

APA/BK
RFA contract #01-521-25-174
Key Energy Services Inc.

10-05-2001
01-05-2002

This contract is complete and this is the last invoice for the contract.
There is an adjustment of \$112.50 that I am deducting from this invoice.
The over billing was for trucking cost, \$5.00 per hour for 22.5 hours on
invoice # 160104105 date 10-09-01

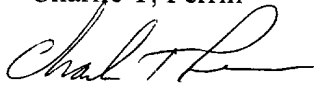
Key will submit the paper work indicating the deduction from this invoice.

DATE	INVOICE	AMOUNT
10-09-2001	16014105 ✓	37,632.61
10-10-2001	16014106	183,280.87
11-30-2001	16014247 ✓	48,901.72
1-18-2002	160104419 ✓	72,954.81
3-26-2002	160104641 ✓	181,083.62
	CREDIT	(112.50)
		180,971.12

TOTAL \$523,741.13

The attached invoice # 160104641 for \$180,971.12 is ok for payment

Charlie T, Perrin



Deputy Oil and Gas Inspector
Aztec
505-334-6178 ext 16



Key Energy Services. Inc.
Four Corners Division

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

(505) 327-4935

I N V O I C E

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

PAGE 1
INVOICE NO.
160104641
INVOICE DATE
03/26/02
ACCOUNT NO.
17420
JOB NUMBER
25641
OPERATOR
ADAM STIEGELMEYER
ORDERED BY
CHARLIE PERRIN
CONTRACT #

AFE/BA#

WELL: CONTRACT #01-521-25-174

LOCATION: NM San Juan

UNIT: 8

10/05/01 TO 01/03/02

3/25/02 25641

1.00 EA	Turn Key Navajo P-14	14029.00	14,029.00
1.00 EA	Turn Key Navajo M-11	9853.75	9,853.75
1.00 EA	Turn Key Navajo P-9	9183.75	9,183.75
1.00 EA	Turn Key Navajo P-11	9715.50	9,715.50
1.00 EA	Turn Key Navajo M-9	10233.75	10,233.75
1.00 EA	Turn Key Navajo P-19	10183.75	10,183.75
1.00 EA	Turn Key Navajo P-10	9678.75	9,678.75
64.50 HRS	Rig Hours	180.00	11,610.00
3.00 EA	Pump Charge	150.00	450.00
256.00 SAC	Cement	10.00	2,560.00
1.00 EA	Retainer	425.00	425.00
3.00-EA	Retainer Credit	850.00	2,550.00-
1.00-EA	Retainer Credit	900.00	900.00-
1.00 EA	Bit Sub & Scraper	2065.00	2,065.00
1.00 EA	Rental String	52.80	52.80
1.00 EA	Tubing Rental (Key)	145.95	145.95
1.00 EA	Welder	1117.33	1,117.33
1.00 EA	Hot Tap 4-Total	2874.33	2,874.33
1.00 EA	Weatherford Rental	1379.88	1,379.88
1.00 EA	Hot Oil	1368.03	1,368.03
1.00 EA	Weatherford Completion	1618.13	1,618.13
1.00 EA	Weatherford Fishing	5146.05	5,146.05
1.00 EA	Power Swivel	760.00	760.00
9.50 HRS	Trucking	68.00	646.00
327.00 LBS	Calcium Chloride	.80	261.60
1.00 EA	Reclamation (Base Contract)	43160.67	43,160.67
1.00 EA	Reclamation (Amende EnviroTech)	25181.10	25,181.10
1.00 EA	Reclamation (Amended Tierra)	2220.00	2,220.00
1.00 EA	Additional Reclamation Handling Charge (Key 10%)	2741.00	2,741.00
1.00 EA	Amended Contract	5872.50	5,872.50
	All Water Haul & Disposal		



INVOICE DATE: _____

INVOICE # _____

JOB # _____

TO: State of NM
1000 Rte Brazos
Alber NM 87410

WELL: Nawajo P-9
 LEGALS: sec. 35, tnsp 32N, rge 17W
 COUNTY: ST STATE: NM
 RIG/UNIT #: 490/8
 OPERATOR: A Shestunov
 CODE _____

ATTN: Charlie Perrin

DATE WORK STARTED: 12-3-01
DATE WORK COMPLETED: 12-5-01

TOTAL RIG HOURS: 21

<u>101146</u>	BID PRICE TO PLUG & ABANDON WELL; BID PRICE TAXABLE AMOUNT

\$ 9183⁷⁵

ADDITIONAL CHARGES AND/OR <CREDITS> (= TAXABLE ITEM)**[illegible]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

\$ 10,487.71

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&A OPERATION
CEMENT SERVICE REPORT**

WELL NAME: NAVAJO P #9

TOTAL PLUGS SET: 3

DATE STARTED: 12-3-01

TOTAL SACKS USED: 118

DATE COMPLETED: 12-5-01

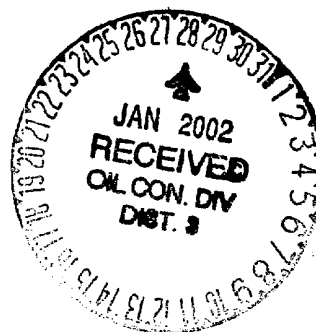
STATE WITNESS: H. VILLENUEVA

MOL & RU. ND WELL HEAD & NU BOP & TEST. UNSEAT PACKER & POOH. TIH TO 1403'.

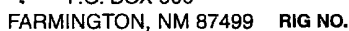
PLUG #1 (1403'-1196') 16 SX. TAG TOC @ 1243'. PRESSURE TEST 500 PSI (GOOD).

PLUG #2 (280'-105') PERF @ 276'. PUMP 30 BBLS H2O. NO RETURNS. TIH TO 280'. PUMP 60 SX W/2% CACL2. TAG @ 105'.

PLUG #3 (78'-SURFACE) PERF @ 78'. PUMP 36 SX (GOOD RETURNS) DIG CELLAR. CUT OFF WELL HEAD. TOP OFF W/6SX. INSTALL DRY HOLE MARKER.



Randy Blackman



LOG. $36^{\circ} 56.55' N$ LAT. $108^{\circ} 31.28'$



Key Energy Services

FOUR CORNERS

P.O. BOX 900

FARMINGTON, NM 87499

RIG NO. 8

DATE: 12-4-01

LEASE NAVAJO

WELL NUMBER 'P' #9

STATE / COUNTY NM / SAN JUAN

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

LOG. 36° 56.55' N LAT. 108° 36.28' W

113492

FROM	TO	WORKOVER 1322	COMPLETION 6235	WELL CODE	CODE
6:00	8:00				TRAVEL TIME
8:00					JSA/Trip in hole, check for tag, tag at 20th stand, 12' in 1243' pressure test casing, 550 LBS held, unhook laydown 38 Joints, Trip in hole
	10:00				6 STANDS, laydown 12 Joints
10:00					Rig up wireline purfurate at 276' Hook up to casing + Braidhead didn't circulate, Pick up 9 Joints Hook up to tubing + casing + braidhead Cement 60 SACKS cement Displace with 1 1/2 braidhead
	11:30				
11:30	3:00				Wait on cement
3:00					T.I.H. Tag 130' laydown 4 Joints, T.I.H. 2 STANDS laydown 4 Joints Rig up wireline purfurate
	4:00				at 78' Pump 36 SACKS to Surface
4:00	5:00				Rig floor down + tongs Nipple down Cops-circ Spill 4 1/2 FLANGE, Pick Rig down
5:00	6:30				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
	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	9	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 Stingelmyer	12 1/2	521-92-9489		
	121905	T.I.W. Valve		DK. Man	Freddy Arculeta	12 1/2	521-98-1860		
	121845	Closing Unit		F.H.	Cezar Cruz	12 1/2	510-74-1165		
	132130	H2S Equipment		F.H.	Pete Arculeta	12 1/2	524-96-2940		
	132110	Rig Ramp		F.H.					\$
	111550	Subsistence		F.H.					\$
	132255	Standing Valve							
	132115	Phone 486-2008			Operators Signature	Adam Stingelmyer			TOTAL DAILY COST \$
	162535	Restroom			Pusher Signature	JH			
	132220	Depthometer			Accepted By				
	331315	Environmental Waste Surcharge			A.F.E. No.				
	111510	Supervisor							

TRIP OUT	TRIP OUT 9 Joints	TOTAL MAN HOURS	50
TRIP IN 20 STANDS	TRIP IN 6 STANDS	TRIP IN 9 Joints	
TRIP OUT 38 Joints	TRIP OUT 12 Joints	TRIP OUT 4 Stand + Single	
TUBING SIZE	ROD SIZES	TOTAL FOOTAGE	
SAFETY & ENVIRONMENTAL TOPIC		Person Conducting Meeting	
COMMENTS:			
NEAR MISSES: No Near misses today			
POTENTIAL HAZARDS:			
ODOMETER READING: 137902		PROPANE:	
ROUND TRIP MILEAGE: 105		RIG HIGHWAY MILEAGE:	
WEATHER:		ROAD CONDITIONS:	
DAILY SAFETY CHECK LIST		WALK AROUND PICKUP INSPECTION	
Safety Glasses ☒	Personal Protective Equip ☒	Tires ☒	Check H2S Monitor ☒
Hard Hat ☒	No Loose Fitting Clothes ☒	Lights ☒	Check plug in ☒
Steel Toe Shoe ☒	No Sleeveless Shirts ☒	Windshield ☒	Make sure it is working ☒
		Oil ☒	Pull test tube ☒
		B.O.P.	
		Drill ☒	
		Test ☒	
		Rig Inspection ☒	



Key Energy Services

FOUR CORNERS

P.O. BOX 900

FARMINGTON, NM 87499 RIG NO.

8

DATE: 12-3-01

LEASE NAVAJO

WELL NUMBER "P" #9

STATE / COUNTY NM / SAN JUAN

SEC. 34 T/S T-32-N RANGE R-17-N

LOG. 36°56.55 N LAT. 108°36.28 W

113491

FROM	TO	☐ WORKOVER 1322	☐ COMPLETION 6235	WELL CODE	CODE
6:00	8:00	Travel Time			
8:00	9:00	Nipple down well head, Rusted hard coming off			
9:00	10:00	Nipple up 4 1/2 flange circulating Spool Bops, Rig floor up tongs			
10:00		Pull Tubing tallying 25 Stands Slow out of hole packer didn't upset			
	12:00	drag out of hole all the way			
12:00		Run in hole 22 Stands 1 Single 6' Sub, 1403' Hook up to tubing			
		+ casing Rig up cementer hoses get injection Rate Balance			
		plug 1196 to 1403 Cement 16 Sacks cement Trip out off hole			
	2:30	22 Stands 1 Single 6' Sub, drain up cementer + hoses			
2:30	4:00	Travel			

BA/NO.	CODE		COST	CODE	SALES ITEMS	QTY	PRICE EA.	COST	DOWN HOLE EQUIP.	
483	152405	Pickup # Phone #		142325	S. Stripping Rubber					
	121945	Rec. Stripping Head		142325	R. Stripping Rubber					
	121865	Companion Flange		142305	27/8 Swab Cups				SIZE	COUNT
31	121820	3000 BOP		142305	2.00 Swab Cups				TGB	
	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	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 Stiegelmeier	10	521-92-8489			✓
	121905	T.I.W. Valve		DK. Man	Freddy Arculeta	10	521-98-1860			✓
	121845	Closing Unit		F.H.	Cezar Cruz	10	510-74-1165			✓
	132130	H2S Equipment		F.H.	Rob 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								
				Operators Signature		Adam Stiegelmeier		TOTAL DAILY COST \$ _____		
				Pusher Signature		JH				
				Accepted By		_____				
				A.F.E. No.		_____				

TRIP OUT 25 Stands	TRIP OUT	TOTAL MAN HOURS 410
TRIP IN 22 Stands + Single + 6' Sub	TRIP IN	TRIP IN
TRIP OUT 22 Stands + Single + 6' Sub	TRIP OUT	TRIP OUT
TUBING SIZE	ROD SIZES	TOTAL FOOTAGE

SAFETY & ENVIRONMENTAL TOPIC	Person Conducting Meeting
COMMENTS:	

NEAR MISSES: Hand Fall down in celler, when wrench slipped, he was okay

POTENTIAL HAZARDS:

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

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



P.O. BOX 900

RIG NO. 88

DATE: 11-29-01

LEASE **Navajo**

WELL NUMBER 11P #9

STATE / COUNTY NM / SAN JUAN

SEC. 34 T/S T-32-N RANGE 8-17-u

LOG. LAT.

