

STATE / COUNTY NM / SAN JUAN

SEC. 35 T/S 32 ✓ RANGE 17W

| LOG. | LAT. |
|------|------|
|------|------|

[illegible]

| BA/NO. | CODE   | COST                                 | CODE                | SALES ITEMS          | QTY               | PRICE EA.   | COST   | DOWN HOLE EQUIP.  |    |
|--------|--------|--------------------------------------|---------------------|----------------------|-------------------|-------------|--------|-------------------|----|
| 48     | 152405 | Pickup # Phone #                     | 142325              | S. Stripping Rubber  |                   |             |        | SIZE              |    |
|        | 121945 | Rec. Stripping Head                  | 142325              | R. Stripping Rubber  |                   |             |        | COUNT             |    |
|        | 121855 | Companion Flange                     | 142305              | 27/8 Swab Cups       |                   |             |        | TGB               |    |
| 31     | 121820 | 3000 BOP                             | 142305              | 2.00 Swab Cups       |                   |             |        | Rods              |    |
|        | 121825 | 5000 BOP                             | 142305              | Other Swab Cups      |                   |             |        | Rods              |    |
|        | 132215 | Power Rod or Tubing Tongs            | 142310              | Oil Saver Rubbers    |                   |             |        | Rods              |    |
|        | 121705 | 2.5 Power Swivel Use Standby         | 142326              | B.J. Tongs Dies      |                   |             |        | Rods              |    |
|        | 121710 | 3.5 Swivel                           | 142326              | Peckomatic Tong Dies |                   |             |        | Subs              |    |
|        | 121605 | Pump Used Standby                    | 142326              | Slip Segments        |                   |             |        | Polish Rod        |    |
|        | 121910 | Pit                                  | 162506              | Pipe Dope            |                   |             | 331316 | Fuel Surcharge \$ |    |
|        | 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                        |                     | RIG TIME Hours       | 7                 | Rate \$     |        |                   | \$ |
|        | 132005 | 3 1/2 or 4 1/2 Elev.                 |                     | RIG TIME Hours       |                   | Rate \$     |        |                   | \$ |
|        | 121850 | BOP Rams - Additional                | 111585              | TRAVEL TIME Hours    | 2                 | Rate \$     |        |                   | \$ |
|        | 132245 | Rod Fishing Tools                    | 111575              | FLOW TIME            |                   |             |        | Accident          |    |
|        | 132246 | Paraffin Knife                       |                     | EMPLOYEE TIME        | Hours             | S.S. NO.    |        | Y                 | N  |
|        | 132125 | Light Plant                          | Oper.               | Adam Stiegelmeier    | 9                 | 521-92-9489 |        |                   | ✓  |
|        | 121905 | T.I.W. Valve                         | OK. Man             | Freddy Arculeta      | 9                 | 521-98-1860 |        |                   | ✓  |
|        | 121845 | Closing Unit                         | F.H.                | Pete Arculeta        | 9                 | 524-96-2940 |        |                   | ✓  |
|        | 132130 | H2S Equipment                        | F.H.                | Greg Wright          | 9                 | 601-10-2656 |        |                   | ✓  |
|        | 132110 | Rig Ramp                             | F.H.                |                      |                   |             |        |                   | \$ |
|        | 111550 | Subsistence                          | F.H.                |                      |                   |             |        |                   | \$ |
|        | 132255 | Standing Valve                       |                     |                      |                   |             |        |                   |    |
|        | 132115 | Phone                                |                     |                      |                   |             |        |                   |    |
|        | 162535 | Restroom                             |                     |                      |                   |             |        |                   |    |
|        | 132220 | Depthometer                          |                     |                      |                   |             |        |                   |    |
|        | 331315 | Environmental Waste Surcharge        |                     |                      |                   |             |        |                   |    |
|        | 111510 | Supervisor                           |                     |                      |                   |             |        |                   |    |
|        |        |                                      | TOTAL DAILY COST    |                      | \$                |             |        |                   |    |
|        |        |                                      | Operators Signature |                      | Adam Stiegelmeier |             |        |                   |    |
|        |        |                                      | Pusher Signature    |                      | JH                |             |        |                   |    |
|        |        |                                      | Accepted By         |                      | cd                |             |        |                   |    |
|        |        |                                      | A.F.E. No.          |                      |                   |             |        |                   |    |

|             |   |        |           |   |                 |
|-------------|---|--------|-----------|---|-----------------|
| TRIP OUT    | 2 | 26.445 | TRIP OUT  | 2 | TOTAL MAN HOURS |
| TRIP IN     | 2 |        | TRIP IN   | 2 | TRIP IN         |
| TRIP OUT    |   |        | TRIP OUT  |   | TRIP OUT        |
| TUBING SIZE |   |        | ROD SIZES |   | TOTAL FOOTAGE   |

**SAFETY & ENVIRONMENTAL TOPIC**

COMMENTS:

**NEAR MISSES:**

POTENTIAL HAZARDS:

ODOMETER READING:

ROUND TRIP MILEAGE:

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

## Lights

## Windshield

Oil

**PROPANE:**

RIG HIGHWAY MILEAGE:

ROAD CONDITIONS:

**Check H2S Monitor**

Check plug in

**Make sure it is working**

### Pull test tube

B.O.P.

### Drift

## Test

### Rig Inspection

san juan reproduction 525-41





110270

LEASE NAVAJO  
WELL NUMBER P # 2  
STATE / COUNTY N.M. SAN JUAN  
SEC. 35 T/S 32 N RANGE 12 W  
LOG. \_\_\_\_\_ LAT. \_\_\_\_\_

Key Energy Services

FOUR CORNERS  
P.O. BOX 900  
FARMINGTON, NM 87499 RIG NO. 3569 DATE: 11-15-01

| FROM  | TO    | <input type="checkbox"/> WORKOVER 1322           | <input type="checkbox"/> COMPLETION 6235 | WELL CODE | CODE |
|-------|-------|--------------------------------------------------|------------------------------------------|-----------|------|
| 6:00  | 7:00  | Ride to Rig with crew                            |                                          |           |      |
| 8:00  | 10:00 | Spot cement pumpin a top off with cement         |                                          |           |      |
| 10:00 | 3:00  | Work Around Rig Help with wireline a cement pump |                                          |           |      |
| 3:00  | 4:00  | Drive water truck to ship rock,                  |                                          |           |      |
| 4:00  | 5:30  | Ride to yard with crew                           |                                          |           |      |
|       |       |                                                  |                                          |           |      |
|       |       |                                                  |                                          |           |      |
|       |       |                                                  |                                          |           |      |
|       |       |                                                  |                                          |           |      |
|       |       | 1 <sup>hr</sup> water truck                      |                                          |           |      |
|       |       |                                                  |                                          |           |      |
|       |       |                                                  |                                          |           |      |
|       |       |                                                  |                                          |           |      |

