Mesa Well Service, L.P.

P. O. Box 1620 • Hobbs, NM 88241
Office 505-393-1042 • Fax 505-391-9061

Work Authorization
Ticket 9-№ 39951

Company [illegible]

Lease Government E

Well No. #1

AFE or FEAT. No.

Time: From 6 AM To 2 PM = 8 Hrs.

Date 02-09-08 State NM

Unit No. 9

Job Completed? Yes ☐ No ☐

Throat Bolt? Yes ☐ No ☐

Job Description [illegible]
[illegible]
[illegible] 143 [illegible] 6 [illegible]
[illegible] close well and shut down

JOINTS	PULLED FROM WELL	EQUIPMENT	JOINTS	RERAN IN WELL
		Polish Rod		
		PRL & Subs		
		1" Rods		
		7/8" Rods		
		3/4" Rods		
		5/8" Rods		
		K-Bars		
		Pump		
		Gas Anchor		
143	2 7/8	Tubing		
		Tbg. Anchor		
		Mud Anchor		

MATERIAL & EQUIPMENT USED	PER	AMOUNT
Swab Cups (SIZE)No. Used @		
Oil Saver Rubbers: No. Used @		
Rod Stripper @		
Fishing Tool @		
Power Tubing Tongs ✓ @		175.00
Power Rods Tongs @		
Standing Valve @		
Wiper Plate w/Rubber @		75.00
Compliance Equipment ✓ @		75.00
Rod Back-Off Tool		
Special Tools COLLARS		275.00

UNIT AND EMPLOYEES	HOURS	RATE	COST
Unit and Crew 9	8	290.00	2320.00
Operator [illegible]	8		
Derrick Man [illegible]	8		
Unit Helper Manuel Solis	8		
Unit Helper [illegible]	8		
Unit Helper			
TOTAL			

TOTAL MATERIALS	600.00
TOTAL HOURS	2320.00
TOTAL CHARGES	2920.00
6.688% TAX	195.28
NET TOTAL	3115.28

Approved By: [signature]
COMPANY REPRESENTATIVE

Oil Conservation Commission
Case No. ______
Exhibit No. 4
Apea

Mesa Well Service, L.P.

P. O. Box 1620 • Hobbs, NM 88241
Office 505-393-1042 • Fax 505-391-9061

Work Authorization Ticket 9- № 39952

Company: Lowrey Oil Company
Lease: [illegible] "B"
Well No.: 1
AFE or FEAT. No.:
Time: From 6:00 A M. To: 7:00 P M. = 13 Hrs.

Date: 2-14-08 State: NM
Unit No.: 9
Job Completed? Yes ☐ No ☒
Throat Bolt? Yes ☐ No ☒

Job Description: [illegible] TPE [illegible]

JOINTS	PULLED FROM WELL	EQUIPMENT	JOINTS	RERAN IN WELL	MATERIAL & EQUIPMENT USED	PER	AMOUNT
		Polish Rod			Swab Cups (SIZE)No. Used @		
		PRL & Subs			Oil Saver Rubbers: No. Used @		
		1" Rods			Rod Stripper @		
		7/8" Rods			Fishing Tool @		
		3/4" Rods			Power Tubing Tongs ✓ @		175.00
		5/8" Rods			Power Rods Tongs @		
		K-Bars			Standing Valve @		
		Pump			Wiper Plate w/Rubber ✓ @		75.00
		Gas Anchor			Compliance Equipment ✓ [illegible] @		75.00
		Tubing			Rod Back-Off Tool		
		Tbg. Anchor			Special Tools		
		Mud Anchor					

UNIT AND EMPLOYEES	HOURS	RATE	COST
Unit and Crew 9	13	290.00	3770.00
Operator [illegible]	13		
Derrick Man [illegible]	13		
Unit Helper [illegible]	13		
Unit Helper [illegible]	13		
Unit Helper			
TOTAL			

TOTAL MATERIALS	325.00
TOTAL HOURS	3770.00
TOTAL CHARGES	4095.00
6.688% TAX	273.87
NET TOTAL	4368.87

[illegible]

Approved By: [signature]
COMPANY REPRESENTATIVE

Mesa Well Service, L.P.