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		
	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	3 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	S	521-92-9489				✓
	121905	T.I.W. Valve		DK. Man	Fredy Arzuleta	S	521-98-1260				✓
	121845	Closing Unit		F.H.	KEZAR CRUZ	S	510-74-1165				✓
	132130	H2S Equipment		F.H.	Pete Arzuleta	S	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									
				Operators Signature Adam Stiegelmeier				TOTAL DAILY COST \$			
				Pusher Signature				J.A.			
				Accepted By							
				A.F.E. No.							

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

SAFETY & ENVIRONMENTAL TOPIC

Person Conducting Meeting _____

COMMENTS:

NEAR MISSES:

POTENTIAL HAZARDS:

ODOMETER READING: 137686

PROPANE:

ROUND TRIP MILEAGE: 105

BIG HIGHWAY MILEAGE:

WEATHER:

ROAD CONDITIONS:

DAILY SAFETY CHECK LIST		WALK AROUND PICKUP INSPECTION		B.O.P.	
Safety Glasses ☒	Personal Protective Equip ☒	Tires <u>OK</u>	Check H2S Monitor <u>N/A</u>	Drill <u> </u>	
Hard Hat ☐	No Loose Fitting Clothes ☐	Lights <u>OK</u>	Check plug in <u>N/A</u>	Test <u> </u>	
Steel Toe Shoe ☒	No Sleeveless Shirts ☒	Windshield <u>OK</u>	Make sure it is working <u>N/A</u>	Rig Inspection <u> </u>	
		Oil <u>OK</u>	Pull test tube <u> </u>		san juan reproduction 525-4

san juan reproduction 525-41

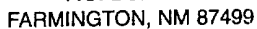


WELL NUMBER

SEC. 35 T/S 322 RANGE 17W

LOG. LAT.

Steel Toe Shoe ☐	No Sleeveless Shirts ☐	Oil _____	Pull test tube _____	san juan reproduction 525-
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RIG NO. 3569

DATE: 12-3-01

LEASE NAVAJO

WELL NUMBER

STATE / COUNTY *N. M.*

SEC. 35

T/S

32ⁿ

RANGE

LOG.

LAT.

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

san juan reproduction 525-41

san juan reproduction 525-41

JUSTIS SUPPLY & MACHINE SHOP

WORK ORDER ONLY

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

E 47936

7273532

DATE IN: 11-28-01 PURCHASE ORDER NO.: _____ LOCATION: Field
CUSTOMER: KEY Energy JOB OR WELL NO.: NAV-P#9
RIG NO.: 8
UNIT: 0
FILLED BY: Canyon, T.

ALL LABOR AND TOOLS TO PERFORM FOLLOWING DESCRIBED WORK:

LABOR CODE UNIT RATE LABOR

Welding coupling on
Casing

Coupling

TOTAL LABOR \$

E.O. QUANTITY MATERIAL LIST DISC. TOTAL

4 2 MC

1469

TOTAL MATERIAL \$

1469

ORDERED BY: [Signature]
RECEIVED BY: _____

SUB-TOTAL: _____

FREIGHT: _____

TAX: _____

TOTAL AMOUNT: _____



COOPER CAMERON

Invoice

COPY

Page

1

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

Invoice No. : 01983758
Invoice Date: November 30, 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/F21/91090113 Terms: Net 30 days
Sales Contact....: Farmington, NM Sales/Service 505-327-3402

Invoice Recipient: 20331501 7386
KEY ENERGY SERVICES
FOUR CORNERS
P.O. Box 900
FARMINGTON, NM 87499
USA

Consignee: 12-7-01
SAN JUAN COUNTY
AZTEC, NM
USA

Cust Order No: VERBAL
Well Ref : NAVAJO P #9
Ship From : Farmington (WH)

Placed By: JOE HERRERA
Reference: DOC FSO-131925

Item	Material Number Description	Qty	UM	Unit Price USD	Ext Amount USD
0010	LABOR-IT FSO-132025 DRIVE TO LOCATION, RIG UP HOT TAP & DRILL 1-1/4" HOLE IN CASING FOR P & A.	2.00*	HR	42.00	84.00
0015	HELPERNM SERVICE TECH HELPER	2.00*	HR	32.00	64.00
0020	MILEAGE MILEAGE	60.00*	MI	1.00	60.00
0030	RENTAL HOT TAP EQUIPMENT	1*	EA	555.00	555.00

Subtotal Invoice Amount 763.00

Subtotal Invoice Value 763.00

161,490,6015.1

8/11

* * *

Carried Forward to Next Page

* * *



COOPER CAMERON

COPY

Page

2

Invoice

Invoice No. : 01983758
Invoice Date: November 30, 2001

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

State Tax	34.34
County Tax	2.87
City Tax	9.06

Total Invoice Amount USD

NA
~~809.27~~~~763.27~~

809.27

Terms of Delivery:

FOB SHIPPING POINT, FREIGHT ALLOWED
DOMESTIC PACKED
INSURED BY BUYER



F50

1983158
FIELD SERVICE ORDER NO.

131925

FIELD SERVICE ORDER

CAM-2309-E

SALES ORDER NO. 1180113	PURCHASE ORDER NO./CONTRACT NO.	LAND ☒ OTHER ☐	DATE PREPARED 11-28-01	PAGE 1	OF 1
ORDERED BY JOE HERRERA	RIG NAME Rigless	P.O. DATE	BILL TO #9	SOLD TO	SHIP TO
WELL REFERENCE/OCS NO. NAVARO P#9	BILL OF LADING	FED. WAT.	FREIGHT	VIA	LOCATION 82
BILL TO KEY ENERGY	SOLD TO	CARRIER C-950	SHIP TO		

WELLHEAD	SIZE	MAKE	S/M	COUNTY SAN JUAN	STATE 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+A.

ITEM	QTY.	DESCRIPTION	PART NO.	UNIT PRICE	DIS-COUNT	TOTAL
1	1	Hot Tap Equip				
2	1	Helper-Rocky Killgore @ 32 ⁰⁰ hr				555 ⁰⁰ 64 ⁰⁰

F.O.B. MANUFACTURING PLANT

LABOR	FROM: HR & DATE 12:00pm 11-28-01	TO: HR & DATE 3:00pm 11-28-01	TOTAL PARTS AND MATERIALS	NO. HOURS 2	RATE 42 ⁰⁰	84 ⁰⁰
LODGING	MEALS	MILEAGE 60 @ 1.00 PER MILE				60 ⁰⁰
FREIGHT OR MISCELLANEOUS						

TOTAL CHARGES \$763⁰⁰

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

RIG DELAY RESULTING FROM CAMERON SERVICE OR EQUIPMENT?

☐ YES ☐ NO

IF YES PLEASE GIVE YOUR COMMENTS:

CAMERON REPRESENTATIVE <i>Randy Alcar</i>	DATE 11-28-01
CUSTOMER RECEIVING REPRESENTATIVE	DATE
Reviewed by District Mgr.	FPR Submitted ☐ YES ☐ NO
Signature	FPR#
Date	Date

E DATE: _____

INVOICE # _____

JOB # _____

State of New Mexico
 1000 Rio Brazos RD
 Aztec NM 87410
 Contract # 01-521-25-174

WELL: Navajo M #9
 LEGALS: sec. 34, tns 32 N, rge 17 W
 COUNTY: San Juan STATE: NM
 RIG/UNIT #: 49018
 OPERATOR: _____
 CODE _____

ATTN: _____

DATE WORK STARTED: 12-17-01

DATE WORK COMPLETED: 12-20-01

TOTAL RIG HOURS: 18.5

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

\$ 10,233.75
 \$ _____

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

CODE	QTY	COST	UNITS	DESCRIPTION	
101205	3	180.00	HOURS	RIG HOURS	\$ 540.00
101420	16	10.00	SACK	CEMENT	\$ 160.00 **
101405	1	150.00	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	\$ _____ **
			EA	welder	\$ 92.69
			EA	Hot Tap	\$ 667.14
	60#	.80	EA	Caci	\$ 48.00
				"Retainer"	\$ (1900.00)
					\$ _____
					\$ _____
					\$ _____
					\$ _____

NM CITY/COUNTY/ TAX

___ AZTEC = 6.25% ___ BLOOMFIELD = 6.25%
 ___ FNM = 6.0625% ___ SAN JUAN = 5.75%
 ___ SANDOVAL = 5.75% ___ MCKINLEY = 5.875%
 ___ RIO ARRIBA = 5.625%

SUB TOTAL

TAX

TOTAL

\$ 10,841.58
 \$ _____
 \$ _____

___ 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
P&A OPERATION
CEMENT SERVICE REPORT**

WELL NAME: NAVAJO M #9

TOTAL PLUGS SET: 3

DATE STARTED: ~~11-27-01~~ 12-17

TOTAL SACKS USED: 77

DATE COMPLETED: ~~12-5-01~~ 12-20

STATED WITNESS: H. VILLENUEVA

MOL. ND WELL HEAD. NU BOP & TEST. POOH. TIH TO 1504'.

PLUG #1 (1504'-1308') CEMENT W/20 SX. TAG CEMENT @ 1330'. PRESSURE TEST TO 500 PSI. NO TEST.

PLUG #2 (370'-220') PERF @ 370'. CEMENT W/18 SX OUTSIDE CASING & 15 SX INSIDE. TAG TOC @ 318. PRESSURE TEST 500 PSI (GOOD). PUMP 10 SX CEMENT @ 318'.

PLUG #3 (74'-SURFACE) PERF @ 74'. PUMP 24 SX CEMENT. GOOD RETURNS. CUT OFF WELL HEAD AND INSTALL DRY HOLE MARKER.



**RANDY BLACKMON
P&A SUPERVISOR**



FARMINGTON, NM 87499 RIG NO.