| BA/NO. | CODE |                                      | COST | CODE    | SALES ITEMS          | QTY         | PRICE EA.   | COST             | DOWN HOLE EQUIP.  |   |
|--------|------|--------------------------------------|------|---------|----------------------|-------------|-------------|------------------|-------------------|---|
|        | 099  | Pickup # Phone #                     |      | 190     | S. Stripping Rubber  |             |             |                  | SIZE              |   |
|        | 155  | Rec. Stripping Head (156) Sup.       |      | 191     | R. Stripping Rubber  |             |             |                  | COUNT             |   |
|        | 128  | Companion Flange                     |      | 192     | 27/8 Swab Cups       |             |             |                  | TGB               |   |
|        | 118  | BOP                                  |      | 193     | 2.00 Swab Cups       |             |             |                  | Rods              |   |
|        | 120  | 5000 BOP                             |      |         | Other Swab Cups      |             |             |                  | Rods              |   |
|        | 143  | Power Rod or Tubing Tongs            |      | 194     | Oil Saver Rubbers    |             |             |                  | Rods              |   |
|        | 115  | Power Swivel Use Standby             |      | 195     | B.J. Tongs Dies      |             |             |                  | Rods              |   |
|        | 145  | Pump Used Standby                    |      | 196     | Peckomatic Tong Dies |             |             |                  | Subs              |   |
|        | 151  | Pit                                  |      | 197     | Slip Segments        |             |             |                  | Polish Rod        |   |
|        | 126  | Pipe Racks                           |      | 198     | Pipe Dope            |             |             |                  | Fuel Surcharge \$ |   |
|        | 144  | Tong Heads Size                      |      | 212     | Wiper Rubbers        |             |             |                  |                   |   |
|        | 130  | Depthometer                          |      |         |                      |             |             |                  |                   |   |
|        | 133  | LYT Elevators (134) MYT              |      |         |                      |             |             |                  |                   |   |
|        | 135  | 3 1/2 or 4 1/2 Elev.                 |      |         | RIG TIME Hours       | 8           | Rate \$     |                  | \$                |   |
|        | 124  | BOP Rams - Additional                |      |         | RIG TIME Hours       |             | Rate \$     |                  | \$                |   |
|        | 153  | Rod Fishing Tools                    |      |         | TRAVEL TIME Hours    | 3 1/2       | Rate \$     |                  | \$                |   |
|        | 140  | Paraffin Knife                       |      |         |                      |             |             |                  | Accident          |   |
|        | 137  | Light Plant                          |      |         | EMPLOYEE TIME        | Hours       | S.S. NO.    |                  | Y                 | N |
|        | 131  | T.I.W. Valve                         |      | Oper.   | Steve Dabbs          | 11 1/2      | 595-06-0220 |                  |                   |   |
|        | 119  | Closing Unit                         |      | DK. Man |                      |             |             |                  |                   |   |
|        | 110  | H2S Equipment                        |      | F.H.    |                      |             |             |                  |                   |   |
|        | 204  | Rig Ramp                             |      | F.H.    |                      |             |             |                  |                   |   |
|        | 211  | Subsistence                          |      | F.H.    |                      |             |             |                  | \$                |   |
|        | 160  | Standing Valve                       |      | F.H.    |                      |             |             |                  | \$                |   |
|        | 187  | Phone                                |      |         |                      |             |             |                  |                   |   |
|        | 188  | Restroom                             |      |         |                      |             |             |                  |                   |   |
|        | 154  | Slips 1 1/4 1 1/2 2 1/16 3 1/2 4 1/2 |      |         | Operators Signature  | Steve Dabbs |             | TOTAL DAILY COST | \$                |   |
|        | 116  | 3.5 Swivel                           |      |         | Pusher Signature     |             |             |                  |                   |   |
|        | 041  | Environmental Waste Surcharge        |      |         | Accepted By          |             |             |                  |                   |   |
|        | 107  | Supervisor                           |      |         | 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                 |                                                    | B.O.P.                    |
| Safety Glasses <input type="checkbox"/> | Personal Protective Equip <input type="checkbox"/> | Drill _____               |
| Hard Hat <input type="checkbox"/>       | No Loose Fitting Clothes <input type="checkbox"/>  | Test _____                |
| Steel Toe Shoe <input type="checkbox"/> | No Sleeveless Shirts <input type="checkbox"/>      | Rig Inspection _____      |
| WALK AROUND PICKUP INSPECTION           |                                                    |                           |
| Tires _____                             | Check H2S Monitor _____                            |                           |
| Lights _____                            | Check plug in _____                                |                           |
| Windshield _____                        | Make sure it is working _____                      |                           |
| Oil _____                               | Pull test tube _____                               |                           |



COOPER CAMERON

Invoice

COPY

Page

1

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

Invoice No. : 01977465  
Invoice Date: November 13, 2001

RENIT 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/F21/91089328 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: VERBAL  
Well Ref : NAVAJO P #2  
Ship From : Farmington (WN)

Placed By: JOE HERRERA  
Reference: DOC FSO-131901

RIGLESS

| Item | Material Number<br>Description                                                                                                | Qty   | UM | Unit Price<br>USD | Ext Amount<br>USD |
|------|-------------------------------------------------------------------------------------------------------------------------------|-------|----|-------------------|-------------------|
| 0010 | LABOR-IT<br>FSO-131901<br>DRIVE TO LOCATION, RIG UP HOT TAP &<br>DRILL 1-1/4" HOLE IN CSG FOR P & A.<br><i>121.470.6015.1</i> | 1.00* | HR | 42.00             | 42.00             |
| 0020 | HELPERNM<br>SERVICE TECH HELPER<br><i>9H</i>                                                                                  | 1.00* | HR | 32.00             | 32.00             |
| 0040 | RENTAL<br>HOT TAP<br><i>7386</i>                                                                                              | 1*    | EA | 555.00            | 555.00            |

Subtotal Invoice Amount

629.00

Subtotal Invoice Value

629.00

State Tax

28.31

County Tax

2.36

City Tax

7.47

Total Invoice Amount USD

667.14

FIELD SERVICE ORDER NO.

131901

## FIELD SERVICE ORDER

FSD

[illegible]

# 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

Inv. # Page 1

01 071908

Ord# 93577

P/O #

Br Acct

01 01375

AT 96

11/06/2001

17:51:14

\* \* C H A R G E \* \*

NET 30 DAYS

SHIPPED: 10/05/01

(NAV P-2 RIG #8)

S  
O  
L  
D  
T  
O

KEY FOUR CORNERS

RIG DIVISION

PO BOX 900

FARMINGTON NM

87499

S  
H  
I  
P  
T  
O

KEY FOUR CORNERS

RIG DIVISION

PO BOX 900

FARMINGTON NM

87499

| Part Number                  | Order | Ship | D/O Description | Unit  | Net    | TE | Value |
|------------------------------|-------|------|-----------------|-------|--------|----|-------|
| ** FIELDWORK                 | 1     | 1    | FIELD WORK      |       |        | Y  | .00   |
| *<br>NON E47800              | TOM   |      |                 |       |        |    |       |
| DATE IN: 11/05/01            |       |      |                 |       |        |    |       |
| *<br>WELD COUPLING ON CASING |       |      |                 |       |        |    |       |
| WF W                         | 2     | 2    | LABOR-FIELD WEL | 43.00 | 43.00N |    | 90.00 |
| SHOP LABOR-FIELD WELDING     |       |      |                 |       |        |    |       |
| 62 MC                        | 1     | 1    | 7116459         | 2.76  | 2.54Y  |    | 2.54  |
| COUPLING                     |       |      |                 |       |        |    |       |

161.490.6015.1  
9H

Contract # 01-521-174

|             |            |            |         |          |       |     |  |
|-------------|------------|------------|---------|----------|-------|-----|--|
| Tax Rate    | 3.00       |            |         |          |       |     |  |
|             | 93.54      |            |         |          |       | .15 |  |
| TOTAL UNITS | PART TOTAL | CORE TOTAL | FREIGHT | HANDLING | OTHER | TAX |  |

TERMS: Approved charge accounts are NET 30 days. 1 1/2% 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]*

# 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:  
56834

Invoice Date:  
Nov 20, 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         | 68351                   | Net 30 Days   |          |
|             |                         | Service Date  | Due Date |
|             |                         | 11/14/01      | 12/20/01 |

| Quantity | Description     | Unit Price | Extension |
|----------|-----------------|------------|-----------|
|          | NAVAJO P #2     |            |           |
| 6.00     | HOT OIL TUBING  | 78.00      | 468.00    |
|          | HOT OIL UNIT    |            |           |
| 50.00    | PROPANE PER GAL | 0.80       | 40.00     |

|              |               |
|--------------|---------------|
| Taxable      | 468.00        |
| Non Taxable  | 40.00         |
| Sales Tax    | 26.91         |
| <b>TOTAL</b> | <b>534.91</b> |

THANK YOU. WE APPRECIATE YOUR BUSINESS

PHONE: (505) 325-1666

FAX: (505) 327-0336

**MO-TE, INC.**

P.O. Box 223

Farmington, New Mexico 87499

68351

Company

KEY ENERGY

Order No. \_\_\_\_\_

Address \_\_\_\_\_

Date

11/14/01

| LEASE    | WELL NO. | TUB. | CSG. | FLOW LINE | TEST TUB. | TREAT TANK | TEMPERATURE                |        | PRESSURE |        | BBL. | HRS. | RATE | AMOUNT            |
|----------|----------|------|------|-----------|-----------|------------|----------------------------|--------|----------|--------|------|------|------|-------------------|
|          |          |      |      |           |           |            | START                      | FINISH | START    | FINISH |      |      |      |                   |
| NAVAJO P | 2        | -    |      |           |           |            | 55                         | 290    |          |        | 30   | 6    | 7800 | 468 <sup>02</sup> |
|          |          |      |      |           |           |            |                            |        |          |        |      |      |      | 26 <sup>91</sup>  |
|          |          |      |      |           |           |            |                            |        | NM Tax   |        |      |      |      | 40 <sup>0</sup>   |
| Reg # 8  |          |      |      |           |           | 50         | Gals propane @ .80 per Gal |        |          |        |      |      |      | 534 <sup>9</sup>  |
|          |          |      |      |           |           |            |                            |        |          |        |      |      |      |                   |
|          |          |      |      |           |           |            |                            |        |          |        |      |      |      |                   |
|          |          |      |      |           |           |            |                            |        |          |        |      |      |      |                   |
|          |          |      |      |           |           |            |                            |        |          |        |      |      |      |                   |
|          |          |      |      |           |           |            |                            |        |          |        |      |      |      |                   |
|          |          |      |      |           |           |            |                            |        |          |        |      |      |      |                   |

OPERATOR

Andy

HELPER

Remarks: \_\_\_\_\_

TRUCK NO.