P. O. Box 1620 • Hobbs, NM 88241
Office 505-393-1042 • Fax 505-391-9061

Work Authorization Ticket 9- № 39953

Company: [illegible]

Lease: [illegible] "C"

Well No.: 1

AFE or FEAT. No.:

Time: From [illegible] M. To: [illegible] M. = 13 Hrs.

Date: 2-12-01 State: NM

Unit No.: 9

Job Completed? Yes ☐ No ☐

Throat Bolt? Yes ☐ No ☐

Job Description: [illegible]

JOINTS	PULLED FROM WELL	EQUIPMENT	JOINTS	RERAN IN WELL	MATERIAL & EQUIPMENT USED	PER	AMOUNT
		Polish Rod			Swab Cups (SIZE)No. Used @		
		PRL & Subs			Oil Saver Rubbers: No. Used @		
		1" Rods			Rod Stripper @		
		7/8" Rods			Fishing Tool @		
		3/4" Rods			Power Tubing Tongs ✓ @		175.00
		5/8" Rods			Power Rods Tongs @		
		K-Bars			Standing Valve @		
		Pump			Wiper Plate w/Rubber ✓ @		75.00
		Gas Anchor			Compliance Equipment ✓ H_2S @		75.00
		Tubing			Rod Back-Off Tool		
		Tbg. Anchor			Special Tools		
		Mud Anchor					

UNIT AND EMPLOYEES	HOURS	RATE	COST
Unit and Crew 9	13	290	3770
Operator Angel Hermosillo	13		
Derrick Man Michael Hermosillo	13		
Unit Helper Manuel Solis	13		
Unit Helper [illegible] Hernandez	13		
Unit Helper [illegible]	13		
TOTAL			

TOTAL MATERIALS	325.00
TOTAL HOURS	3770.-
TOTAL CHARGES	4095.00
TAX	273.87
NET TOTAL	4368.87

Workover

Approved By: [signature]
COMPANY REPRESENTATIVE

Mesa Well Service, L.P.

P. O. Box 1620 • Hobbs, NM 88241
Office 505-393-1042 • Fax 505-391-9061

Work Authorization Ticket 9- № 39940

Company: Lovray Oil Co.

Lease: Government "F"

Well No.: 1

AFE or FEAT. No.:

Time: From 6:00 A M. To: 12:00 P M. = 6 Hrs.

Date: 1-25-08 State: NM

Unit No.: 9

Job Completed? Yes ☐ No ☐

Throat Bolt? Yes ☐ No ☐

Job Description: [illegible]

JOINTS	PULLED FROM WELL	EQUIPMENT	JOINTS	RERAN IN WELL	MATERIAL & EQUIPMENT USED	PER	AMOUNT
		Polish Rod			Swab Cups (SIZE) No. Used @		
		PRL & Subs			Oil Saver Rubbers: No. Used @		
		1" Rods			Rod Stripper @		
		7/8" Rods			Fishing Tool @		
		3/4" Rods			Power Tubing Tongs @		
		5/8" Rods			Power Rods Tongs @		
		K-Bars			Standing Valve @		
		Pump			Wiper Plate w/Rubber @		
		Gas Anchor			Compliance Equipment @		
		Tubing			Rod Back-Off Tool		
		Tbg. Anchor			Special Tools		
		Mud Anchor					

UNIT AND EMPLOYEES	HOURS	RATE	COST
Unit and Crew 9	6	290	1740
Operator [illegible]	6		
Derrick Man [illegible]	6		
Unit Helper [illegible]	6		
Unit Helper [illegible]	6		
Unit Helper			
TOTAL			

TOTAL MATERIALS	
TOTAL HOURS	1740 -
TOTAL CHARGES	1740 -
TAX	116.37
NET TOTAL	1856.37

Approved By: [signature]
COMPANY REPRESENTATIVE

Mesa Well Service, L.P.