LEASE **NAVAJO**

WELL NUMBER **M # 9**

STATE / COUNTY NM / SAN JUAN

SEC. 34 T/S T-32-N RANGE R-17-W

LOG. 36° 56.55 N LAT. 108° 36.28 W

BA/NO.	CODE		COST	CODE	SALES ITEMS	QTY	PRICE EA.	COST	DOWN HOLE EQUIP.		
98	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				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	1	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	3	521-92-9489				
	121905	T.I.W. Valve		DK. Man	Fredy Arcubeta	3	521-98-1860				
	121845	Closing Unit		F.H.	Gezuz Cruz	3	510-74-1165				
	132130	H2S Equipment		F.H.	Pete Arcubeta	3	524-96-2940				
	132110	Rig Ramp		F.H.							\$
	111550	Subsistence		F.H.							\$
	132255	Standing Valve									
✓	132115	Phone 486-2088									
✓	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	TRIP OUT	TOTAL MAN HOURS	12
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 <u>OK</u>	Check H2S Monitor <u>NA</u>
Hard Hat ☒	No Loose Fitting Clothes ☒	Lights <u>OK</u>	Check plug in <u>NA</u>
Steel Toe Shoe ☒	No Sleeveless Shirts ☐	Windshield <u>OK</u>	Make sure it is working <u>NA</u>
		Oil <u>OK</u>	Pull test tube _____
			Drill _____
			Test _____
			Rig Inspection _____
san juan reproduction 525-4			



Key Energy Services

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

113333

DATE: 12-19-01

LEASE NAVAJO

WELL NUMBER "M" #9

STATE / COUNTY NM / SAN JUAN

SEC. 134 T/S T-32-N RANGE R-17-4

LOG. 136 56'55N LAT. 108°36'28W

FROM	TO	☐ WORKOVER 1322	☐ COMPLETION 6235	WELL CODE	CODE
6:00	8:00	TRAVEL TIME			
8:00	8:30	JSA			
8:30	9:00	Trip in check for tag on 20th STAND, Tag 1330			
9:00	9:30	Pressure test no test			
9:30	10:00	Laydown tubing 42 Joints			
10:00	10:30	Rig up wireline purfurate at 370' Trip in Hole 6 STANDS			
10:30	11:00	Hook up cement cement 60' cecl pump 26 Sacks open casing pump 7 Sacks			
11:00	2:00	wait on cement			
2:00	3:00	TIT in tag 5 stands tag 310, Pressure test 500 tested balance Plug 201 to 310 Pump 12 Sacks cement			
3:00	3:30	Laydown 11 Joints Rig up wireline Purfurate 74'			
3:30	4:00	Hook up to casing & Braid down Pump cement to surface 24 Sacks cement			
4:00	5:30	Rig down floor, tongs Nipple down Bops			
5:30		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			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 Stieglmeier	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.	Pat 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								

TRIP OUT	TRIP OUT	TOTAL MAN HOURS
TRIP IN 20 stands	TRIP IN	46
TRIP OUT Layin & down 42 Joints	TRIP OUT 4 Joints	TRIP OUT
TUBING SIZE	ROD SIZES	TOTAL FOOTAGE
SAFETY & ENVIRONMENTAL TOPIC		
Person Conducting Meeting		
COMMENTS:		
NEAR MISSES:		
POTENTIAL HAZARDS:		
ODOMETER READING: 105		
PROPANE:		
ROUND TRIP MILEAGE: 141 880		
RIG HIGHWAY MILEAGE:		
WEATHER:		
ROAD CONDITIONS:		
DAILY SAFETY CHECK LIST		B.O.P.
Safety Glasses ☒	Personal Protective Equip ☒	Drill
Hard Hat ☒	No Loose Fitting Clothes ☒	Test
Steel Toe Shoe ☒	No Sleeveless Shirts ☒	Rig Inspection
WALK AROUND PICKUP INSPECTION		
Tires ☒	Check H2S Monitor	
Lights ☒	Check plug in	
Windshield ☒	Make sure it is working	
Oil ☒	Pull test tube	



Key Energy Services

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

DATE: 12-18-01

113332

LEASE NAVAJO

WELL NUMBER "M" #9

STATE / COUNTY NM / SAN JUAN

SEC. 34 T/S T-32-N RANGE R-17-W

LOG. 36° 56.55-N LAT. 108° 36.28-W

FROM	TO	☐ WORKOVER 1322	☐ COMPLETION 6235	WELL CODE	CODE
6:00	8:00	TRAVEL TIME			
8:00	9:00	Fix tubing board			
9:00	10:00	Nipple down Well head, Nipple up 5" to 7" Swedge 7" Flange circ Spool Bops Rig Floor tongs up			
10:00	12:00	TOH-28 STANDS Rig up cementer			
12:00	12:30	TIH 24 STANDS			
12:30	1:00	Cement balanced plug 1308 to 1504 cement 20 Sacks cement			
1:00	2:00	TOH 24 STANDS, drain up hoses			
2:00	2:30	TRAVEL TIME to Ship Rock			
2:30	3:00	Fill water truck up			
3:00	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		
	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	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 Stiegelmeier	10	521-92-9489				\$
	121905	T.I.W. Valve		DK. Man	Freddy Arculeta	10	521-98-1860				\$
	121845	Closing Unit		F.H.	Cezar Cruz	10	510-74-1165				\$
	132130	H2S Equipment		F.H.	Pete 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	40
TRIP IN 24 STANDS	TRIP IN	TRIP IN	
TRIP OUT 28 STANDS	TRIP OUT 24 STANDS	TRIP OUT	
TUBING SIZE	ROD SIZES	TOTAL FOOTAGE	
SAFETY & ENVIRONMENTAL TOPIC		Person Conducting Meeting	
COMMENTS:			
NEAR MISSES:			
POTENTIAL HAZARDS:			
ODOMETER READING:		PROPANE:	
ROUND TRIP MILEAGE:		RIG HIGHWAY MILEAGE:	
WEATHER:		ROAD CONDITIONS:	
DAILY SAFETY CHECK LIST		WALK AROUND PICKUP INSPECTION	
Safety Glasses ✓	Personal Protective Equip ✓	Tires OK	Check H2S Monitor
Hard Hat ✓	No Loose Fitting Clothes ✓	Lights OK	Check plug in
Steel Toe Shoe ✓	No Sleeveless Shirts ✓	Windshield OK	Make sure it is working
		Oil OK	Pull test tube
			Drill
			Test
			Rig Inspection

Key Energy Services

FOUR CORNERS
P.O. BOX 900

FARMINGTON, NM 87499

115178

LEASE NAVAJO

WELL NUMBER

STATE / COUNTY

SEC.

LOG.

LAT.

[illegible]

BA/NO.	CODE	COST	CODE	SALES ITEMS	QTY	PRICE EA.	COST	DOWN HOLE EQUIP.			
152405	Pickup # Phone #		142325	S. Stripping Rubber							
121945	Rec. Stripping Head		142325	R. Stripping Rubber				SIZE	COUNT		
121865	Companion Flange		142305	2 7/8 Swab Cups				TGB			
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	2 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.	Steve Dobris	8	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		Operators Signature <i>Steve Dobris</i>						TOTAL DAILY COST \$		
132115	Phone								Pusher Signature <i>JH</i>		
162535	Restroom								Accepted By		
132220	Depthometer								A.F.E. No.		
331315	Environmental Waste Surcharge										
111510	Supervisor										

TRIP OUT	TRIP OUT	TOTAL MAN HOURS
TRIP IN	TRIP IN	TRIP IN
TRIP OUT	TRIP OUT	TRIP OUT
TURING SIZE	ROD SIZES	TOTAL FOOTAGE

SAFETY & ENVIRONMENTAL TOPIC

COMMENTS:

Person Conducting Meeting

NEAR MISSES:

POTENTIAL HAZARDS:

ODOMETER READING:

ROUND TRIP MILEAGE:

WEATHER:

PROPANE:

RIG HIGHWAY MILEAGE:

ROAD CONDITIONS:

DAILY SAFETY CHECK LIST

WALK AROUND PICKUP INSPECTION

B.O.P.

Safety Glasses ☐

Personal Protective Equip ☐

Tires

Lights

Windshield

Oil

Check H2S Monitor

Check plug in

Make sure it is working

Pull test tube

Drill

Test

Big Inspection

san juan reproduction 525-41

JUSTIS SUPPLY & MACHINE SHOP

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

WORK ORDER ONLY

E 47943

73527

DATE IN: 11-28-01 PURCHASE ORDER NO.: _____ LOCATION: Field
CUSTOMER: Key Energy JOB OR WELL NO.: NAV-M#9
RIG NO.: 8
UNIT: 0
FILLED BY: Canyon

ALL LABOR AND TOOLS TO PERFORM FOLLOWING DESCRIBED WORK:

LABOR CODE	UNIT	RATE	LABOR
---------------	------	------	-------

Weld 2" Coupling on
Caseing

TOTAL LABOR \$

E.O.	QUANTITY	MATERIAL	LIST	DISC.	TOTAL
------	----------	----------	------	-------	-------

G 2 MC

TOTAL MATERIAL \$

ORDERED BY: [Signature]
RECEIVED BY: _____

SUB-TOTAL: _____

FREIGHT: _____

TAX: _____

TOTAL AMOUNT: _____

JUSTIS SUPPLY CO.

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

Invoice

Page 1
Inv. #

01 072527

Order 98675

P/O #

ET Acct
01 01875

AY 96

11/29/2001

10:50:24

SHIPPED: 11/29/01
(NAU H-7 RIG 8)

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

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

Part Number	Order	Ship	P/O Description	Unit	Net	TL	Value
** FIELDWORK	1	1				Y	.00
* SON E47943 TOM DATE IN: 11/29/01 *							
WELD 2" COUPLING ON CASING							
WF W	2	2	LABOR-FIELD WEL	45.00	45.00W		90.00
SHOP LABOR-FIELD WELDING							
** PARTUSED	1	1				Y	.00
GR MC	1	1	7116459	2.76	2.547		2.54
COUPLING							

161,490.6015.1
QH

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



COOPER CAMERON

Invoice

COPY

Page

1

INQUIRIES TO:

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

Invoice No. : 01983756
Invoice Date: November 30, 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/F21/91090112 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 M #9
Ship From : Farmington (WH)

Placed By: JOE HERRERA
Reference: DOC FSO-132026

Item	Material Number Description	Qty	UM	Unit Price USD	Ext Amount USD
0010	LABOR-IT FSO-132026 DROVE FROM NAVAJO P #9 TO LOCATION, HOT TAP 1-1/4" HOLE IN CASING FOR P & A.	1.00*	HR	42.00	42.00
0015	HELPERNM SERVICE TECH HELPER	1.00*	HR	32.00	32.00
0030	RENTAL HOT TAP EQUIPMENT	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

161.490-6015.1

97

Invoice

Invoice No. : 01983756
Invoice Date: November 30, 2001

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

Terms of Delivery:

FOB SHIPPING POINT, FREIGHT ALLOWED
DOMESTIC PACKED
INSURED BY BUYER



COOPER CAMERON

COPY

Page

2

Invoice

Invoice No. : 01983756
Invoice Date: November 30, 2001

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

Terms of Delivery:

FOB SHIPPING POINT, FREIGHT ALLOWED
DOMESTIC PACKED
INSURED BY BUYER

INVOICE DATE: _____

INVOICE #

JOB # _____

TO: State of NM
1000 Rio Brazos
Artec, NM 87410
Contract # 01-521-174

WELL: Navajo M #11
 LEGALS: sec. 34, tnsp 32N, rge 17W
 COUNTY: San Juan STATE: NM
 RIG/UNIT #: 490 / 8
 OPERATOR: Adam Stiegelmeier
 CODE

ATTN: Charlie Perrin

DATE WORK STARTED: 10-5-01

DATE WORK COMPLETED: 10-24-01

TOTAL RIG HOURS: 51.5

<u>101146</u>	BID PRICE TO PLUG & ABANDON WELL; BID PRICE TAXABLE AMOUNT
---------------	---

\$ 9853 ⁷⁵

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

<u>CODE</u>	<u>QTY</u>	<u>COST</u>	<u>UNITS</u>	<u>DESCRIPTION</u>		
101205	34.5	180	HOURS	RIG HOURS	\$	6210 ⁰⁰ ✓
101420	130	10	SACK	CEMENT	\$	1300 ⁰⁰ **✓
101405	352	154	EACH	PUMP CHARGE Rental String	\$	52 ⁸⁰ ✓
111585			HOURS	CREW TRAVEL Justice Walker	\$	431 ⁹⁷ ✓
152405			DAY	PICK UP CHARGE	\$	
111505			DAY	SUPERVISOR CHARGE	\$	
101465	4.5	80	HOURS	TRUCKING CHARGE	\$	360 ⁰⁰ ✓
101465			EACH	WATER CHARGE	\$	
101455			EACH	REPAIRERS Hot Oilier	\$	681 ⁰³ **✓
101455			EACH	CIBP	\$	**
	4 days	190		Power Swivel	\$	760 ⁰⁰ ✓
				Weather Ford Fishing	\$	5146 ⁰⁵ ✓
				Weather Ford Completions	\$	1618 ¹³ ✓
				Weather Ford Red Rental	\$	1379 ⁸⁸ ✓
				Btt Sub + 4½ scraper replace	\$	2065 ⁰⁰ ✓
	1			Retainer	\$	425 ⁰⁰ ✓
					\$	28721

NM CITY/COUNTY/ TAX

 AZTEC = 6.25%

FNM = 6.0625%

SANDOVAL = 5.75%

 RIO ARRIBA = 5.625%

BLOOMFIELD = 6.25%

SAN JUAN = 5.75%

McKINLEY = 5.875%

COLO. RBM = 3%

CEMENT

MUD

СГВР

RETAINER

PERFORATIONS

DRY HOLE MARKER

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

 $\text{KOH} = 0.70 \text{ (LIFE)}$

Table 1

Age Group	Total (%)	Male (%)	Female (%)	Male (%)	Female (%)
18-24	100	100	100	100	100
25-34	100	100	100	100	100
35-44	100	100	100	100	100
45-54	100	100	100	100	100
55-64	100	100	100	100	100
65-74	100	100	100	100	100
75+	100	100	100	100	100

Figure 1 is a line graph titled 'Number of cases of dengue fever in Singapore, 1968-2004'. The x-axis is labeled 'Year' and ranges from 1968 to 2004. The y-axis is labeled 'Number of cases' and ranges from 0 to 120,000. The graph shows a significant peak in cases around 1969, followed by a decline and then a sharp increase starting around 1997, peaking again around 2000, and then declining towards 2004.

Figure 6

Panel A shows a bar chart of the number of cases by age group (0-4, 5-9, 10-14, 15-19, 20-24, 25-29, 30-34, 35-39, 40-44, 45-49, 50-54, 55-59, 60-64, 65-69, 70-74, 75-79, 80-84, 85-89, 90-94, 95-99) and sex (Male, Female). The y-axis ranges from 0 to 100. Panel B shows a bar chart of the number of cases by age group (0-4, 5-9, 10-14, 15-19, 20-24, 25-29, 30-34, 35-39, 40-44, 45-49, 50-54, 55-59, 60-64, 65-69, 70-74, 75-79, 80-84, 85-89, 90-94, 95-99) and sex (Male, Female). The y-axis ranges from 0 to 100.

SUB TOTAL

TAX

TOTAL

30,303
NA

\$ ~~30,303~~!

30 283 21

NAVAJO M-11

Weatherford® Completion Systems

800/504-4099

UNIT #4354

PLEASE REMIT TO:

P.O. Box 200019

Houston, Texas 77216-0019

INVOICE DATE	DELIVERY DATE	STORE	STORE NO.	INVOICE NO.
11/14/01	11/06/01	ARRFT	FT	0512511
DELIVERED BY			INV. LOC.	PAGE
			FT	1

S
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D
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220655

KEY ENERGY SERVICES
FOUR CORNERS DIVISION
P O BOX 900
FARMINGTON

NM 87499

S
H
I
P
T
O

220655

KEY ENERGY SERVICES
FOUR CORNERS DIVISION
P O BOX 900
FARMINGTON

NM87499

Order #

621856

Ticket #1049600

CUSTOMER ORDER NO.					
PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT%	NET AMOUNT
LEASE: NAVAJO M.					
WELL: 11					
ORDERED BY: JOE HERRERA					
45PCR.1001					
5-1/2 13-23# MECH W/70 DU		2	650.00		1300.00
		Sub Total Parts			1300.00
		Sub Total			1300.00
061 00	NEW MEXICO STATE 4.5%				58.50
061 01	FARMINGTON CITY 1.188%				15.44
061 02	SAN JUAN COUNTY 0.375%				4.88
Contract # 01-521-174					
161.490.6015.1					
9H					
37499					
11-26-01					
					1378.82

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

INVOICE COPY



Weatherford® Completion Systems

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

Gulf Coast Region
281/874-8400
12707 I-45 North
Houston TX 77060

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

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

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

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

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

NM-061

DISTRICT/WHSE: FT

DELIVERY TICKET # 1049600

SALES ORDER # 621856

START DATE: 11-1-21 FINISH DATE:

CUSTOMER: Key Plugging		P.O. NO.	LEASE NAME: Navajo M	WELL NO: 11
ADDRESS: P.O. Box 900		FIELD:	COUNTY: San Juan ST: ALM.	CUSTOMER NO:
CITY: Farmington		LEGAL DESCRIPTION:	JOB CODE: D1	INVOICE REF. NO:
STATE: N.M. ZIP: 87499		CASING SIZE & WT: 4 1/2	TUBING SIZE:	OCSG. NO:
ORDERED BY: Joe Herrera		TYPE OF JOB: PFA	SERVICE OPERATOR: Shop - BL	DELIVERED FROM/BY:
SHIP TO:		CITY & COUNTY:	TAXABLE: ☐ EXEMPT ☐	ADD'L INFO:
ADDRESS: 220655		STATE: ZIP:	SHIP ON DATE:	DATE/TIME TO ARRIVE:
PART NO.	DESCRIPTION	QTY.	PRICE	TOTAL
PCR43PCR.1001	5 gal of 4 1/2" Mechanical Set Cement Retainer	2	650.00	1300.00
A/R RECEIVED				
NOV 13 2021				
MUNICIPAL COMPLETION SYSTEMS				
TERMS: NET 30 DAYS				
TOTAL SERV & MAT: 1300.00				
TAX: 78.82				
TOTAL CHARGES: 1378.82				

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

AUTHORIZED AGENT: Joe Herrera

DATE: 11-6-21

Weatherford

Invoice No: 2X 0186755

** INVOICE **

ORIGINAL

PAGE 1 of 1

Date: 29-OCT-2001 Final Bill
 KEY ENERGY SERVICES FOUR CORNE
 **P. O. BOX 900

FARMINGTON, NM 87499 USA

Supplied By: FARMINGTON
 Wh Phone #: 505-327-6341
 Ordered By: JOE HERRERA,
 Contract:
 PO:
 AFE:
 Service Tkt: 161,490.6015.1
 94

Field:
 Lease: NAVAJO "M"
 Well: #11
 Rig: KEY #8
 Ocs:
 Job Typ: FISHING-CASED HOLE PART
 Pbook: 2000US

Bill To: 595441
 Del Tkt: 2X-0008665-C
 Ship Via: WII
 Rtn Via: WII
 Svc Pte: STD
 State: NM
 County: SAN JUAN
 City: <none>

Item#/ Seq- Line	Reference Code/ Description/ Serial Numbers/Description	Ship Return	Qty	Bill Units UOM	Days	Unit Price Stdby Disc%	Gross Amount	Disc %	Extended Amount
------------------------	---	----------------	-----	-------------------	------	---------------------------	-----------------	--------	--------------------

-1	200500050150 FISHING TOOL SUPERVISOR LAND DAYLIGHT RATE STEVE CLAY	12-OCT 25-OCT	1	Min-> Add->	6.00 EA	600.00	3600.00		3600.00 *
----	--	------------------	---	----------------	------------	--------	---------	--	-----------

-2	097000100005 SHOE, WASHPIPE, 3-3/4" FJ-WP	12-OCT 25-OCT	1	Min-> Add->	1.00 EA	240.00	930.00		930.00 *
----	--	------------------	---	----------------	------------	--------	--------	--	----------

-3	092000050020 PUP JOINT, WASHPIPE, 3-3/4" HOMCO	12-OCT 25-OCT	1	Min-> Add->	1.00 EA	245.00	366.00		311.10 *
----	---	------------------	---	----------------	------------	--------	--------	--	----------

4	080000050010 BUSHING, TOP SUB 3-3/4 FJ OR FJ-WP	12-OCT 25-OCT	1	Min-> Add->	1.00 EA	205.00	315.00		267.75 *
---	--	------------------	---	----------------	------------	--------	--------	--	----------

5	090000100005 OVERSHOT, SER 150, 3-15/16" SH GR. B-3596	12-OCT 25-OCT	1	Min-> Add->	1.00 EA	395.00	755.00		641.75 *
---	---	------------------	---	----------------	------------	--------	--------	--	----------

FORM NO. 605

EQUIPMENT AND SERVICES ARE PROVIDED SUBJECT TO TERMS AND CONDITIONS ON REVERSE INCLUDING INSURANCE, INDEMNITY, RELEASE, HOLD HARMLESS AND WARRANTY PROVISIONS. THESE PROVISIONS EXCULPATE WEATHERFORD U.S. L.P. FROM RESPONSIBILITY IT MIGHT OTHERWISE BE INCURRED.