123

Ordered By \_\_\_\_\_

Signed \_\_\_\_\_

FORM 219-5

INVOICE DATE: \_\_\_\_\_

INVOICE # \_\_\_\_\_

JOB # \_\_\_\_\_

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

WELL: Navajo P #  
 LEGALS: sec. 35, tnsp 32W, rge 17W  
 COUNTY: San Juan STATE: N.M.  
 RIG/UNIT #: 49018  
 OPERATOR: Adam Stieglmeier  
 CODE \_\_\_\_\_

ATTN: Charlie Perrin

DATE WORK STARTED: 11-16-01  
 DATE WORK COMPLETED: 11-21-01

TOTAL RIG HOURS: 15.5

101146

BID PRICE TO PLUG & ABANDON WELL;  
 BID PRICE TAXABLE AMOUNT

\$ 10,058.25  
 \$ \_\_\_\_\_

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

| CODE   | QTY | COST  | UNITS | DESCRIPTION       |                     |
|--------|-----|-------|-------|-------------------|---------------------|
| 101205 | 1   | 180   | HOURS | RIG HOURS         | \$ <u>180.00</u>    |
| 101420 | 10  | 10.00 | SACK  | CEMENT            | \$ <u>100.00</u> ** |
| 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 | 1   |       | Each  | Justic welder ✓   | \$ <u>92.69</u>     |
| 162535 | 1   |       | Each  | Cameron Hot Tap ✓ | \$ <u>722.30</u>    |
| 162535 | 1   |       | Each  | Hot oiler ✓       | \$ <u>355.50</u>    |
|        |     |       |       |                   | \$ _____            |
|        |     |       |       |                   | \$ _____            |
|        |     |       |       |                   | \$ _____            |
|        |     |       |       |                   | \$ _____            |
|        |     |       |       |                   | \$ _____            |
|        |     |       |       |                   | \$ _____            |
|        |     |       |       |                   | \$ _____            |
|        |     |       |       |                   | \$ _____            |
|        |     |       |       |                   | \$ _____            |

## 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  
 TAX

TOTAL

\$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 \$ 11,508.74

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

CEMENT \_\_\_\_\_  
 MUD \_\_\_\_\_  
 CIBP \_\_\_\_\_  
 RETAINER \_\_\_\_\_  
 PERFORATIONS \_\_\_\_\_  
 DRY HOLE MARKER \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_





P.O. BOX 900

FARMINGTON, NM 87499 RIG NO.

LEASE **NAVAJO**

WELL NUMBER "P" #4

STATE / COUNTY Nm / SAN JUAN

| SEC. | T/S | RANGE |
|------|-----|-------|
|------|-----|-------|

LOG. 36° 56.55' N LAT. 108° 36.28' W

| BA/NO. | CODE   |                                     | COST |         | SALES ITEMS          | QTY   | PRICE EA.   | COST   | DOWN HOLE EQUIP.  |   |       |
|--------|--------|-------------------------------------|------|---------|----------------------|-------|-------------|--------|-------------------|---|-------|
| 48     | 152405 | Pickup # Phone #                    |      | 142325  | S. Stripping Rubber  |       |             |        | SIZE              |   | COUNT |
|        | 121945 | Rec. Stripping Head                 |      | 142325  | R. Stripping Rubber  |       |             |        | TGB               |   |       |
|        | 121865 | Companion Flange                    |      | 142305  | 27/8 Swab Cups       |       |             |        | Rods              |   |       |
|        | 121820 | 3000 BOP                            |      | 142305  | 2.00 Swab Cups       |       |             |        | Rods              |   |       |
|        | 121825 | 5000 BOP                            |      | 142305  | Other Swab Cups      |       |             |        | Rods              |   |       |
|        | 132215 | Power Rod or Tubing Tongs           |      | 142310  | Oil Saver Rubbers    |       |             |        | Rods              |   |       |
|        | 121705 | 2.5 Power Swivel Use Standby        |      | 142326  | B.J. Tongs Dies      |       |             |        | Subs              |   |       |
|        | 121710 | 3.5 Swivel                          |      | 142326  | Peckomatic Tong Dies |       |             |        | Polish Rod        |   |       |
|        | 121605 | Pump Used Standby                   |      | 142326  | Slip Segments        |       |             |        | Fuel Surcharge \$ |   |       |
|        | 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 1/8 3 1/2 4 1/2 |      |         |                      |       |             |        |                   |   |       |
|        | 132005 | LYT Elevators                       |      |         | RIG TIME Hours       | 6 1/2 | Rate \$     |        |                   |   | \$    |
|        | 132005 | 3 1/2 or 4 1/2 Elev.                |      |         | RIG TIME Hours       |       | Rate \$     |        |                   |   | \$    |
|        | 121850 | BOP Rams - Additional               |      | 111585  | TRAVEL TIME Hours    | 3 1/2 | Rate \$     |        |                   |   | \$    |
|        | 132245 | Rod Fishing Tools                   |      | 111575  | FLOW TIME            |       |             |        | Accident          |   |       |
|        | 132246 | Paraffin Knife                      |      |         | EMPLOYEE TIME        | Hours | S.S. NO.    |        | Y                 | N |       |
|        | 132125 | Light Plant                         |      | Oper.   | Adam Stieglmeyer     | 10    | 521-92-5489 |        |                   |   | ✓     |
|        | 121905 | T.I.W. Valve                        |      | DK. Man | Pete Aronkita        | 10    | 534-96-2940 |        |                   |   | ✓     |
|        | 121845 | Closing Unit                        |      | F.H.    | greg wight           | 10    | 601-10-2656 |        |                   |   | ✓     |
|        | 132130 | H2S Equipment                       |      | F.H.    | Wange Valenzuela     | 10    | 525 67 9228 |        |                   |   | ✓     |
|        | 132110 | Rig Ramp                            |      | F.H.    |                      |       |             |        |                   |   | \$    |
|        | 111550 | Subsistence                         |      | F.H.    |                      |       |             |        |                   |   | \$    |
|        | 132255 | Standing Valve                      |      |         |                      |       |             |        |                   |   |       |
| ✓      | 132115 | Phone 486-2008                      |      |         |                      |       |             |        |                   |   |       |
| ✓      | 162535 | Restroom                            |      |         |                      |       |             |        |                   |   |       |
|        | 132220 | Depthometer                         |      |         |                      |       |             |        |                   |   |       |
|        | 331315 | Environmental Waste Surcharge       |      |         |                      |       |             |        |                   |   |       |
|        | 111510 | Supervisor                          |      |         |                      |       |             |        |                   |   |       |

Operators Signature Adam Stieglmeyer

Pusher Signature \_\_\_\_\_

Accepted By \_\_\_\_\_

A.F.E. No. \_\_\_\_\_

TOTAL DAILY COST \$ 94

|                                                    |                                                               |                                                             |
|----------------------------------------------------|---------------------------------------------------------------|-------------------------------------------------------------|
| 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: 105280                           |                                                               | PROPANE: _____                                              |
| ROUND TRIP MILEAGE: 106                            |                                                               | RIG HIGHWAY MILEAGE: _____                                  |
| WEATHER:                                           |                                                               | ROAD CONDITIONS:                                            |
| DAILY SAFETY CHECK LIST                            |                                                               | WALK AROUND PICKUP INSPECTION                               |
| Safety Glasses <input checked="" type="checkbox"/> | Personal Protective Equip <input checked="" type="checkbox"/> | Tires <input checked="" type="checkbox"/>                   |
| Hard Hat <input checked="" type="checkbox"/>       | No Loose Fitting Clothes <input checked="" type="checkbox"/>  | Lights <input checked="" type="checkbox"/>                  |
| Steel Toe Shoe <input checked="" type="checkbox"/> | No Sleeveless Shirts <input checked="" type="checkbox"/>      | Windshield <input checked="" type="checkbox"/>              |
|                                                    |                                                               | Oil <input checked="" type="checkbox"/>                     |
|                                                    |                                                               | Check H2S Monitor <input checked="" type="checkbox"/>       |
|                                                    |                                                               | Check plug in <input checked="" type="checkbox"/>           |
|                                                    |                                                               | Make sure it is working <input checked="" type="checkbox"/> |
|                                                    |                                                               | Pull test tube <input checked="" type="checkbox"/>          |
|                                                    |                                                               | Drill <input checked="" type="checkbox"/>                   |
|                                                    |                                                               | Test <input checked="" type="checkbox"/>                    |
|                                                    |                                                               | Rig Inspection <input checked="" type="checkbox"/>          |
|                                                    |                                                               | B.O.P. _____                                                |
| san juan reproduction 525-4                        |                                                               |                                                             |

san iuan reproduction 525-41

san juan reproduction 525-41



Key Energy Services

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

RIG NO. 3509

DATE: 11-19-01

110272

LEASE NAVAJO

WELL NUMBER

P#4

STATE / COUNTY N.M. SAN JUAN

SEC. 35

T/S

32N

RANGE

17W

LOG.