P. O. Box 1620 • Hobbs, NM 88241
Office 505-393-1042 • Fax 505-391-9061

Work Authorization
Ticket 9- № 39941

Company: [illegible] Oil Company

Lease: [illegible]

Well No.: 1

AFE or FEAT. No.:

Time: From 6:00 A .M. To 7:00 P .M. = 13 Hrs.

Date: 1-18-08 State: NM

Unit No.: 9

Job Completed? Yes ☐ No ☑

Throat Bolt? Yes ☐ No ☑

Job Description: [illegible]

JOINTS	PULLED FROM WELL	EQUIPMENT	JOINTS	RERAN IN WELL	MATERIAL & EQUIPMENT USED	PER	AMOUNT
		Polish Rod			Swab Cups (SIZE)No. Used @		
		PRL & Subs			Oil Saver Rubbers: No. Used @		
		1" Rods			Rod Stripper @		
		7/8" Rods			Fishing Tool @		
		3/4" Rods			Power Tubing Tongs ✓ @		175.00
		5/8" Rods			Power Rods Tongs @		
		K-Bars			Standing Valve @		
		Pump			Wiper Plate w/Rubber ✓ @		75.00
		Gas Anchor			Compliance Equipment ✓ 175 @		75.00
		Tubing			Rod Back-Off Tool		
		Tbg. Anchor			Special Tools		
		Mud Anchor					

UNIT AND EMPLOYEES	HOURS	RATE	COST
Unit and Crew 9	13	290	3770
Operator Angel Hermosillo	13		
Derrick Man Michael Hermosillo	13		
Unit Helper Manuel Solis	13		
Unit Helper [illegible]	13		
Unit Helper			
TOTAL			

TOTAL MATERIALS	325.00
TOTAL HOURS	3770-
TOTAL CHARGES	4095.00
TAX	273.81
NET TOTAL	4368.87

[illegible]

Approved By: [signature]
COMPANY REPRESENTATIVE

Mesa Well Service, L.P.

P. O. Box 1620 • Hobbs, NM 88241
Office 505-393-1042 • Fax 505-391-9061

Work Authorization Ticket 9- № 39942

Company: [illegible] Oil Company

Lease: [illegible]

Well No.: 1

AFE or FEAT. No.:

Time: From 6:00 A M. To: 12:00 P M. = 6 Hrs.

Date: 1-29-08 State: NM

Unit No.: 9

Job Completed? Yes ☐ No ☑

Throat Bolt? Yes ☐ No ☐

Job Description: [illegible] closed the valves & shut down.

JOINTS	PULLED FROM WELL	EQUIPMENT	JOINTS	RERAN IN WELL	MATERIAL & EQUIPMENT USED	PER	AMOUNT
		Polish Rod			Swab Cups (SIZE)No. Used @		
		PRL & Subs			Oil Saver Rubbers: No. Used @		
		1" Rods			Rod Stripper @		
		7/8" Rods			Fishing Tool @		
		3/4" Rods			Power Tubing Tongs ✓ @		175–
		5/8" Rods			Power Rods Tongs @		
		K-Bars			Standing Valve @		
		Pump			Wiper Plate w/Rubber ✓ @		75–
		Gas Anchor			Compliance Equipment ✓ 1/28 @		75–
		Tubing			Rod Back-Off Tool		
		Tbg. Anchor			Special Tools		
		Mud Anchor					

UNIT AND EMPLOYEES	HOURS	RATE	COST
Unit and Crew 9	6	290.00	1740.00
Operator Arnel Hermosillo	6		
Derrick Man Michael Hermosillo	6		
Unit Helper Manuel Solis	6		
Unit Helper Enrique Hernandez	6		
Unit Helper Jesus Carrasco	6		
TOTAL			

TOTAL MATERIALS	325.00
TOTAL HOURS	1740.00
TOTAL CHARGES	2065.00
6.688% TAX	138.10
NET TOTAL	2203.10

Approved By: [signature]

COMPANY REPRESENTATIVE

Mesa Well Service, L.P.

P. O. Box 1620 • Hobbs, NM 88241
Office 505-393-1042 • Fax 505-391-9061

Work Authorization Ticket 9- № 39943

Company [illegible]

Lease [illegible] "[illegible]"

Well No. 1

AFE or FEAT. No.