Weatherford

Invoice No: 2X 0186755

** I N V O I C E **

ORIGINAL

PAGE 2 of

Item#/ Seq- Line	Reference Code/ Description/ Serial Numbers/Description	Ship Return	Qty	Bill Units	Days UCM	Unit Price Stdby Disc%	Gross Amount Disc %	Extended Amount
------------------------	---	----------------	-----	---------------	-------------	---------------------------	------------------------	--------------------

BILL FROM 12-OCT-2001 TO 23-OCT-2001

6 090500050010

OVERSHOT EXTENSION, SER 150, 3-15/16"

12-OCT
25-OCT

1 Min->
Add-> 1.00
1.0000 EA 2.00

185.00
95.00

375.00
15.00%

318.75

306346 -
BILL FROM 12-OCT-2001 TO 23-OCT-2001

2-1 10 097000100005

SHOE, WASHPIPE, 3-3/4" FJ-WP

16-OCT
25-OCT

1 Min->
Add-> 3.7500
EA 1.00

240.00

300.00

300.00

4693 - 3-3/4" SMOOTH OD X 2-3/8" ROUGH ID
BILL FROM 16-OCT-2001 TO 23-OCT-2001

3-1 12 *No Price Book Reference Code Available*

14-OCT
29-OCT

1 Min->
Add-> 3.8750
EA 1.00

100.00

387.50
15.00%

329.37

BILL FROM 14-OCT-2001 TO 23-OCT-2001

1-7 7 *No Price Book Reference Code Available*

OVERSHOT S-150, BASKET GRAPPLE, Standard # B3596
2-3/8

12-OCT

1 Min->
Add-> 1.0000
EA 1.00

329.00

329.00

329.00

9 Z00500250010

TRANSPORTATION WEATHERFORD CAR OR PICKUP W
/TRAILER - STEVE CLAY TO & FROM LOCATION

12-OCT
25-OCT

1 Min->
Add-> 648.0000
EA 1.00

1.75

1134.00

1134.00

Usage: 23-OCT-2001 1.00

13 *No Price Book Reference Code Available*

OVERSHOT S-150, BASKET GRAPPLE, Standard # B3596
2-1/4

1 Min->
Add-> 1.0000
EA 1.00

329.00

329.00

329.00

14 Z00500150035

COPY

FORM NO. 605

EQUIPMENT AND SERVICES ARE PROVIDED SUBJECT TO TERMS AND CONDITIONS ON REVERSE, INCLUDING INSURANCE, INDEMNITY, RELEASE, HOLD HARMLESS AND WARRANTY DISCLAIMERS. PROVISIONS, THESE PROVISIONS EXCULPATE WEATHERFORD U.S. L.P. FROM RESPONSIBILITY IT WOULD OTHERWISE HAVE UNDER THE LAW. PLEASE READ THE CONTRACT.

Weatherford

Invoice No: 2X 0186755

** INVOICE **

ORIGINAL

PAGE 3 of 3

Item#/
Seq-
Line Reference Code/
Description/
Serial Numbers/Description

Ship
Return cty

Bill Units Days
Add-> UOM

Unit Price
Stdy Price Disc%

Gross Amount
Disc %

Extended
Amount

INSPECTION CHARGES-WEATHERFORD IN HOUSE CHARGES
END AREA INSPECTION - 13 ENDS

1 Min-> 1.00 20.00
Add-> EA

260.00 260.00

15 Z00500150050

WASTE DISPOSAL CHARGES TUBULAR AND DOWNHOLE TOOLS
13 ENDS

1 Min-> 1.00 1.00
Add-> EA

13.00 13.00

16 ZREPAIRS

MISC REPAIRS ALL SERVICES
RECUT BOX ON SHOE #35016

1 Min-> 1.00 85.00
Add-> EA

85.00 85.00

17 ZREPAIRS

MISC REPAIRS ALL SERVICES
RECUT BOX AND PIN ON EXTENTION #161230

1 Min-> 1.00 85.00
Add-> EA

170.00 170.00

18 ZREPAIRS

MISC REPAIRS ALL SERVICES
RECUT BOX ON SHOE #4693

1 Min-> 1.00 85.00
Add-> EA

85.00 85.00

Comments:
NOTED PRICES. THANK YOU FOR USING
WEATHERFORD.

Terms: NET 30 DAYS
Remit to: WEATHERFORD INTERNATIONAL, INC
P.O. BOX 200019
HOUSTON, TX 77216-0019 USA

Federal ID#: 760486916
Invoice No: 2X 0186755
Date: 29-OCT-2001
Subtotal: 9703.72
State tax: 436.69
County tax: 35.41
City tax: 115.28
TOTAL AMOUNT DUE: US\$ 10292.10

Indicates Taxed Item

COPY

FORM NO. 605

EQUIPMENT AND SERVICES ARE PROVIDED SUBJECT TO TERMS AND CONDITIONS ON REVERSE, INCLUDING INSURANCE, INDEMNITY, RELEASE, HOLD HARMLESS AND WARRANTY DISCLAIMER. THESE PROVISIONS EXCULPATE WEATHERFORD U.S. L.P. FROM RESPONSIBILITY IT WOULD OTHERWISE HAVE UNDER THE LAW.

Weatherford

Invoice No: 2X 0186754

** I N V O I C E **

ORIGINAL

PAGE 1 of 1

Date: 29-OCT-2001 Final Bill

Supplied By: FARMINGTON

Wh Phone #: 505-327-6341

Ordered By: NATHAN CRAWFORD,

KEY ENERGY SERVICES FOUR CORNE

PO:

AFE: Service Tkt:

FARMINGTON, NM 87499 USA

Field: NAVAJO "W"
Lease: #11
Well: #11
Rig: KEY #8
OCS:
Job Type: FISHING-CASED JUNK RETR
PBook: 2000US

Bill To: 595441
Del Tkt: 2X-0008637-0
Ship Via: CUST
Rtn Via:
Svc Rte: STD
State: NM
County: SAN JUAN
City: <none>

Item#/ Seq- Line	Reference Code/ Description/ Serial Numbers/Description	Ship Return	Qty	Bill Days Units UOM	Unit Price Stdby Disc%	Gross Amount Disc %	Extended Amount
------------------------	---	----------------	-----	------------------------	---------------------------	------------------------	--------------------

1-1 089000200005

MILL, CEMENT/JUNK, 2-3/8" CONN

10-OCT
24-OCT

1 Min->
Add-> 3.8750 1.00

285.00

1104.38

1104.38

Sales 303034 - 3-7/8" OD W/ 2-3/8" REG PIN
BILL FROM 10-OCT-2001 TO 10-OCT-2001

2 INVOLUNTARY ASSET SALE MILL, CEMENT/JUNK, 2-3/8" CONN
303034 - 3-7/8" OD W/ 2-3/8" REG PIN

10-OCT
24-OCT

1 Min->
Add-> 1.0000 IN

1432.00

1432.00

1432.00

Comments:
NOTED PRICES. THANK YOU FOR USING
WEATHERFORD.

Terms: NET 30 DAYS
Remit to: WEATHERFORD INTERNATIONAL, INC
P.O. BOX 200019
HOUSTON TX 77216-0019 USA

Federal ID#: 760486916
Invoice No: 2X 0186754
Date: 29-OCT-2001
Subtotal:
State Tax:
County Tax:
City Tax:
TOTAL AMOUNT DUE: US\$

2536.38
114.14
9.51
30.13
2690.16

Indicates Taxed Item

7384

161.490.4015

94

COPY

FORM NO. 605

EQUIPMENT AND SERVICES ARE PROVIDED SUBJECT TO TERMS AND CONDITIONS ON REVERSE, INCLUDING INSURANCE, INDEMNITY, RELEASE, HOLD HARMLESS AND WARRANTY DISCLAIMERS. PROVISIONS, THESE PROVISIONS EXCLUDE WEATHERFORD'S LIABILITY FOR PROVIDING EQUIPMENT AND SERVICES.

10/24/01 Barry

Weatherford

INVOICE 10/24/01
24-OCT-2001
ENERGY SERVICES FOUR SEVEN
O. BOX 200
INGTON, NJ 08799 USA
Supplied By: FARMINGTON
Wh. Phone #: 505-327-8341
Ordered By: NATHAN CRAWFORD
Contracting
PO BOX 200
AFB
BAYVIEW CT
BILLING APPROVAL
Field: NAVAJO "M"
Lease: #11
Well: KEY #8
Rig: #8
Ocs:
Job Typ: FISHING-CASED JUNK RETR
Pbook: 200005
Bill To: 595441
Del Tkt: 2X-0008637-001
Shp Via: CUST
Rtn Via: STD
Svc Rte: NM
State: NM
County: SAN JUAN
City: <none>

Item #	Reference Code	Description	Serial Number / Description	Ship Return	Qty	Bill Days	Units	Unit Price	Gross Amount	Disc %	Extended Amount
1	089000200005	MILL CEMENT/JUNK 2-3/8" CONW	303034 - 2-7/8" OD W/ 2-3/8" REG PIN BILL FROM 10-OCT-2001 TO 10-OCT-2001	10-OCT-24-OCT	1	Min-> 3.8750 Add-> 1.00 IN		285.00	1104.38		1104.38 *
2	INVENTORY ASSET SALE	MILLS CEMENT/JUNK 2-3/8" CONW	303034 - 2-7/8" OD W/ 2-3/8" REG PIN	10-OCT-24-OCT	1	Min-> 1.0000 Add-> IN		1432.00	1432.00		1432.00 *

Date: 24-OCT-2001
Billing Approval: 
Signature: 
Print Name: Joe Herrera

Subtotal: 2536.38
State Tax: 114.14
County Tax: 9.51
City Tax: 30.13
TOTAL AMOUNT DUE: 2690.16

PRICES: THANK YOU FOR USING
RFORD.

Weatherford

Invoice No: 2X 0186751

** I N V O I C E **

ORIGINAL

PAGE 1 of 1

Date: 29-OCT-2001 Final Bill

Supplied By: FARMINGTON

Field: NAVAHO

Bill To: 595441

KEY ENERGY SERVICES FOUR CORNE

Wh Phone #: 505-327-6341

Lease: M 11

Del Tkt: 2X-0008752-0

**P. O. BOX 900

Ordered By: JOE W/ KEY 8,

Rig: KEY 8

Ship Via: KEY

FARMINGTON, NM 87499 USA

Contract: AFE: Service Tkt:

Ocs: Job Typ: RENTALS-MISC. RENTAL TOO

Svc Rte: STD

State: NM

County: SAN JUAN

City: <none>

Item#/ Seq- Line	Reference Code/ Description/ Serial Numbers/Description	Ship Return	Qty	Bill Units	Days UCM	Unit Price	Price Discx	Gross Amount	Disc %	Extended Amount
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1-1	1 033500100005									
-----	----------------	--	--	--	--	--	--	--	--	--

	SUB, FLOAT, 2-3/8" CONN X 2-3/8" CONN & SML	18-OCT	1	Min->	5.00	99.00		99.00		69.30
--	---	--------	---	-------	------	-------	--	-------	--	-------

	5706 - 2-3/8" REG BOX X 2-3/8" EUE 8RD BOX (BFF)	24-OCT	1	Add->	EA	19.00		30.00%		
--	--	--------	---	-------	----	-------	--	--------	--	--

2-1	2 032500050055									
-----	----------------	--	--	--	--	--	--	--	--	--

	SPOOL, DRILLING, 7-1/16" 2M/3M X 7-1/16" 3M	18-OCT	1	Min->	5.00	155.00		155.00		108.50
--	---	--------	---	-------	------	--------	--	--------	--	--------

	8755 - 16"	24-OCT	1	Add->	EA	16.00		30.00%		
--	------------	--------	---	-------	----	-------	--	--------	--	--

	BILL FROM 18-OCT-2001 TO 24-OCT-2001									
--	--------------------------------------	--	--	--	--	--	--	--	--	--

Comments: NOTED PRICES. THANK YOU FOR USING WEATHERFORD.