LAT.

| FROM  | TO    | WORKOVER 1322                                 | COMPLETION 6235 | WELL CODE | CODE |
|-------|-------|-----------------------------------------------|-----------------|-----------|------|
| 6:00  | 6:30  | Pre trip                                      |                 |           |      |
| 6:30  |       | Drive to loc. Drop Float                      |                 |           |      |
|       |       | Start moving equipment to new loc. NAVAJO P#4 |                 |           |      |
|       |       | transfer cement into cement pump.             |                 |           |      |
|       | 12:00 | spot in.                                      |                 |           |      |
| 12:00 | 2:00  | Haul one load of water from ship rock         |                 |           |      |
| 2:00  | 4:30  | Drive to yard with transport                  |                 |           |      |

| BA/NO. | CODE | COST                                 | CODE    | SALES ITEMS          | QTY    | PRICE EA.   | COST | DOWN HOLE EQUIP.  |       |
|--------|------|--------------------------------------|---------|----------------------|--------|-------------|------|-------------------|-------|
|        | 099  | Pickup # Phone #                     | 190     | S. Stripping Rubber  |        |             |      | SIZE              | COUNT |
|        | 155  | Rec. Stripping Head (156) Sup.       | 191     | R. Stripping Rubber  |        |             |      | TGB               |       |
|        | 128  | Companion Flange                     | 192     | 27/8 Swab Cups       |        |             |      | Rods              |       |
|        | 118  | BOP                                  | 193     | 2.00 Swab Cups       |        |             |      | Rods              |       |
|        | 120  | 5000 BOP                             |         | Other Swab Cups      |        |             |      | Rods              |       |
|        | 143  | Power Rod or Tubing Tongs            | 194     | Oil Saver Rubbers    |        |             |      | Rods              |       |
|        | 115  | Power Swivel Use Standby             | 195     | B.J. Tongs Dies      |        |             |      | Subs              |       |
|        | 145  | Pump Used Standby                    | 196     | Peckomatic Tong Dies |        |             |      | Polish Rod        |       |
|        | 151  | Pit                                  | 197     | Slip Segments        |        |             |      | Fuel Surcharge \$ |       |
|        | 126  | Pipe Racks                           | 198     | Pipe Dope            |        |             |      |                   |       |
|        | 144  | Tong Heads Size                      | 212     | Wiper Rubbers        |        |             |      |                   |       |
|        | 130  | Depthometer                          |         |                      |        |             |      |                   |       |
|        | 133  | LYT Elevators (134) MYT              |         |                      |        |             |      |                   |       |
|        | 135  | 3/2 or 4 1/2 Elev.                   |         | RIG TIME Hours       |        | Rate \$     |      |                   | \$    |
|        | 124  | BOP Rams - Additional                |         | RIG TIME Hours       |        | Rate \$     |      |                   | \$    |
|        | 153  | Rod Fishing Tools                    |         | TRAVEL TIME Hours    |        | Rate \$     |      |                   | \$    |
|        | 140  | Paraffin Knife                       |         |                      |        |             |      | Accident          |       |
|        | 137  | Light Plant                          |         | EMPLOYEE TIME        | Hours  | S.S. NO.    |      | Y                 | N     |
|        | 131  | T.I.W. Valve                         | Oper.   | Steve Dobis          | 10 1/2 | 585-06-0920 |      |                   |       |
|        | 119  | Closing Unit                         | OK. Man |                      |        |             |      |                   |       |
|        | 110  | H2S Equipment                        | F.H.    |                      |        |             |      |                   |       |
|        | 204  | Rig Ramp                             | F.H.    |                      |        |             |      |                   |       |
|        | 211  | Subsistence                          | F.H.    |                      |        |             |      |                   |       |
|        | 160  | Standing Valve                       | F.H.    |                      |        |             |      |                   |       |
|        | 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                           |         |                      |        |             |      |                   |       |

|                                                    |                                                  |                                         |
|----------------------------------------------------|--------------------------------------------------|-----------------------------------------|
| 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 <input type="checkbox"/>            | Tires <input type="checkbox"/>                   | Drill <input type="checkbox"/>          |
| Personal Protective Equip <input type="checkbox"/> | Lights <input type="checkbox"/>                  | Test <input type="checkbox"/>           |
| Hard Hat <input type="checkbox"/>                  | Windshield <input type="checkbox"/>              | Rig Inspection <input type="checkbox"/> |
| No Loose Fitting Clothes <input type="checkbox"/>  | Oil <input type="checkbox"/>                     |                                         |
| No Sleeveless Shirts <input type="checkbox"/>      | Check H2S Monitor <input type="checkbox"/>       |                                         |
|                                                    | Check plug in <input type="checkbox"/>           |                                         |
|                                                    | Make sure it is working <input type="checkbox"/> |                                         |
|                                                    | Pull test tube <input type="checkbox"/>          |                                         |



COOPER-CAMERON

INVOICE

COPY

Page 1

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

Invoice No. : 01977467  
Invoice Date: November 13, 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: FNECUS44

Sales Order: 50/F21/91089329 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 87495  
USA

Consignee :  
SAN JUAN COUNTY  
AZTEC, NM  
USA

Cust Order No: VERBAL  
Well Ref : NAVAJO P #4  
Ship From : Farmington (WH)

Placed By: JOE HERRERA  
Reference: DOC FSO-131902

RIGLESS

| Material Number                                                                                           | Unit Price     | Ext Amount |
|-----------------------------------------------------------------------------------------------------------|----------------|------------|
| Item Description                                                                                          | Qty UM USD     | USD        |
| 0010 LABOR-IT<br>FSO-131902<br>DRIVE TO LOCATION, RIG UP HOT TAP &<br>DRILL 1-1/4" HOLE IN CSC FOR P & A. | 1.00* HR 42.00 | 42.00      |
| 0020 HELPERNM<br>SERVICE TECH HELPER                                                                      | 1.00* HR 32.00 | 32.00      |
| 0030 MILEAGE<br>MILEAGE                                                                                   | 52.00* MI 1.00 | 52.00      |
| 0040 RENTAL<br>HOT TAP                                                                                    | 1* EA 555.00   | 555.00     |

Subtotal Invoice Amount

681.00

Subtotal Invoice Value

681.00

\*\*\*

Carried Forward to Next Page

\*\*\*



## Invoice

Invoice No. : 01977467  
Invoice Date: November 13, 2001

| Material Number |                          | Unit Price |           | Ext Amount |
|-----------------|--------------------------|------------|-----------|------------|
| Item            | Description              | Qty        | UN<br>USD | USD        |
|                 | State Tax                |            |           | 30.65      |
|                 | County Tax               |            |           | 2.56       |
|                 | City Tax                 |            |           | 8.09       |
|                 | Total Invoice Amount USD |            |           | 722.30     |

## Terms of Delivery:

FOB SHIPPING POINT, FREIGHT ALLOWED  
DOMESTIC PACKED  
INSURED BY BUYER



1977467

FIELD SERVICE ORDER NO.

131902

## FIELD SERVICE ORDER

FSO

CAN-2000-E

LAND ☒OTHER ☐

DATE PREPARED

PAGE

OF

11-9-01

1

1

SALES ORDER NO.

PURCHASE ORDER NO./CONTRACT NO.

P.O. DATE

BILL

SOLD TO

SHIP TO

ORDERED BY

RIG NAME

FED. WAT.

FREIGHT

VIA

LOCATION

WELL REFERENCE/OCS NO.

BILL OF LADING

CARRIER

SHIP TO

BILLY

SOLD TO

SHIP TO

KEY ENERGY

SHIP TO

COUNTRY

STATE

San Juan

N.M.

WELLHEAD

SIZE

MAKE

S/M

W.P.

VALVE

SIZES

MODEL

TRIM

S/N

W.P.