Time: From 6:00 A .M. To: 6:00 P .M. = 12 Hrs.

Job Description [illegible]

Date 1-30-08 State NM

Unit No. 9

Job Completed? Yes ☐ No ☑

Throat Bolt? Yes ☐ No ☑

JOINTS	PULLED FROM WELL	EQUIPMENT	JOINTS	RERAN IN WELL
		Polish Rod		
		PRL & Subs		
		1" Rods		
		7/8" Rods		
		3/4" Rods		
		5/8" Rods		
		K-Bars		
		Pump		
		Gas Anchor		
		Tubing		
		Tbg. Anchor		
		Mud Anchor		

MATERIAL & EQUIPMENT USED		PER	AMOUNT
Swab Cups (SIZE)No. Used	@		
Oil Saver Rubbers: No. Used	@		
Rod Stripper	@		
Fishing Tool	@		
Power Tubing Tongs ✓	@		175.00
Power Rods Tongs	@		
Standing Valve	@		
Wiper Plate w/Rubber ✓	@		75.00
Compliance Equipment ✓ H2S	@		75.00
Rod Back-Off Tool			
Special Tools			

UNIT AND EMPLOYEES	HOURS	RATE	COST
Unit and Crew 9	12	290.00	3480.00
Operator [illegible]	12		
Derrick Man [illegible]	12		
Unit Helper [illegible]	12		
Unit Helper [illegible]	12		
Unit Helper [illegible]	12	35.00	420.00
TOTAL			3900.00

TOTAL MATERIALS	325.00
TOTAL HOURS	3900.00
TOTAL CHARGES	4225.00
6.6896 TAX	282.56
NET TOTAL	4507.56

Approved By: [signature]

COMPANY REPRESENTATIVE

Mesa Well Service, L.P.

P. O. Box 1620 • Hobbs, NM 88241
Office 505-393-1042 • Fax 505-391-9061

Work Authoriz[illegible]
Ticket
State NM
Date 1-31-08
Unit No. 9
Job Completed? Yes ☐ No ☐
Throat Bolt? Yes ☐ No ☐

Company [illegible]
Lease [illegible]
Well No. [illegible]
AFE or FEAT. No.
Time: From 7:00 A M. To: 8:00 P M. = 13 Hrs.
Job Description [illegible]

JOINTS	PULLED FROM WELL	EQUIPMENT	JOINTS	RERAN IN WELL
		Polish Rod		
		PRL & Subs		
		1" Rods		
		7/8" Rods		
		3/4" Rods		
		5/8" Rods		
		K-Bars		
		Pump		
		Gas Anchor		
		Tubing		
		Tbg. Anchor		
		Mud Anchor		

MATERIAL & EQUIPMENT USED		PER	AMOUNT
	@		
SIZE ( ) No. Used	@		
Swab Cups ( ) No. Used	@		
Oil Saver Rubbers: No. Used	@		175.00
Rod Stripper	@		
Fishing Tool	@		
Power Tubing Tongs ✓	@		75.00
Power Rods Tongs	@		75.00
Standing Valve	@		
Wiper Plate w/Rubber ✓			
Compliance Equipment ✓			
Rod Back-Off Tool			
Special Tools			325.00
TOTAL MATERIALS			3770.[illegible]
TOTAL HOURS			4095.[illegible]
TOTAL CHARGES			27[illegible]
TAX		6.6885%	
NET TOTAL			436[illegible]

UNIT AND EMPLOYEES	HOURS	RATE	COST
	13	290.00	3770.00
	13		
Unit and Crew 9	13		
Operator [illegible]	13		
Derrick Man [illegible]	13		
Unit Helper [illegible]			
Unit Helper [illegible]			

Approved By: [signature]

COMPANY REPRESENTATIVE

Mesa Well Service, L.P.

P. O. Box 1620 • Hobbs, NM 88241
Office 505-393-1042 • Fax 505-391-9061

Work Authorization
Ticket 9- 39945

Company: Marcy Oil Company

Lease: Environment [illegible]

Well No.: 1

AFE or FEAT. No.:

Time: From [illegible] M. To: [illegible] M. = 10 Hrs.