Terms: NET 30 DAYS
Remit to: WEATHERFORD INTERNATIONAL, INC
P.O. BOX 200019
HOUSTON, TX 77216-0019 USA

Federal ID#: 760486916
Invoice No: 2X 0186751
Date: 29-OCT-2001

Subtotal: 177.80
State Tax: 8.00
County Tax: 2.11
City Tax: 188.58

TOTAL AMOUNT DUE: US\$ 161.4190.6015.1

Indicates Taxed Item 7384

141.4190.6015.1

FORM NO. 605 EQUIPMENT AND SERVICES ARE PROVIDED SUBJECT TO TERMS AND CONDITIONS ON REVERSE, INCLUDING INSURANCE, INDEMNITY, RELEASE, HOLD HARMLESS AND WARRANTY DISCLAIMERS. THESE PROVISIONS EXCULPATE WEATHERFORD U.S. L.P. FROM RESPONSIBILITY IT WOULD OTHERWISE HAVE UNDER THE LAW. PLEASE READ THESE CAREFULLY.

COPY

Weatherford

10/26 Barry

PAGE 1 of 1

BILLING APPROVAL

Invoice: 2X 00
 Date: 26-OCT-2001 Final Bill
 EY ENERGY SERVICES FOUR CORNER
 PO BOX 900
 AFN: NM 87499 USA

Supplied By: FARMINGTON
 Wn: Phone #: 505-327-6341
 Ordered By: JOE W/ KEY 8,
 Contract:
 PO:
 AFE:
 Service Tkt:

Field: NAVAHO
 Lease: M 11
 Well: KEY 8
 Rtg:
 Ocs:
 Job Typ: RENTALS-MISC. RENTAL TOO
 PBook: 2000US

Bill To: 595441
 Del Tkt: 2X-0008752-1
 Ship Via: KEY
 Rtn Via: KEY
 Svc Pte: STD
 State: NM
 Country: SAN JUAN
 City: <none>

Item/Seq	Reference Code/Description	Ship Return	Qty	Bill Days	Unit Price	Gross Amount	Extended Amount
----------	----------------------------	-------------	-----	-----------	------------	--------------	-----------------

1	033500100005 SUB, FLOAT, 2-3/8" CONN X 2-3/8" CONN & SML	18-OCT 24-OCT	1	Min-> Add-> 1.0000 EA	5.00	99.00 19.00	99.00 30.00%
2	032500050055 SPool, DRILLING, 7-1/16" 2W/3W x 7-1/16" 3M	18-OCT 24-OCT	1	Min-> Add-> 1.0000 EA	5.00	155.00 16.00	155.00 30.00%

BILL FROM 18-OCT-2001 TO 24-OCT-2001							
8755 - 16"							
BILL FROM 18-OCT-2001 TO 24-OCT-2001							

Indicates Taxed Item

Subtotal: 177.80
 State Tax: 8.00
 County Tax: .67
 City Tax: 2.11
 TOTAL AMOUNT DUE: US\$ 188.58

Billing Approval: *[Signature]*

Print Name: *Joe Herrera*

THANK YOU FOR USING
 WEATHERFORD

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:
56649

Invoice Date:
Oct 10, 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	50635, 68653	Net 30 Days	
		Service Date	Due Date
			11/9/01

Quantity	Description	Unit Price	Extension
	KEY YARD		
1.00	LABOR AND EQUIPMENT TO SET (3) AND TEST (3) ANCHORS	500.00	500.00
1.00	TEST PER LOCATION	160.00	160.00
	NAVAJO M 11		
	10/5/01		
	HOT OIL TUBING		
8.00	HOT OIL UNIT	78.00	624.00
25.00	PROPANE PER GAL	0.80	20.00
		TOTAL	3763

Taxable 1,284.00

Non Taxable 20.00

Sales Tax 73.83

TOTAL 1,377.83

THANK YOU. WE APPRECIATE YOUR BUSINESS

Justis Supply
1745 S. Loop
Casper, WY 82601
505-325-0291

Page 1
Inv. # 01 070737
F/O #

Inv

Ord#

*** CHARGE ***
NET 30 DAYS

SHIPPED: 10/17/01
(NAVAJO M #11 RIG #8)

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

SHIP TO
KEY FOUR CORNERS
RIG DIVISION
PO BOX 900
FARMINGTON NM 87499
10/2
15

Part Number	Order	Ship	B/O	Description	Unit	Net	TE
*** FIELDWORK	1	1		FIELD WORK			Y
WO# E47422	TOM						
DATE IN: 10/17/01							
WELD BELL NIPPLE TO CASING							
WF W	9	9		LABOR-FIELD WEL	48.00	45.00N	4
SHOP LABOR-FEILD WELDING							
40 V-69/8-5/8X4-1/2	1	1		BELL		25.05Y	

161.490.6015.1
94

Tax Rate 6.06

11

430.05

1.52

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]*



DISTRICT\WHSE:

1049483

DELIVERY TICKET #

SALES ORDER # 6019173

START DATE: 10-18-01

CUSTOMER: Key Services Dept.		P.O. NO.	LEASE NAME: Navajo "M"		WELL NO: #
ADDRESS: 320 E 900		FIELD:	COUNTY: San Juan ST. N.M.	CUSTOMER NO:	
CITY: Farmington		LEGAL DESCRIPTION:	JOB CODE: 01	INVOICE REF. NO:	
STATE: NM ZIP: 87499		CASING SIZE & WT: 4 1/2 9.5th	TUBING SIZE: 2 3/8"	OCSG. NO:	
ORDERED BY:		TYPE OF JOB: CSO Repair & PA	SERVICE OPERATOR: Guy Strangeling	DELIVERED FROM/BY:	
SHIP TO:		CITY & COUNTRY:	TAXABLE: ☐ TAXABLE ☐ EXEMPT ☐	ADD'L INFO: 1-1-1 30-Y	
ADDRESS: 2206 S.S.		STATE: ZIP:	SHIP ON DATE:	DATE/TIME TO ARRIVE:	
PART NO.	DESCRIPTION	QTY.	PRICE	TOTAL	
20 RNT-01	Rental of 4 1/2" 32 A Tension Packer	01	1050.00	892.50	
24 RNT-01	Rental of 4 1/2" TS" Packer Type Retrievable Cement Plug	01	1000.00	850.00	
25 RNT-01	Sale of 1/2 Cubic Foot Sack of SAND	02	10.00	20.00	
26 SKU-01	Tool operator call out charge 1st 8 hrs.	01		460.00	
27 MI-01	Round Trip Car Mileage	110	1.25	137.50	
28 MI-01	Tool operator call out charge 1st 8 hrs.	01		460.00	
29 MI-01	Round Trip Car Mileage	110	1.25	137.50	
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100					

TERMS: NET 30 DAYS

TOTAL SERV & MAT: 3051.50

TAX: 184.77

TOTAL CHARGES: 3236.27

AUTHORIZED AGENT: *[Signature]* DATE: _____

White - "Accounting"

Blue - "Customer"

Pink - "District"

Green - "Customer"

Yellow - "Copy"

Weatherford® Completion Systems

800/504-4099

UNIT #4354

PLEASE REMIT TO:

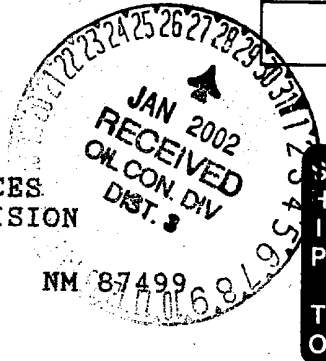
P.O. Box 200019

Houston, Texas 77216-0019

220655

KEY ENERGY SERVICES
FOUR CORNERS DIVISION
P O BOX 900
FARMINGTON

INVOICE DATE	DELIVERY DATE	STORE	STORE NO.	INVOICE NO.
10/23/01	10/18/01	ARRFT	FT	0510113
DELIVERED BY			INV. LOC.	PAGE
			FT	1



220655

KEY ENERGY SERVICES
FOUR CORNERS DIVISION
P O BOX 900
FARMINGTON

NM87499

Order #

619173

Ticket #1049483

CUSTOMER ORDER NO.					
PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT%	NET AMOUNT
LEASE: NAVAJO M					
WELL: 14					
ORDERED BY:					
	RENTAL FOR PACKER SALES PRODUC	1	1050.00		892.50
	32-A TNSION PKR				
	RENTAL FOR PACKER SALES PRODUC	1	1000.00		850.00
	TS TYP RETRV. BRDG. PLG				
	BUYOUT FOR PACKER SALES PROD.L	2	10.00		20.00
	SAND				
	SERVICE FOR PACKER SALES PRODU	1	460.00		460.00
	TOOL OP. CHG.				
	MILEAGE	110	1.25		137.50
	SERVICE FOR PACKER SALES PRODU	1	460.00		460.00
	TOOL OP CHG.				
	MILEAGE	110	1.25		137.50
	BUYOUT FOR PACKER SALES PROD.L	5	18.00		90.00
	MAGNA FLUX CHG.				
	ENVIRONMENTAL FEE FOR PACKER S	2	2.00		4.00
	Sub Total				3051.50

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

Continued



800/504-4099

UNIT #4354

PLEASE REMIT TO:

P.O. Box 200019

Houston, Texas 77216-0019

220655

KEY ENERGY SERVICES

FOUR CORNERS DIVISION

P O BOX 900

FARMINGTON

NM 87499

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INVOICE DATE	DELIVERY DATE	STORE	STORE NO.	INVOICE NO.
10/23/01	10/23/01	ARRFT	FT	0510113
DELIVERED BY			INV. LOC.	PAGE
			FT	2

220655

KEY ENERGY SERVICES

FOUR CORNERS DIVISION

P O BOX 900

FARMINGTON

NM87499

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Order #

619173

Ticket #1049483

CUSTOMER ORDER NO.					
PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT%	NET AMOUNT
061 00	NEW MEXICO STATE 4.5%				137.14
061 01	FARMINGTON CITY 1.188%				36.20
061 02	SAN JUAN COUNTY 0.375%				11.43
					3236.27

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

INVOICE COPY



Key Energy Services

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

RIG NO. 8

DATE: 10-23-01

112110

LEASE NAVAJO

WELL NUMBER M #11

STATE / COUNTY NM / SAN JUAN

SEC. 34 T/S T-32N RANGE R-17-W

LOG. 106° 36' 48" LAT. 36° 56' 82" N

FROM	TO	☐ WORKOVER 1322	☐ COMPLETION 6235	WELL CODE	CODE
6:30	9:00	TRAVEL TIME - Swap trucks, Pick up water truck in Ship Rock			
9:00		JSA / Trip in hole with over shot 6 Stands get on fish, come off,			
	11:30	work, it come out of hole 6 Stands OVER SHOT, NO fish			
11:30	12:00	Look at over shot, wait on orders, try circulate down casing			
12:00		Run in tubing 6 Stands, laydown 6 Stands, Run in 6 laydown 6			
	1:10	Run in 6 laydown 6			
1:00	2:00	Run in hole 5 Stands 1 single with Retainer hook up cementor			
2:00	3:00	Set Retainer at 346' Sting in pump 168 Sacks cement Sting			
		out pump 27 Sacks, cement			
3:00	4:00	Rig floor down, handrails, tongs, Nipple down Bops, circulating Spool			
4:00	5:30	Prep for Rig down, dig collar out more cut well head off Top off with 10 Sacks			
5:30	7:00	TRAVEL TIME			

BA/NO.	CODE		COST	CODE	SALES ITEMS	QTY	PRICE EA.	COST	DOWN HOLE EQUIP.	
182	152405	Pickup # Phone #		142325	S. Stripping Rubber				SIZE	
	121945	Rec. Stripping Head (156) Sup.		142325	R. Stripping Rubber				COUNT	
	121865	Companion Flange		142305	27/8 Swab Cups				TGB	
	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	8 1/2	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 Stiegelemyer	12 1/2	521-92-9489			✓
	121905	T.I.W. Valve		DK. Man	Freddy Arculeta	12 1/2	521-98-1860			✓
	121845	Closing Unit		F.H.	Cezar Cruz	12 1/2	510-74-1165			✓
	132130	H2S Equipment		F.H.	Pete Arculeta	12 1/2	524-96-2940			✓
	132110	Rig Ramp		F.H.	WALD EHART	12 1/2	523-29-2271			✓
	111550	Subsistence		F.H.						\$
	132255	Standing Valve								\$
	132115	Phone								
	✓ 162535	Restroom 3rd Party								
	132220	Depthometer								
	331315	Environmental Waste Surcharge								
	111510	Supervisor								
		Operators Signature	Adam Stiegelemyer				TOTAL DAILY COST		\$	
		Pusher Signature	JH							
		Accepted By								
		A.F.E. No.								