WORK PERFORMED

Drive from Navajo Pt 2 to location, rig up Hot Tap  
+ drill 1 1/4" hole in csg. for Pt A, drive back to shop.

| ITEM | QTY. | DESCRIPTION               | PART NO. | UNIT PRICE | DIS-COUNT | TOTAL  |
|------|------|---------------------------|----------|------------|-----------|--------|
| 1    | 1    | Hot Tap Equip.            |          |            |           | 588.00 |
| 2    | 1    | Help Randy Bigham @ 32.00 |          |            |           | 32.00  |

F.O.B. MANUFACTURING PLANT

TOTAL PARTS AND MATERIALS

| LABOR                    | FROM: HR & DATE    | TO: HR & DATE      | NO. HOURS | RATE     |       |
|--------------------------|--------------------|--------------------|-----------|----------|-------|
|                          | 11:00 a.m. 11-9-01 | 12:00 p.m. 11-9-01 | 1         | 42.00    | 42.00 |
| LODGING                  |                    | MEALS              | MILEAGE   | PER MILE |       |
|                          |                    |                    | 52        | 1.00     | 52.00 |
| FREIGHT OR MISCELLANEOUS |                    |                    |           |          |       |

TOTAL CHARGES

681.00

| PERFORMANCE REVIEW                         | EXCEEDED EXPECTATIONS               | MET EXPECTATIONS                    | DID NOT MEET EXPECTATIONS | JOB TYPE                                       |
|--------------------------------------------|-------------------------------------|-------------------------------------|---------------------------|------------------------------------------------|
| Equipment Delivery to Location             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>  | DRILLING <input type="checkbox"/>              |
| Service man Arrived at Location On Time    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>  | WORKOVER <input type="checkbox"/>              |
| Equipment Checked Upon Arrival             | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>  | PRODUCTION <input type="checkbox"/>            |
| Equipment Adequate and Correct for the Job | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>  | A-SECTION <input type="checkbox"/>             |
| Service man's Attitude                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>  | SLIPS <input type="checkbox"/>                 |
| Service man's Performance                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>  | COMPLETION <input type="checkbox"/>            |
| Service Facility Office Support            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>  | DECOMPLETION <input type="checkbox"/>          |
| Safety / Near Miss                         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>  | MULTI BOWL <input type="checkbox"/>            |
| OTHER (PLEASE LIST)                        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>  | LUBRICATOR <input checked="" type="checkbox"/> |
|                                            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>  | VALVE / ACT. <input type="checkbox"/>          |
|                                            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>  | LUBRICATION <input type="checkbox"/>           |
|                                            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>  | MARINE <input type="checkbox"/>                |
|                                            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>  | CONTROLS <input type="checkbox"/>              |

RIG DELAY RESULTING FROM CAMERON SERVICE OR EQUIPMENT?

☐ YES☒ NO

IF YES PLEASE GIVE YOUR COMMENTS:

CAMERON REPRESENTATIVE

DATE

11-9-01

CUSTOMER RECEIVING REPRESENTATIVE

DATE

11-9-01

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

Inv. # Page 1

01 071911

Ord# 93889

P/O #

Dr Acct  
01 01875

BY 76

11/06/2001

17:56:10

\*\*\*CHARGE\*\*\*

NET 30 DAYS

SHIPPED: 11/05/01

(NAV F-4 RIG NB)

S  
O  
L  
D  
T  
O

KEY FOUR CORNERS

RIG DIVISION

PO BOX 900

FARMINGTON NM 87499

S  
H  
I  
P  
T  
O

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   |
| *<br>WD# E47881 TON<br>DATE IN: 11/05/01<br>* |       |      |                 |       |        |    |       |
| WELD COUPLING ON CASING                       |       |      |                 |       |        |    |       |
| WF 6                                          | 2     | 2    | LABOR-FIELD WEL | 48.00 | 45.00N |    | 90.00 |
| SHOP LABOR-FIELD WELDING                      |       |      |                 |       |        |    |       |
| 02 MC                                         | 1     | 1    | 7118457         | 2.76  | 2.54Y  |    | 2.54  |
| COUPLING                                      |       |      |                 |       |        |    |       |

161.490.6015.  
9/4

Contract # 01-521-174

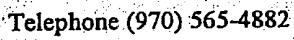
|             |            |            |         |          |       |     |  |
|-------------|------------|------------|---------|----------|-------|-----|--|
| Tax Rate    | 0.06       |            |         |          |       |     |  |
| 4           | 92.54      |            |         |          |       | .15 |  |
| TOTAL UNITS | PART TOTAL | CORE TOTAL | FREIGHT | HANDLING | OTHER | TAX |  |

TERMS: Approved charge accounts are NET 30 days. 1 1/2% 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]*

LEASE NAVAJO 'P' #4

INVOICE NO. 20456

| DATE     | DESCRIPTION                | HOURS | RATE | AMOUNT    |
|----------|----------------------------|-------|------|-----------|
| 11-19-01 | SEE ATTACHED TICKET # 2627 |       |      | \$ 355.50 |
|          | 161,490.6015.1<br>9H       |       |      |           |



Telephone (970) 565-4882

P. O. Box 1208  
Cortez, Colorado 81321

2627

Company Kay Energy P&A

Order No. \_\_\_\_\_

Address \_\_\_\_\_

Date 11-19-01

| LOCATION   | WELL NO. | TUB | CSG. | FLOW LINE | TEST TUB | TREAT TANK | TEMPERATURE                                  |        | PRESSURE |        | BBL. | HRS. | RATE                            | AMOUNT            |
|------------|----------|-----|------|-----------|----------|------------|----------------------------------------------|--------|----------|--------|------|------|---------------------------------|-------------------|
|            |          |     |      |           |          |            | START                                        | FINISH | START    | FINISH |      |      |                                 |                   |
| Wings "P"  | 4        | ✓   |      |           |          |            | 50°                                          | 180°   | 0"       | 250"   | 15   | 5    | 70 <sup>00</sup>                | 350 <sup>00</sup> |
|            |          |     |      |           |          |            |                                              |        |          |        |      |      |                                 |                   |
|            |          |     |      |           |          |            |                                              |        |          |        |      |      |                                 |                   |
|            |          |     |      |           |          |            |                                              |        |          |        |      |      |                                 |                   |
|            |          |     |      |           |          |            |                                              |        |          |        |      |      |                                 |                   |
|            |          |     |      |           |          |            |                                              |        |          |        |      |      |                                 |                   |
| Start Time | 6:30 AM  |     |      |           |          |            | Propane --- Gallons Used 5 @ 1 <sup>00</sup> |        |          |        |      |      | 5 <sup>00</sup>                 |                   |
| Stop Time  | 11:30 PM |     |      |           |          |            | Other Charges                                |        |          |        |      |      | TOTAL CHARGES 350 <sup>00</sup> |                   |

|                                  |                                                                                                                                                           |
|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| OPERATOR<br><u>Caro Anderson</u> | Remarks: <u>Treat well as listed above for P&amp;A</u><br><u>Hole in Borehole - shut down &amp; repaired.</u><br><u>Shut off &amp; Red line installed</u> |
| HELPER<br>                       |                                                                                                                                                           |
| TRUCK NO.<br><u>35-1</u>         |                                                                                                                                                           |
| Ordered By _____ Signed _____    |                                                                                                                                                           |

*Discontinued*  
*Thank You*  
*V. M. M. M.*





Key Energy Services

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

RIG NO. 8

DATE: 11-21-01

LEASE NAVAJO

WELL NUMBER "P" #1

STATE / COUNTY NM / SAN JUAN

SEC. 35 T/S T-32-N RANGE R-17-W

LOG.

LAT.

| FROM  | TO    | <input type="checkbox"/> WORKOVER 1322                               | <input type="checkbox"/> COMPLETION 6235 | WELL CODE | CODE |
|-------|-------|----------------------------------------------------------------------|------------------------------------------|-----------|------|
| 9:00  |       | Road Rig to location level a spot for pads. Spot Rig in, Rig up      |                                          |           |      |
|       |       | Pull Polish Rod, 3 Subs, 3 Rods put polish Rod back in Hook up       |                                          |           |      |
|       | 12:00 | to casing get Ready to hot oil.                                      |                                          |           |      |
| 12:00 | 1:00  | Change fire on Pump trailer, Rig up converter                        |                                          |           |      |
| 1:00  | 2:00  | Hook hot oiler up to water truck Suck 40 BARRELS off. Hot 30 BARRELS |                                          |           |      |
|       |       | down tubing                                                          |                                          |           |      |
| 2:00  | 3:00  | Change over, lay down 5' 8" Rods                                     |                                          |           |      |
| 3:00  | 4:30  | Change over to tubing. Dig out cellar with Backhoe, Solid Rock,      |                                          |           |      |
|       |       | try using Bar + Pick. NO WAY                                         |                                          |           |      |
| 4:30  | 6:00  | TRAVEL TIME                                                          |                                          |           |      |
|       |       |                                                                      |                                          |           |      |
|       |       |                                                                      |                                          |           |      |
|       |       |                                                                      |                                          |           |      |
|       |       |                                                                      |                                          |           |      |