Date: 2-1-08 State: NM

Unit No.: 1

Job Completed? Yes ☐ No ☐

Throat Bolt? Yes ☐ No ☐

Job Description: Stand by

JOINTS	PULLED FROM WELL	EQUIPMENT	JOINTS	RERAN IN WELL	MATERIAL & EQUIPMENT USED	PER	AMOUNT
		Polish Rod			Swab Cups (size)No. Used @		
		PRL & Subs			Oil Saver Rubbers: No. Used @		
		1" Rods			Rod Stripper @		
		7/8" Rods			Fishing Tool @		
		3/4" Rods			Power Tubing Tongs @		
		5/8" Rods			Power Rods Tongs @		
		K-Bars			Standing Valve @		
		Pump			Wiper Plate w/Rubber @		
		Gas Anchor			Compliance Equipment @		
		Tubing			Rod Back-Off Tool		
		Tbg. Anchor			Special Tools		
		Mud Anchor					

UNIT AND EMPLOYEES	HOURS	RATE	COST
Unit and Crew 4	10	290.00	2900.00
Operator David Hermosillo	10		
Derrick Man Michael Hermosillo	10		
Unit Helper Manuel Solis	10		
Unit Helper Cesar Hernandez	10		
Unit Helper			
TOTAL			

TOTAL MATERIALS	—
TOTAL HOURS	2900.00
TOTAL CHARGES	2900.00
TAX	193.75
NET TOTAL	3093.75

Approved By: [illegible]
COMPANY REPRESENTATIVE

Work Authorization Ticket 9- № 39946

Mesa Well Service, L.P.

P. O. Box 1620 • Hobbs, NM 88241
Office 505-393-1042 • Fax 505-391-9061

Company [illegible] Oil Company

Lease [illegible]

Well No. 1

AFE or FEAT. No.

Time: From [illegible] A M. To [illegible] P M. = 10 Hrs.

Date 2-4-08 State NM

Unit No. 9

Job Completed? Yes ☐ No ☐

Throat Bolt? Yes ☐ No ☐

Job Description

Standby

JOINTS	PULLED FROM WELL	EQUIPMENT	JOINTS	RERAN IN WELL	MATERIAL & EQUIPMENT USED	PER	AMOUNT
		Polish Rod			Swab Cups (SIZE)No. Used @		
		PRL & Subs			Oil Saver Rubbers: No. Used @		
		1" Rods			Rod Stripper @		
		7/8" Rods			Fishing Tool @		
		3/4" Rods			Power Tubing Tongs @		
		5/8" Rods			Power Rods Tongs @		
		K-Bars			Standing Valve @		
		Pump			Wiper Plate w/Rubber @		
		Gas Anchor			Compliance Equipment @		
		Tubing			Rod Back-Off Tool		
		Tbg. Anchor			Special Tools		
		Mud Anchor					

UNIT AND EMPLOYEES	HOURS	RATE	COST
Unit and Crew 9	10	390	3900
Operator [illegible] Hermosillo	10		
Derrick Man Michael Hermosillo	10		
Unit Helper [illegible]	10		
Unit Helper [illegible]	10		
Unit Helper			
TOTAL			

TOTAL MATERIALS	
TOTAL HOURS	3900.00
TOTAL CHARGES	3900.00
TAX	193.95
NET TOTAL	3813.55

[illegible]

Approved By: [signature]
COMPANY REPRESENTATIVE

Mesa Well Service, L.P.

P. O. Box 1620 • Hobbs, NM 88241
Office 505-393-1042 • Fax 505-391-9061

Work Authorization Ticket 9- № 39947

Company [illegible]

Lease [illegible]

Well No. 1

AFE or FEAT. No.

Time: From [illegible] M. To: [illegible] M. = 15 Hrs.