TRIP OUT 29	TRIP OUT	TOTAL MAN HOURS 62 1/2
TRIP IN 29	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: HAND Slipped on Float. No injury, throw sand on tubing for tracking

POTENTIAL HAZARDS:

ODOMETER READING:

ROUND TRIP MILEAGE:

WEATHER:

ROAD CONDITIONS:

DAILY SAFETY CHECK LIST		WALK AROUND PICKUP INSPECTION		B.O.P.	
Safety Glasses	✓	Tires	ok	Drill	
Hard Hat	✓	Lights	ok	Test	
Steel Toe Shoe	✓	Windshield	ok	Rig Inspection	
Personal Protective Equip	✓	Oil	ok		
No Loose Fitting Clothes	✓				
No Sleeveless Shirts	✓				
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

112109

LEASE NAVAJO
WELL NUMBER M #11
STATE / COUNTY NM / SAN JUAN
SEC. 34 T/S T-32-N RANGE R-17-W
LOG. _____ LAT. _____

FROM	TO	☐ WORKOVER 1322	☐ COMPLETION 6235	WELL CODE	CODE
6:30	8:30	TRAVEL TIME			
8:30	9:00	ISA Trip in hole 5 STANDS with mill & shoe, Hookup Swivel			
9:00	10:00	Hook up hoses, circulate START milling			
10:00	12:00	Trip out of hole Tubing twisted off, 3 Joints down go back, 3 Joints with over shot, hook up Swivel, Trip out of hole, No fish			
	12:00	go back in 3 Joints Hook up Swivel, with overshoot			
12:00	12:30	Trip out 5 STANDS 1 Joint got fish			
12:30		WAITON orders Trip in hole 5 STANDS 1 Joint with overshoot			
	2:30	Trip out 5 STANDS Nothing caught			
2:30	3:00	Run in hole 11 NEW Joints Pickup Swivel, Mill & shoe			
3:00	5:30	Start milling no circulating trip out of hole 5 STANDS / single Trip in hole 5 STANDS with overshoot Trip out of hole 5 STANDS no fish			
5:30	7:30	TRAVEL TIME - Follow water truck to Ship Rock,			

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	
	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	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 Stiegelmeier	13	521-92-9489			
	121905	T.I.W. Valve	DK. Man	Freddy Arculeta	13	521-98-1860			
	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.	Waco Ehret	13	523-29-2271			
	111550	Subsistence	F.H.						
	132255	Standing Valve							
	132115	Phone 486-2008							
	162535	Restroom 3rd Party							
	132220	Depthometer							
	331315	Environmental Waste Surcharge							
	111510	Supervisor							

TRIP OUT	20 STANDS	TRIP OUT	TOTAL MAN HOURS	65
TRIP IN	20 STANDS	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: 132578 PROPANE: _____

ROUND TRIP MILEAGE: _____ RIG HIGHWAY MILEAGE: _____

WEATHER: _____ ROAD CONDITIONS: _____

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



Key Energy Services

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

112107

LEASE JAWAJO
WELL NUMBER M4U
STATE / COUNTY NM / SAN JUAN
SEC. 34 T/S T.32-N RANGE R-M-W
LOG. 106°36'98W LAT. 36°56'82

FROM	TO	☐ WORKOVER 1322	☐ COMPLETION 6235	WELL CODE	CODE
6:30	8:30				TRAVEL TIME
8:30	10:30				JSA/ Trip IN 1 STAND with packer Set it, pressure test 500LBS, Tested good anset, bleed off pressure, Run 2nd Stand Set packer, pressure test 500LBS tested, bleed pressure off, unset packer, Run 3rd 4th 5th STAND IN, Set packer, pressure test 500LBS, hold pressure, was bleed pressure unset packer Run 1 Single, Set packer, pressure test, third pressure, bleed pressure unset, packer, pump down tubing check for circulation, did, Trip out off hole 5 Stand + Single, Packer, Run In hole, Retractable bridge plug
	10:30				5 STANDS 1 Single Set at 346', Set bridge Plug, Trip out off hole 5 STANDS 1 Single
10:30	11:00				Dump 1 1/2 bags sand, hook up cementer
11:00					Rig up WIRELINE Part. 160' Transfer water from water truck to Rig Pit Cement down casing
	2:00				56 SACKS cement to SURFACE
2:00	3:30				TRAVEL TIME

BA/NO.	CODE		COST	CODE	SALES ITEMS	QTY	PRICE EA.	COST	
48	152405	Pickup # Phone #		142325	S. Stripping Rubber				DOWN HOLE EQUIP.
	121945	Rec. Stripping Head (156) Sup.		142325	R. Stripping Rubber				SIZE
	121865	Companion Flange		142305	27/8 Swab Cups				COUNT
	121820	3000 BOP		142305	2.00 Swab Cups				TGB
	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	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	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	9	521-92-7489		✓
	121905	T.I.W. Valve		DK. Man	Freddy Arculeta	9	521-98-1060		✓
	121845	Closing Unit		F.H.	Cezar Cruz	9	510-74-1165		✓
	132130	H2S Equipment		F.H.	Pete Arculeta	9	524-96-2940		✓
	132110	Rig Ramp		F.H.					\$
	111550	Subsistence		F.H.					\$
	132255	Standing Valve							
✓	132115	Phone							
✓	162535	Restroom 3rd Party							
	132220	Depthometer							
	331315	Environmental Waste Surcharge							
	111510	Supervisor							

TRIP OUT	TRIP OUT	TOTAL MAN HOURS	36
TRIP IN 5 STAND 1 Single	TRIP IN 5 STANDS 1 Single	TRIP IN	
TRIP OUT 5 STAND 1 Single	TRIP OUT 5 STAND 1 Single	TRIP OUT	
TUBING SIZE	ROD SIZES	TOTAL FOOTAGE	
SAFETY & ENVIRONMENTAL TOPIC		Person Conducting Meeting	
COMMENTS:			
NEAR MISSES: Hands put easper on floor covered up, Section IN floor + a hand fell through floor, with one leg			
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 ☒	Check H2S Monitor
Hard Hat ☒	No Loose Fitting Clothes ☒	Lights ☒	Check plug in
Steel Toe Shoe ☒	No Sleeveless Shirts ☒	Windshield ☒	Make sure it is working
		Oil ☒	Pull test tube
		B.O.P.	
		Drill	
		Test	
		Rig Inspection	
san juan reproduction 525-41			



112106

Key Energy Services

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

RIG NO. 8

DATE: 10-17-01

LEASE NAVAJO

WELL NUMBER M#11

STATE / COUNTY NM 1 SAN JUAN

SEC. 34 E. 20th T1S R132N RANGE R-17-W

LOG. 106° 36' 98" W LAT. 36° 56' - 82" N

FROM	TO	☐ WORKOVER 1322	☐ COMPLETION 6235	WELL CODE	CODE
6:30	8:30				TRAVEL TIME
8:30	9:00				JSA - Nipple down, Bops & Circulating Spool 4 1/2 Flange
9:00	11:30				Wait on welder,
11:30	12:30				Wait on Nickel Rod to weld Bottom of Bell nipple
12:30	1:30				Wait on welder to weld bottom of Bell nipple
1:30	2:00				Wait for Bell nipple to cool down
2:00	2:30				Nipple up 4 1/2 Flange, circulating spool, Bops rig floor up, trip is 5 Joints 1 Single pick up Swivel hook up hoses, Try circulate down casing
	2:30				Started looking
2:30	3:00				dig celler wait on orders,
3:00	3:30				Put Swivel Back Trip out of hole 5 Stands 1 Single
3:30	4:00				Wait on orders
4:00	5:30				Travel Time

BA/NO.	CODE		COST	CODE	SALES ITEMS	QTY	PRICE EA.	COST	DOWN HOLE EQUIP.	
83	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	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 Stiegelmayer	11	521-92-9489			✓
	121905	T.I.W. Valve		OK. 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.						\$
	111550	Subsistence		F.H.						\$
	132255	Standing Valve								
✓	132115	Phone 486-6698								
✓	162535	Restroom 3rd Party								
	132220	Depthometer								
	331315	Environmental Waste Surcharge								
	111510	Supervisor								

TRIP OUT	5 Stands & Single	TRIP OUT	TOTAL MAN HOURS	44,
TRIP IN	5 Stands & Single	TRIP IN	TRIP IN	
TRIP OUT		TRIP OUT	TRIP OUT	
TUBING SIZE		ROD SIZES	TOTAL FOOTAGE	

SAFETY & ENVIRONMENTAL TOPIC
COMMENTS:

NEAR MISSES:

POTENTIAL HAZARDS:

ODOMETER READING: 19166

ROUND TRIP MILEAGE:

WEATHER:

DAILY SAFETY CHECK LIST		WALK AROUND PICKUP INSPECTION		B.O.P.	
Safety Glasses	✓	Tires	OK	Drill	
Hard Hat	✓	Lights	OK	Test	
Steel Toe Shoe	✓	Windshield	OK	Rig Inspection	
Personal Protective Equip	✓	Oil	OK		
No Loose Fitting Clothes	✓				
No Sleeveless Shirts	✓				

san juan reproduction 525-41



Key Energy Services

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

RIG NO. 8

DATE: 10-15-01

112104

LEASE NAVAJO

WELL NUMBER m #11

STATE / COUNTY NM / SAN JUAN

SEC. 34 T/S 32 N RANGE 12 W

LOG. 106° 36' 98" LAT. 36° 56' 82" N

FROM	TO	☐ WORKOVER 1322	☐ COMPLETION 6235	WELL CODE	CODE
6:30	8:30	TRAVEL TIME			
8:30	12:00	JSA/Trip in 5 STANDS with shoe + mill mill on tubing tripout			
		5 STANDS take shoe off trip in 5 STANDS with over shot fish			
	12:00	trip out with fish, bringout chunks of tubing			
12:00	1:00	USE cutting torch to get tubing out of over shot			
		Put over shot back together			
1:00	2:00	Trip in hole with over shot 5 STANDS cant get on tubing			
		come out put mill & shoe BACK on, mill will with tongs			
		Hook up to swivel			
2:00	3:00	mill on tubing trip out of hole 5 STANDS / Single			
3:00	3:30	WAIT on orders			
3:30	5:00	TRAVEL TIME			

