



Cudd Pressure Control
 P O Box 910283
 Dallas TX 75391

Equipment And Service Order

ESO No. **JMAD6C5QVJ** ESO Date: 05/06/2005

Bill To: Gandy Corporation		Customer No. 20073	Well Owner Name: GANDY CORP.			
P. O. Box 827		Lease Name:		Well Name: STATE T	Well No: #2	
Tatum NM 88267		County: LEA	State: NM	Country: USA	Region: O.C.S.G. No:	
Customer AFE NO:	Customer PO:	Job: JOB051260729001	Date From 05/06/2005	Date To 05/06/2005	Work Location In Casing	District 0340
Customer Representative:			Well Location LAND	Well Type WORKOVER	Type of Operation Sand Wash	
			CPCI By: Jeramiah Maynard			

Prod. ID	Description	Qty	UOM	Unit Price	List Price	Disc/Sur	Total
222	1 1/4" Coiled Tubing Unit	1	MIN	\$1,183.60	\$2,152.00	-45.00%	\$1,183.60
P27	Footage per foot, run, well, d	6376	FT	\$0.20	\$0.44	-55.00%	\$1,262.45
C03	10000 Hyd.Stripper Assembly	1	EA	\$325.00	\$650.00	-50.00%	\$325.00
C02	0-5000 Hyd. Stripper Assembly	1	EA	\$178.75	\$325.00	-45.00%	\$178.75
B54	BOP Parts 3 1/16" 10M Inner Se	1	EA	\$360.00	\$360.00		\$360.00
C78	In-line filter	1	EA	\$165.00	\$300.00	-45.00%	\$165.00
C94	Crane Truck, Minimum	1	DAY	\$371.25	\$675.00	-45.00%	\$371.25
PC1	Specialist	8	HR	\$50.00	\$50.00		\$400.00
S05	Service Supervisor, 12 Hour Mi	1	MIN	\$700.00	\$700.00		\$700.00
SL1	Subsistance, Overnight	4	DAY	\$145.00	\$145.00		\$580.00
C18	Washing Tool	1	DAY	\$125.00	\$125.00		\$125.00
TT1	Service Equip GVW over 80000	250	MLE	\$2.50	\$5.00	-50.00%	\$625.00
TT2	Service Equip (GVW 35001-80000	250	MLE	\$2.43	\$4.85	-50.00%	\$606.25
TT2	Service Equip (GVW 35001-80000	250	MLE	\$2.43	\$4.85	-50.00%	\$606.25
AP2	Automobile, Pickup or Pickup&Tr	250	MLE	\$1.50	\$3.00	-50.00%	\$375.00
870	600 Spm Pump, 0 To 5,000 Psi	1	MIN	\$1,592.00	\$3,184.00	-50.00%	\$1,592.00
C54	Swedges	1	DAY	\$41.25	\$75.00	-45.00%	\$41.25
T65	10M Flow Control Head Or FlowT	1	DAY	\$126.50	\$230.00	-45.00%	\$126.50

NOTES:	Estimated Cost:	\$9,623.30
	Applicable Taxes:	\$589.43
	Total Estimated Cost:	\$10,212.73

This is an estimate of applicable taxes. The correct taxes will be calculated when invoiced.

Employee Name & Hours:	Billable Hours: Travel Hours:
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NMOCC CASE NO. 13686
 JANUARY 11, 2007
 DKD, LLC
 EXHIBIT NO. 18