Date 2-5-01 State NM

Unit No. 9

Job Completed? Yes ☐ No ☐

Throat Bolt? Yes ☐ No ☐

Job Description [illegible]

JOINTS	PULLED FROM WELL	EQUIPMENT	JOINTS	RERAN IN WELL	MATERIAL & EQUIPMENT USED	PER	AMOUNT
		Polish Rod			Swab Cups (SIZE)No. Used @		
		PRL & Subs			Oil Saver Rubbers: No. Used @		
		1" Rods			Rod Stripper @		
		7/8" Rods			Fishing Tool @		
		3/4" Rods			Power Tubing Tongs @		175.00
		5/8" Rods			Power Rods Tongs @		
		K-Bars			Standing Valve @		
		Pump			Wiper Plate w/Rubber @		75.00
		Gas Anchor			Compliance Equipment [illegible] @		75.00
		Tubing			Rod Back-Off Tool		
		Tbg. Anchor			Special Tools		
		Mud Anchor					

UNIT AND EMPLOYEES	HOURS	RATE	COST
Unit and Crew 9	15	290.00	4350.00
Operator [illegible]	15		
Derrick Man [illegible]	15		
Unit Helper [illegible]	15		
Unit Helper [illegible]	15		
Unit Helper			
TOTAL			

TOTAL MATERIALS	325.00
TOTAL HOURS	4350.00
TOTAL CHARGES	4675.00
6.688% TAX	312.66
NET TOTAL	4987.66

Approved By: [signature]
COMPANY REPRESENTATIVE

Mesa Well Service, L.P.

P. O. Box 1620 • Hobbs, NM 88241
Office 505-393-1042 • Fax 505-391-9061

Work Authorization Ticket 9- № 39948

Company [illegible]

Lease [illegible]

Well No. 1

AFE or FEAT. No.

Time: From 6:00 A M. To: 7:00 P M. = 13 Hrs.

Date 2-6-08 State NM

Unit No. 9

Job Completed? Yes ☐ No ☒

Throat Bolt? Yes ☐ No ☒

Job Description [illegible]

JOINTS	PULLED FROM WELL	EQUIPMENT	JOINTS	RERAN IN WELL	MATERIAL & EQUIPMENT USED	PER	AMOUNT
		Polish Rod			Swab Cups (SIZE)No. Used @		
		PRL & Subs			Oil Saver Rubbers: No. Used @		
		1" Rods			Rod Stripper @		
		7/8" Rods			Fishing Tool @		
		3/4" Rods			Power Tubing Tongs ✓ @		175.00
		5/8" Rods			Power Rods Tongs @		
		K-Bars			Standing Valve @		
		Pump			Wiper Plate w/Rubber ✓ @		75.00
		Gas Anchor			Compliance Equipment ✓ 1121 @		75.00
		Tubing			Rod Back-Off Tool		
		Tbg. Anchor			Special Tools		
		Mud Anchor					

UNIT AND EMPLOYEES	HOURS	RATE	COST
Unit and Crew 9	13	290	3770
Operator [illegible]	13		
Derrick Man [illegible]	13		
Unit Helper [illegible]	13		
Unit Helper [illegible]	13		
Unit Helper [illegible]			
TOTAL			

TOTAL MATERIALS	325.00
TOTAL HOURS	3770 —
TOTAL CHARGES	4095.00
TAX	273.87
NET TOTAL	4368.87

Approved By: [signature]
COMPANY REPRESENTATIVE

Mesa Well Service, L.P.

P. O. Box 1620 • Hobbs, NM 88241
Office 505-393-1042 • Fax 505-391-9061

Work Authorization Ticket 9-№ 39949

Company: [illegible]

Lease: [illegible]

Well No.: 1

AFE or FEAT. No.:

Time: From [illegible] M. To: [illegible] M. = [illegible] Hrs.