BA/NO.	CODE		COST	CODE	SALES ITEMS	QTY	PRICE EA.	COST	
1182	152405	Pickup # Phone #		142325	S. Stripping Rubber				DOWN HOLE EQUIP.
	121945	Rec. Stripping Head (156) Sup.		142325	R. Stripping Rubber				SIZE
	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	7	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	10 1/2	521-92-9489		✓
	121905	T.I.W. Valve		DK. Man	Freddy Archuleta	10 1/2	521-98-1860		✓
	121845	Closing Unit		F.H.	Cezar Cruz	10 1/2	510-74-1165		✓
	132130	H2S Equipment		F.H.	Pete Archuleta	10 1/2	529-96-2940		✓
	132110	Rig Ramp		F.H.					\$
	111550	Subsistence		F.H.					\$
	132255	Standing Valve							
✓	132115	Phone							
✓	162535	Restroom 3rd Party							
	132220	Depthometer							
	331315	Environmental Waste Surcharge							
	111510	Supervisor							

TRIP OUT	TRIP OUT	TOTAL MAN HOURS 42
TRIP IN 5 STANDS 5 STANDS	TRIP IN 5 STANDS	TRIP IN
TRIP OUT 5 STANDS 5 STANDS	TRIP OUT 5 STANDS	TRIP OUT
TUBING SIZE	ROD SIZES	TOTAL FOOTAGE
SAFETY & ENVIRONMENTAL TOPIC	Person Conducting Meeting	
COMMENTS:		
NEAR MISSES:		
POTENTIAL HAZARDS:		
ODOMETER READING: 130931.9	PROPANE:	
ROUND TRIP MILEAGE:	RIG HIGHWAY MILEAGE:	
WEATHER:	ROAD CONDITIONS:	
DAILY SAFETY CHECK LIST	WALK AROUND PICKUP INSPECTION	B.O.P.
Safety Glasses ☒	Tires ☒	Drill ☐
Personal Protective Equip ☒	Lights ☒	Test ☐
Hard Hat ☒	Windshield ☒	Rig Inspection ☐
No Loose Fitting Clothes ☒	Oil ☒	
No Sleeveless Shirts ☒	Check H2S Monitor ☒	
	Check plug in ☒	
	Make sure it is working ☒	
	Pull test tube ☒	

san juan reproduction 525-41

san juan reproduction 525-41



WELL NO.: 11 STATE/CO.: NM - Santa Juan

EVENING

san juan repro form 525-46



RIG NO.

8

DATE: 10-10-01

COMPANY STATE OF NM - 01-521-25-117

LEASE NAVAJO m

WELL NUMBER **H 11**

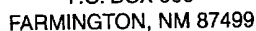
STATE / COUNTY NM / SAN JUAN

SEC. 24 T/S 32 N RANGE 17 W

LOG. $36^{\circ} 56.82$ LAT. $108^{\circ} 36.98W$

TRIP OUT	29 Stands	TRIP OUT	TOTAL MAN HOURS
TRIP IN	2 Stands	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 <u>OK</u>	Check H2S Monitor <u>NA</u>
Hard Hat ☒	No Loose Fitting Clothes ☒	Lights <u>OK</u>	Check plug in <u>NA</u>
Steel Toe Shoe ☒	No Sleeveless Shirts ☒	Windshield <u>OK</u>	Make sure it is working <u>NA</u>
		Oil <u>OK</u>	Pull test tube _____
			Drill _____
			Test _____
			Rig Inspection _____
			san juan reproduction 525-41

san juan reproduction 525-41

RIG NO. 8

DATE: 10-5-01

LEASE **NAVAJO**

WELL NUMBER # m #11

STATE / COUNTY NM / SAN JUAN

SEC. 34 T/S 32 RANGE 12

LOG. 108° 36.98W LAT. 36°-56.82N

BA/NO.	CODE		COST	CODE	SALES ITEMS	QTY	PRICE EA.	COST	DOWN HOLE EQUIP.		
										SIZE	COUNT
40	152405	Pickup # Phone #		142325	S. Stripping Rubber						
	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 1/8 3 1/2 4 1/2									
	132005	LYT Elevators (134) MYT			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	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 Stieglmeier	7	521-92-9489				✓
	121905	T.I.W. Valve		DK. Man	Freddy Arcultin	7	521-98-1860				✓
	121845	Closing Unit		F.H.	Cezar Cruz	7	510-74-1165				✓
	132130	H2S Equipment		F.H.	Waco Ehart	7	523-29-2271				✓
	132110	Rig Ramp		F.H.							\$ _____
	111550	Subsistence		F.H.							\$ _____
	132255	Standing Valve									
✓	132115	Phone 406-2008									
✓	162535	Restroom 3rd Party									
	132220	Depthometer									
	331315	Environmental Waste Surcharge									
	111510	Supervisor									
				Operators Signature		Adam Stieglmeier		TOTAL DAILY COST		\$ _____	
				Pusher Signature							
				Accepted By							
				A.F.E. No.							

TRIP OUT	67 3/8 Rods	TRIP OUT	TOTAL MAN HOURS	28
TRIP IN		TRIP IN	TRIP IN	
TRIP OUT		TRIP OUT	TRIP OUT	
TRIP IN		TRIP IN	TRIP IN	
TRIP OUT		TRIP OUT	TOTAL FOOTAGE	
TRIP IN		TRIP IN		

SAFETY & ENVIRONMENTAL TOPIC

Person Conducting Meeting

COMMENTS:

NEAR MISSES:

POTENTIAL HAZARDS:

ODOMETER READING:

ROUND TRIP MILEAGE:

WEATHER:

DAILY SAFETY CHECK LIST

Safety Glasses

Personal Protective Equip

Hard Hat

No Loose Fitting Clothes

Steel Toe Shoe

No Sleeveless Shirts

WALK AROUND PICKUP INSPECTION

Tires

Winds

Oil

SECTION

Check H2S Monitor

Check plug in

Make sure it is working

Pull test tube

B.O.P.

Drill

Test

Rig Inspection

san juan reproduction 525-41

san juan reproduction 525-41

Key Energy Services

FOUR CORNERS
P.O. BOX 900

FARMINGTON, NM 87499

RIG NO. 3562

DATE: 10-11-01

110265

LEASE NAUHO M

WELL NUMBER

STATE / COUNTY N.M. SAN JUAN

SEC. 34 T/S 32 ✓ RANGE 174

LOG.

LAT.

[illegible]

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

113026

LEASE NAVAYO
WELL NUMBER M # 11
STATE / COUNTY SAN M. / SAN JUAN
SEC. _____ T/S _____ RANGE _____
LOG. _____ LAT. _____

[illegible]

BA/NO.	CODE		COST	CODE	SALES ITEMS	QTY	PRICE EA.	COST	DOWN HOLE EQUIP.	
									SIZE	COUNT
	152405	Pickup # Phone #		142325	S. Stripping Rubber					
	121945	Rec. Stripping Head (156) Sup.		142325	R. Stripping Rubber					
	121865	Companion Flange		142305	27/8 Swab Cups				TGB	
	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 Debi's	9	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								
	162535	Restroom 3rd Party								
	132220	Depthometer								
	331315	Environmental Waste Surcharge								
	111510	Supervisor								
				TOTAL DAILY COST \$						
				Operators Signature <u>Steve Debi's</u>						
				Pusher Signature <u>PH</u>						
				Accepted By _____						
				A.F.E. No. _____						

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

SAFETY & ENVIRONMENTAL TOPIC

Person Conducting Meeting _____

COMMENTS:

NEAR MISSES:

POTENTIAL HAZARDS:

ODOMETER READING: _____

PROPANE: _____

ROUND TRIP MILEAGE: _____

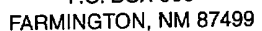
RIG HIGHWAY MILEAGE: _____

WEATHER:

ROAD CONDITIONS:

DAILY SAFETY CHECK LIST		WALK AROUND PICKUP INSPECTION		B.O.P.	
Safety Glasses ☐	Personal Protective Equip ☐	Tires _____	Check H2S Monitor _____	Drill _____	
Hard Hat ☐	No Loose Fitting Clothes ☐	Lights _____	Check plug in _____	Test _____	
		Windshield _____	Make sure it is working _____	Rig Inspection _____	
Steel Toe Shoe ☐	No Sleeveless Shirts ☐	Oil _____	Pull test tube _____		
				san juan reproduction 525-4	

san juan reproduction 525-41



LOG.

LAT.

san juan reproduction 525-41

DATE 11-2-01



Weatherford
850 S. BROWNING PKWY.
FARMINGTON, NM 87401
PH. (505) 327-6341 • FAX (505) 327-7503
GAS • OIL • DISPOSAL • HORIZONTAL
PRODUCTION • DRILLING

X
DRIVER'S SIGNATURE

CASED • OPEN HOLE DRILLING

FREIGHT CHARGED TO		☐ CUSTOMER	☐ WEATHERFORD
--------------------	--	-----------------------------------	--------------------------------------

QTY.	SERIAL NO.	DESCRIPTION OF TOOLS	MIN. DAYS	MINIMUM AMOUNT	EACH ADD'L DAY
		Replacement cost for			
		the following Tools			
1		Casing Scraper 4 1/2' od DM best w/ 2 3/8" deep cones	\$	3456 3546	
1		Bit Sub, 2 3/8" od x 2 3/8" deep Bored for float	\$		584

CHECKED BY:

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 070737

Ord# 21733

P/O #

Br Acct#

01 01575

AY 75

10/23/2001

15:05:04

*** CHARGE ***

NET 30 DAYS

SHIPPED: 10/17/01

(HAWAIIAN ISLANDS)

S
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L
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O

KEY FOUR CORNERS

RIG DIVISION

PO BOX 900

FARMINGTON NM

87499

S
H
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P
T
O

KEY FOUR CORNERS

RIG DIVISION

PO BOX 900

FARMINGTON NM

87499

Part Number	Order	Ship	Part Description	Unit	Net	Tax	Value
-------------	-------	------	------------------	------	-----	-----	-------

** FIELDWORK	1	1	FIELD WORK			Y	1.00
--------------	---	---	------------	--	--	---	------

WON 247422 TON

DATE IN: 10/17/01

WELD BELL NIPPLE TO CASING

WELD	9	9	LABOR-FIELD WELD	45.00	45.00		405.00
------	---	---	------------------	-------	-------	--	--------

SHOP LABOR-FIELD WELDING

40 1-49/8-2/883-1/2	1	1	SELL		25.05		25.05
---------------------	---	---	------	--	-------	--	-------

161.490.6015.1

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
11	405.00					

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