| BA/NO. | CODE   |                                      | COST | CODE    | SALES ITEMS          | QTY   | PRICE EA.   | COST | DOWN HOLE EQUIP.  |       |
|--------|--------|--------------------------------------|------|---------|----------------------|-------|-------------|------|-------------------|-------|
| 48     | 152405 | Pickup # Phone #                     |      | 142325  | S. Stripping Rubber  |       |             |      | SIZE              | COUNT |
|        | 121945 | Rec. Stripping Head                  |      | 142325  | R. Stripping Rubber  |       |             |      |                   |       |
|        | 121865 | Companion Flange                     |      | 142305  | 27/8 Swab Cups       |       |             |      | TGB               |       |
| 31     | 121820 | 3000 BOP                             |      | 142305  | 2.00 Swab Cups       |       |             |      | Rods              |       |
|        | 121825 | 5000 BOP                             |      | 142305  | Other Swab Cups      |       |             |      | Rods              |       |
|        | 132215 | Power Rod or Tubing Tongs            |      | 142310  | Oil Saver Rubbers    |       |             |      | Rods              |       |
|        | 121705 | 2.5 Power Swivel Use Standby         |      | 142326  | B.J. Tongs Dies      |       |             |      | Rods              |       |
|        | 121710 | 3.5 Swivel                           |      | 142326  | Peckomatic Tong Dies |       |             |      | Subs              |       |
|        | 121605 | Pump Used Standby                    |      | 142326  | Slip Segments        |       |             |      | Polish Rod        |       |
|        | 121910 | Pit                                  |      | 162506  | Pipe Dope            |       |             |      | Fuel Surcharge \$ |       |
|        | 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                        |      |         | RIG TIME Hours       | 7 1/2 | Rate \$     |      | \$                |       |
|        | 132005 | 3 1/2 or 4 1/2 Elev.                 |      |         | RIG TIME Hours       |       | Rate \$     |      | \$                |       |
|        | 121850 | BOP Rams - Additional                |      | 111585  | TRAVEL TIME Hours    | 1 1/2 | Rate \$     |      | \$                |       |
|        | 132245 | Rod Fishing Tools                    |      | 111575  | FLOW TIME            |       |             |      | Accident          |       |
|        | 132246 | Paraffin Knife                       |      |         | EMPLOYEE TIME        | Hours | S.S. NO.    |      | Y                 | N     |
|        | 132125 | Light Plant                          |      | Oper.   | Adam Stiegelmeier    | 9     | 521-92-9489 |      |                   |       |
|        | 121905 | T.I.W. Valve                         |      | DK. Man | Freddy Arculeta      | 9     | 521-98-1860 |      |                   |       |
|        | 121845 | Closing Unit                         |      | F.H.    | Pete Arculeta        | 9     | 524-96-2940 |      |                   |       |
|        | 132130 | H2S Equipment                        |      | F.H.    | George Valencia      | 9     | 525-67-9228 |      |                   |       |
|        | 132110 | Rig Ramp                             |      | F.H.    |                      |       |             |      |                   |       |
|        | 111550 | Subsistence                          |      | F.H.    |                      |       |             |      |                   |       |
|        | 132255 | Standing Valve                       |      |         |                      |       |             |      |                   |       |
| ✓      | 132115 | Phone 486-2008                       |      |         |                      |       |             |      |                   |       |
| ✓      | 162535 | Restroom                             |      |         |                      |       |             |      |                   |       |
| ✓      | 132220 | Depthometer                          |      |         |                      |       |             |      |                   |       |
|        | 331315 | Environmental Waste Surcharge        |      |         |                      |       |             |      |                   |       |
|        | 111510 | Supervisor                           |      |         |                      |       |             |      |                   |       |

TOTAL DAILY COST \$

Operators Signature

Adam Stiegelmeier

Pusher Signature

9H

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  
COMMENTS: Operator held safety meeting with HANDS, an Derrick locking PINS, Safety Alert

NEAR MISSES: Ladder climber weight held up in derrick, operator stopped Rig up oper.

POTENTIAL HAZARDS:

ODOMETER READING: 135680

PROPANE:

ROUND TRIP MILEAGE: 105

RIG HIGHWAY MILEAGE:

WEATHER:

ROAD CONDITIONS:

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

san juan reproduction 525-41



Key Energy Services

FOUR CORNERS  
P.O. BOX 900

FARMINGTON, NM 87499 RIG NO. 8

113487

DATE: 11/27/01

LEASE NAVAJO

WELL NUMBER P-#1

STATE / COUNTY NM San Juan

SEC. 35 T/S T82N04W RANGE R17W

LOG. 36° 50' 55N LAT. 108° 30' 28W

| FROM  | TO    | WORKOVER 1322                                                 | COMPLETION 6235 | WELL CODE | CODE |
|-------|-------|---------------------------------------------------------------|-----------------|-----------|------|
| 6:00  | 8:30  | Drop off compressor - travel time                             |                 |           |      |
| 8:30  |       | SSA / trip out of hole - 20 stands - trip in <u>22</u> stands |                 |           |      |
|       | 10:00 | <del>Balance plug between 1111.00 to 1310.99</del>            |                 |           |      |
| 10:00 | 11:00 | unhew cemen + equipment                                       |                 |           |      |
| 11:00 |       | Balance plug between 1111.00 to 1310.99                       |                 |           |      |
|       |       | cement 110 sacks cement + down tubing - 220 KCL-              |                 |           |      |
|       | 12:00 | trip out of hole 22 stands                                    |                 |           |      |
| 12:00 | 3:30  | dig out cinders with backhoe                                  |                 |           |      |
| 3:30  | 5:00  | travel time                                                   |                 |           |      |

| BA/NO. | CODE   | COST                                | CODE    | SALES ITEMS          | QTY   | PRICE EA.    | COST | DOWN HOLE EQUIP.  |       |
|--------|--------|-------------------------------------|---------|----------------------|-------|--------------|------|-------------------|-------|
| 48     | 152405 | Pickup # Phone #                    | 142325  | S. Stripping Rubber  |       |              |      | SIZE              | COUNT |
|        | 121945 | Rec. Stripping Head                 | 142325  | R. Stripping Rubber  |       |              |      | TGB               |       |
|        | 121865 | Companion Flange                    | 142305  | 27/8 Swab Cups       |       |              |      | Rods              |       |
| 31     | 121820 | 3000 BOP                            | 142305  | 2.00 Swab Cups       |       |              |      | Rods              |       |
|        | 121825 | 5000 BOP                            | 142305  | Other Swab Cups      |       |              |      | Rods              |       |
|        | 132215 | Power Rod or Tubing Tongs           | 142310  | Oil Saver Rubbers    |       |              |      | Rods              |       |
|        | 121705 | 2.5 Power Swivel Use Standby        | 142326  | B.J. Tongs Dies      |       |              |      | Subs              |       |
|        | 121710 | 3.5 Swivel                          | 142326  | Peckomatic Tong Dies |       |              |      | Polish Rod        |       |
|        | 121605 | Pump Used Standby                   | 142326  | Slip Segments        |       |              |      | Fuel Surcharge \$ |       |
|        | 121910 | Pit                                 | 162506  | Pipe Dope            |       |              |      |                   |       |
|        | 121970 | Pipe Racks                          | 142315  | Wiper Rubbers        |       |              |      |                   |       |
|        | 132210 | Tong Heads Size                     |         |                      |       |              |      |                   |       |
|        | 132260 | Slips 1 1/4 1 1/2 2 1/8 3 1/2 4 1/2 |         |                      |       |              |      |                   |       |
|        | 132005 | LYT Elevators                       |         | RIG TIME Hours       | 7     | Rate \$      |      |                   |       |
|        | 132005 | 3 1/2 or 4 1/2 Elev.                |         | RIG TIME Hours       |       | Rate \$      |      |                   |       |
|        | 121850 | BOP Rams - Additional               | 111585  | TRAVEL TIME Hours    | 4     | Rate \$      |      |                   |       |
|        | 132245 | Rod Fishing Tools                   | 111575  | FLOW TIME            |       |              |      | Accident          |       |
|        | 132246 | Paraffin Knife                      |         | EMPLOYEE TIME        | Hours | S.S. NO.     |      | Y                 | N     |
|        | 132125 | Light Plant                         | Oper.   | Adam Stieglmeier     | 11    | 521-92-9489  |      |                   |       |
|        | 121905 | T.I.W. Valve                        | DK. Man | Samuel Michule       | 11    | 521-98-1810  |      |                   |       |
|        | 121845 | Closing Unit                        | F.H.    | BOZON CRUISE         | 11    | 510-74-1165  |      |                   |       |
|        | 132130 | H2S Equipment                       | F.H.    | BOZON CRUISE         | 11    | 521-910-2940 |      |                   |       |
|        | 132110 | Rig Ramp                            | F.H.    |                      |       |              |      |                   |       |
|        | 111550 | Subsistence                         | F.H.    |                      |       |              |      |                   |       |
|        | 132255 | Standing Valve                      |         |                      |       |              |      |                   |       |
|        | 132115 | Phone 505-480-2008                  |         |                      |       |              |      |                   |       |
|        | 162535 | Restroom                            |         |                      |       |              |      |                   |       |
|        | 132220 | Depthometer                         |         |                      |       |              |      |                   |       |
|        | 331315 | Environmental Waste Surcharge       |         |                      |       |              |      |                   |       |
|        | 111510 | Supervisor                          |         |                      |       |              |      |                   |       |

|                                                    |                                                               |                                                |                         |                 |    |
|----------------------------------------------------|---------------------------------------------------------------|------------------------------------------------|-------------------------|-----------------|----|
| TRIP OUT                                           | 26 stands                                                     | TRIP OUT                                       |                         | TOTAL MAN HOURS | 44 |
| TRIP IN                                            | 22 stands                                                     | TRIP IN                                        |                         | TRIP IN         |    |
| TRIP OUT                                           | 22 stands                                                     | TRIP OUT                                       |                         | TRIP OUT        |    |
| TUBING SIZE                                        |                                                               | ROD SIZES                                      |                         | TOTAL FOOTAGE   |    |
| SAFETY & ENVIRONMENTAL TOPIC                       | Person Conducting Meeting                                     |                                                |                         |                 |    |
| COMMENTS:                                          |                                                               |                                                |                         |                 |    |
| NEAR MISSES:                                       |                                                               |                                                |                         |                 |    |
| POTENTIAL HAZARDS:                                 |                                                               |                                                |                         |                 |    |
| ODOMETER READING:                                  | 136890                                                        | PROPANE:                                       |                         |                 |    |
| ROUND TRIP MILEAGE:                                | 105                                                           | RIG HIGHWAY MILEAGE:                           |                         |                 |    |
| WEATHER:                                           | ROAD CONDITIONS:                                              |                                                |                         |                 |    |
| DAILY SAFETY CHECK LIST                            | WALK AROUND PICKUP INSPECTION                                 |                                                | B.O.P.                  |                 |    |
| Safety Glasses <input checked="" type="checkbox"/> | Personal Protective Equip <input checked="" type="checkbox"/> | Tires <input checked="" type="checkbox"/>      | Check H2S Monitor       | Drill           |    |
| Hard Hat <input checked="" type="checkbox"/>       | No Loose Fitting Clothes <input checked="" type="checkbox"/>  | Lights <input checked="" type="checkbox"/>     | Check plug in           | Test            |    |
| Steel Toe Shoe <input checked="" type="checkbox"/> | No Sleeveless Shirts <input checked="" type="checkbox"/>      | Windshield <input checked="" type="checkbox"/> | Make sure it is working | Rig Inspection  |    |
|                                                    |                                                               | Oil <input checked="" type="checkbox"/>        | Pull test tube          |                 |    |



Key Energy Services

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

RIG NO. 9

DATE: 11-28-01

LEASE NAVAJO

WELL NUMBER P 1

STATE / COUNTY NM / SAN JUAN

SEC. 35 T/S T-32-N RANGE R-17W

LOG. 36°56'55"N LAT. 108°36'28"W

| FROM  | TO    | <input type="checkbox"/> WORKOVER 1322                            | <input type="checkbox"/> COMPLETION 6235 | WELL CODE | CODE |
|-------|-------|-------------------------------------------------------------------|------------------------------------------|-----------|------|
| 6:00  | 8:00  | TRAVEL TIME                                                       |                                          |           |      |
| 8:00  | 8:30  | JSA / Trip Tubing in check for tag 22 STANDS single               |                                          |           |      |
| 8:30  | 9:00  | Trip out of hole 22 STANDS Hook up Cementer                       |                                          |           |      |
| 9:00  | 9:30  | Cement 12 Sacks                                                   |                                          |           |      |
| 9:30  | 10:00 | Trip out of hole laying down 44 Joints                            |                                          |           |      |
| 10:00 | 10:30 | Rig up wireline purfurate 241' hook up to casing didn't circulate |                                          |           |      |
|       | 12:00 | Repururate 175'                                                   |                                          |           |      |
| 12:00 |       | Trip in 4 STANDS 1 single balance Plug at 295' Pump 86 Sacks down |                                          |           |      |
|       | 2:00  | Tubing didn't circulate to Surface                                |                                          |           |      |
| 2:00  | 4:00  | TRAVEL TIME                                                       |                                          |           |      |

| BA/NO. | CODE   |                                     | COST | CODE    | SALES ITEMS          | QTY   | PRICE EA.   | COST | DOWN HOLE EQUIP.  |       |
|--------|--------|-------------------------------------|------|---------|----------------------|-------|-------------|------|-------------------|-------|
| 48     | 152405 | Pickup # Phone #                    |      | 142325  | S. Stripping Rubber  |       |             |      | SIZE              | COUNT |
|        | 121945 | Rec. Stripping Head                 |      | 142325  | R. Stripping Rubber  |       |             |      | TGB               |       |
|        | 121865 | Companion Flange                    |      | 142305  | 27/8 Swab Cups       |       |             |      | Rods              |       |
| 31     | 121820 | 3000 BOP                            |      | 142305  | 2.00 Swab Cups       |       |             |      | Rods              |       |
|        | 121825 | 5000 BOP                            |      | 142305  | Other Swab Cups      |       |             |      | Rods              |       |
|        | 132215 | Power Rod or Tubing Tongs           |      | 142310  | Oil Saver Rubbers    |       |             |      | Rods              |       |
|        | 121705 | 2.5 Power Swivel Use Standby        |      | 142326  | B.J. Tongs Dies      |       |             |      | Subs              |       |
|        | 121710 | 3.5 Swivel                          |      | 142326  | Peckomatic Tong Dies |       |             |      | Polish Rod        |       |
|        | 121605 | Pump Used Standby                   |      | 142326  | Slip Segments        |       |             |      | Fuel Surcharge \$ |       |
|        | 121910 | Pit                                 |      | 162506  | Pipe Dope            |       |             |      |                   |       |
|        | 121970 | Pipe Racks                          |      | 142315  | Wiper Rubbers        |       |             |      |                   |       |
|        | 132210 | Tong Heads Size                     |      |         |                      |       |             |      |                   |       |
|        | 132260 | Slips 1 1/4 1 1/2 2 1/8 3 1/2 4 1/2 |      |         |                      |       |             |      |                   |       |
|        | 132005 | LYT Elevators                       |      |         | RIG TIME Hours       | 6     | Rate \$     |      | \$                |       |
|        | 132005 | 3 1/2 or 4 1/2 Elev.                |      |         | RIG TIME Hours       |       | Rate \$     |      | \$                |       |
|        | 121850 | BOP Rams - Additional               |      | 111585  | TRAVEL TIME Hours    | 4     | Rate \$     |      | \$                |       |
|        | 132245 | Rod Fishing Tools                   |      | 111575  | FLOW TIME            |       |             |      | Accident          |       |
|        | 132246 | Paraffin Knife                      |      |         | EMPLOYEE TIME        | Hours | S.S. NO.    |      | Y                 | N     |
|        | 132125 | Light Plant                         |      | Oper.   | Adam Stiegelmeyer    | 10    | 521-92-9489 |      |                   | ✓     |
|        | 121905 | T.I.W. Valve                        |      | DK. Man | Fredy Arculeta       | 10    | 521-92-1860 |      |                   | ✓     |
|        | 121845 | Closing Unit                        |      | F.H.    | Cezar Cruz           | 10    | 510-74-1165 |      |                   | ✓     |
|        | 132130 | H2S Equipment                       |      | F.H.    | Reto Arculeta        | 10    | 524-96-2940 |      |                   | ✓     |
|        | 132110 | Rig Ramp                            |      | F.H.    |                      |       |             |      |                   |       |
|        | 111550 | Subsistence                         |      | F.H.    |                      |       |             |      |                   |       |
|        | 132255 | Standing Valve                      |      |         |                      |       |             |      |                   |       |
| ✓      | 132115 | Phone 486-2008                      |      |         |                      |       |             |      |                   |       |
| ✓      | 162535 | Restroom                            |      |         |                      |       |             |      |                   |       |
|        | 132220 | Depthometer                         |      |         |                      |       |             |      |                   |       |
|        | 331315 | Environmental Waste Surcharge       |      |         |                      |       |             |      |                   |       |
|        | 111510 | Supervisor                          |      |         |                      |       |             |      |                   |       |

|                    |                              |                 |
|--------------------|------------------------------|-----------------|
| TRIP OUT           | TRIP OUT                     | TOTAL MAN HOURS |
| TRIP IN 22 STANDS  | TRIP IN 4 STANDS + 1 Single  | 40              |
| TRIP OUT 22 STANDS | TRIP OUT 4 STANDS + 1 Single |                 |
| TUBING SIZE        | ROD SIZES                    | TOTAL FOOTAGE   |

|                              |                           |
|------------------------------|---------------------------|
| SAFETY & ENVIRONMENTAL TOPIC | Person Conducting Meeting |
| COMMENTS:                    |                           |

|                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------|
| NEAR MISSES: After cementing down tubing, circulating out of brownhead, operator, opened pipe RAMS, without opening casing valve, casing had |
| POTENTIAL HAZARDS: pressure built. NO ONE WAS HURT                                                                                           |

|                          |                      |
|--------------------------|----------------------|
| ODOMETER READING: 137180 | PROPANE:             |
| ROUND TRIP MILEAGE: 105  | RIG HIGHWAY MILEAGE: |
| WEATHER: Cold            | ROAD CONDITIONS:     |

|                                                               |                                                |                |
|---------------------------------------------------------------|------------------------------------------------|----------------|
| DAILY SAFETY CHECK LIST                                       | WALK AROUND PICKUP INSPECTION                  | B.O.P.         |
| Safety Glasses <input checked="" type="checkbox"/>            | Tires <input checked="" type="checkbox"/>      | Drill          |
| Personal Protective Equip <input checked="" type="checkbox"/> | Lights <input checked="" type="checkbox"/>     | Test           |
| Hard Hat <input checked="" type="checkbox"/>                  | Windshield <input checked="" type="checkbox"/> | Rig Inspection |
| Steel Toe Shoe <input checked="" type="checkbox"/>            | Oil <input checked="" type="checkbox"/>        |                |
|                                                               | Check H2S Monitor                              |                |
|                                                               | Check plug in                                  |                |
|                                                               | Make sure it is working                        |                |
|                                                               | Pull test tube                                 |                |



Key Energy Services

FOUR CORNERS

P.O. BOX 900

FARMINGTON, NM 87499

RIG NO.

8

DATE:

11-29-01

LEASE NAVAJO

WELL NUMBER

P" 1

STATE / COUNTY

NM

SANTUAN

SEC.

35

T/S

T-32N

RANGE

R-17-W

LOG.

36° 56.55

LAT.

108° 36.28W

| FROM  | TO    | <input type="checkbox"/> WORKOVER 1322                                                                                                   | <input type="checkbox"/> COMPLETION 6235 | WELL CODE | CODE |
|-------|-------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------|------|
| 6:00  | 8:00  | TRAVEL TIME                                                                                                                              |                                          |           |      |
| 8:00  | 9:00  | JSA1 Rig up cementer, withaw valves hook up hoses                                                                                        |                                          |           |      |
| 9:00  | 10:00 | Pressure test casing 500LB tested, Rig up wireline, Tag at 56' perforate, at 54' hook up to casing and injection Rater, didn't circulate |                                          |           |      |
| 10:00 | 11:00 | Trip in hole 4 Stands lay down 8 Joints hook up to casing pump 16 sacks cement didn't circulate to surface                               |                                          |           |      |
| 11:00 | 12:00 | cut hole in surface casing pump down surface casing 48 SACKS cement                                                                      |                                          |           |      |
| 12:00 | 1:30  | Rig down MOVE OFF                                                                                                                        |                                          |           |      |

| BA/NO. | CODE   |                                      | COST | CODE    | SALES ITEMS          | QTY   | PRICE EA.   | COST   | DOWN HOLE EQUIP.  |   |    |
|--------|--------|--------------------------------------|------|---------|----------------------|-------|-------------|--------|-------------------|---|----|
| 48     | 152405 | Pickup # Phone #                     |      | 142325  | S. Stripping Rubber  |       |             |        | SIZE              |   |    |
|        | 121945 | Rec. Stripping Head                  |      | 142325  | R. Stripping Rubber  |       |             |        | COUNT             |   |    |
|        | 121865 | Companion Flange                     |      | 142305  | 27/8 Swab Cups       |       |             |        | TGB               |   |    |
| 31     | 121820 | 3000 BOP                             |      | 142305  | 2.00 Swab Cups       |       |             |        | Rods              |   |    |
|        | 121825 | 5000 BOP                             |      | 142305  | Other Swab Cups      |       |             |        | Rods              |   |    |
|        | 132215 | Power Rod or Tubing Tongs            |      | 142310  | Oil Saver Rubbers    |       |             |        | Rods              |   |    |
|        | 121705 | 2.5 Power Swivel Use Standby         |      | 142326  | B.J. Tongs Dies      |       |             |        | Rods              |   |    |
|        | 121710 | 3.5 Swivel                           |      | 142326  | Peckomatic Tong Dies |       |             |        | Subs              |   |    |
|        | 121605 | Pump Used Standby                    |      | 142326  | Slip Segments        |       |             |        | Polish Rod        |   |    |
|        | 121910 | Pit                                  |      | 162506  | Pipe Dope            |       |             | 331316 | Fuel Surcharge \$ |   |    |
|        | 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                        |      |         | RIG TIME Hours       | 5 1/2 | Rate \$     |        |                   |   | \$ |
|        | 132005 | 3 1/2 or 4 1/2 Elev.                 |      |         | RIG TIME Hours       |       | Rate \$     |        |                   |   | \$ |
|        | 121850 | BOP Rams - Additional                |      | 111585  | TRAVEL TIME Hours    | 2     | Rate \$     |        |                   |   | \$ |
|        | 132245 | Rod Fishing Tools                    |      | 111575  | FLOW TIME            |       |             |        | Accident          |   |    |
|        | 132246 | Paraffin Knife                       |      |         | EMPLOYEE TIME        | Hours | S.S. NO.    |        | Y                 | N |    |
|        | 132125 | Light Plant                          |      | Oper.   | Adam Stinger         | 7 1/2 | 521-92-9489 |        |                   |   |    |
|        | 121905 | T.I.W. Valve                         |      | DK. Man | Fredy Arculeta       | 7 1/2 | 521-98-1860 |        |                   |   |    |
|        | 121845 | Closing Unit                         |      | F.H.    | Cezar Cruz           | 7 1/2 | 510-74-1165 |        |                   |   |    |
|        | 132130 | H2S Equipment                        |      | F.H.    | Pete Arculeta        | 7 1/2 | 524-96-2940 |        |                   |   |    |
|        | 132110 | Rig Ramp                             |      | F.H.    |                      |       |             |        |                   |   | \$ |
|        | 111550 | Subsistence                          |      | F.H.    |                      |       |             |        |                   |   | \$ |
|        | 132255 | Standing Valve                       |      |         |                      |       |             |        |                   |   |    |
|        | 132115 | Phone 986-2008                       |      |         |                      |       |             |        |                   |   |    |
|        | 162535 | Restroom                             |      |         |                      |       |             |        |                   |   |    |
|        | 132220 | Depthometer                          |      |         |                      |       |             |        |                   |   |    |
|        | 331315 | Environmental Waste Surcharge        |      |         |                      |       |             |        |                   |   |    |
|        | 111510 | Supervisor                           |      |         |                      |       |             |        |                   |   |    |

|                                                               |                                                |                                                    |
|---------------------------------------------------------------|------------------------------------------------|----------------------------------------------------|
| TRIP OUT                                                      | TRIP IN                                        | TOTAL MAN HOURS                                    |
| TRIP IN                                                       | TRIP OUT                                       | TRIP IN                                            |
| TRIP OUT                                                      | TRIP IN                                        | TRIP OUT                                           |
| TUBING SIZE                                                   | ROD SIZES                                      | TOTAL FOOTAGE                                      |
| SAFETY & ENVIRONMENTAL TOPIC                                  | Person Conducting Meeting                      |                                                    |
| COMMENTS:                                                     |                                                |                                                    |
| NEAR MISSES:                                                  |                                                |                                                    |
| POTENTIAL HAZARDS:                                            |                                                |                                                    |
| ODOMETER READING: 187387                                      | PROPANE:                                       |                                                    |
| ROUND TRIP MILEAGE: 105                                       | RIG HIGHWAY MILEAGE:                           |                                                    |
| WEATHER:                                                      | ROAD CONDITIONS:                               |                                                    |
| DAILY SAFETY CHECK LIST                                       | WALK AROUND PICKUP INSPECTION                  | B.O.P.                                             |
| Safety Glasses <input checked="" type="checkbox"/>            | Tires <input checked="" type="checkbox"/>      | Drill <input checked="" type="checkbox"/>          |
| Hard Hat <input checked="" type="checkbox"/>                  | Lights <input checked="" type="checkbox"/>     | Test <input checked="" type="checkbox"/>           |
| Steel Toe Shoe <input checked="" type="checkbox"/>            | Windshield <input checked="" type="checkbox"/> | Rig Inspection <input checked="" type="checkbox"/> |
| Personal Protective Equip <input checked="" type="checkbox"/> | Oil <input checked="" type="checkbox"/>        |                                                    |
| No Loose Fitting Clothes <input checked="" type="checkbox"/>  |                                                |                                                    |
| No Sleeveless Shirts <input checked="" type="checkbox"/>      |                                                |                                                    |
| Check H2S Monitor                                             | Check plug in                                  |                                                    |
| Make sure it is working                                       | Pull test tube                                 |                                                    |



# 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:  
56858

Invoice Date:  
Nov 27, 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         | 69228                   | Net 30 Days   |          |
|             |                         | Service Date  | Due Date |
|             |                         | 11/21/01      | 12/27/01 |

| Quantity                        | Description     | Unit Price | Extension |
|---------------------------------|-----------------|------------|-----------|
|                                 | NAVAJO P #1     |            |           |
|                                 | HOT OIL TUBING  |            |           |
| 7.00                            | HOT OIL UNIT    | 78.00      | 546.00    |
| 45.00                           | PROPANE PER GAL | 0.80       | 36.00     |
| <i>Contract # 01-521-25-174</i> |                 |            |           |

|              |               |
|--------------|---------------|
| Taxable      | 546.00        |
| Non Taxable  | 36.00         |
| Sales Tax    | 31.39         |
| <b>TOTAL</b> | <b>613.39</b> |

THANK YOU. WE APPRECIATE YOUR BUSINESS