Date: 1-7-08 State: NM

Unit No.: 9

Job Completed? Yes ☐ No ☐

Throat Bolt? Yes ☐ No ☐

Job Description: [illegible]

JOINTS	PULLED FROM WELL	EQUIPMENT	JOINTS	RERAN IN WELL	MATERIAL & EQUIPMENT USED	PER	AMOUNT
		Polish Rod			Swab Cups (SIZE)No. Used @		
		PRL & Subs			Oil Saver Rubbers: No. Used @		
		1" Rods			Rod Stripper @		
		7/8" Rods			Fishing Tool @		
		3/4" Rods			Power Tubing Tongs @		
		5/8" Rods			Power Rods Tongs @		
		K-Bars			Standing Valve @		
		Pump			Wiper Plate w/Rubber @		
		Gas Anchor			Compliance Equipment 1 @		75.00
		Tubing			Rod Back-Off Tool		
		Tbg. Anchor			Special Tools		
		Mud Anchor					

UNIT AND EMPLOYEES	HOURS	RATE	COST
Unit and Crew 9	11	290.00	2900.00
Operator [illegible]	10		
Derrick Man [illegible]	10		
Unit Helper [illegible]	10		
Unit Helper [illegible]	10		
Unit Helper [illegible]	10		
TOTAL			

TOTAL MATERIALS	75.00
TOTAL HOURS	2900.00
TOTAL CHARGES	2975.00
TAX	198.96
NET TOTAL	3173.96

Approved By: [signature]
COMPANY REPRESENTATIVE

Mesa Well Service, L.P.

P. O. Box 1620 • Hobbs, NM 88241
Office 505-393-1042 • Fax 505-391-9061

Work Authorization Ticket 9-№ 39950

Company: Kouray Oil Company

Lease: Government [illegible]

Well No.: #1

AFE or FEAT. No.:

Time: From 6:00 A M. To: 7:00 P M. = 13 Hrs.

Date: 02-08-08 State: NM

Unit No.: 9

Job Completed? Yes ☐ No ☐

Throat Bolt? Yes ☐ No ☐

Job Description: [illegible] ... stand ... milled 950 ... and shut down [illegible]

JOINTS	PULLED FROM WELL	EQUIPMENT	JOINTS	RERAN IN WELL	MATERIAL & EQUIPMENT USED	PER	AMOUNT
		Polish Rod			Swab Cups (SIZE)No. Used @		
		PRL & Subs			Oil Saver Rubbers: No. Used @		
		1" Rods			Rod Stripper @		
		7/8" Rods			Fishing Tool @		
		3/4" Rods			Power Tubing Tongs @		
		5/8" Rods			Power Rods Tongs @		
		K-Bars			Standing Valve @		
		Pump			Wiper Plate w/Rubber @		
		Gas Anchor			Compliance Equipment ✓ 75 @		75.00
		Tubing			Rod Back-Off Tool		
		Tbg. Anchor			Special Tools		
		Mud Anchor					

UNIT AND EMPLOYEES	HOURS	RATE	COST
Unit and Crew: 9	13	290.00	3,770.00
Operator: Efren V Martinez	13		
Derrick Man: Mychael Hermosillo	13		
Unit Helper: Manuel [illegible]	13		
Unit Helper: Enrique Hernandez	13		
Unit Helper: Jose Luiz Martinez	13		
TOTAL			

TOTAL MATERIALS	75.00
TOTAL HOURS	3,770.00
TOTAL CHARGES	3,845.00
TAX	257.15
NET TOTAL	4,102.15

Approved By: [signature]
COMPANY REPRESENTATIVE

Mesa
WELL SERVICING, L.P.

P.O. Box 1620
3305 N. Grimes
Hobbs, NM 88241
(575) 393-1042
(575) 391-9061 fax

TO: LOUIS EDGETT **FROM: MELISSA**

DATE: 02/15/10

FAX NUMBER: (575) 396-7207

NUMBER OF PAGES: 5 (including cover sheet)

MESSAGE:

Thank You

MESA WELL SERVICING, INC

PO BOX 1620

Invoice

Date	Invoice #
1/31/2008	8219-H

PAID

Bill To
PO BOX 2081 LOVINGTON, NM 88260

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
6	Rig/Crew TICKET #9-39940 1/25/08	290.00	1,740.00
13	Rig/Crew TICKET #9-39941 1/28/08	290.00	3,770.00
1	Power Tubing Tongs	175.00	175.00
1	Wiper Rubber	75.00	75.00
1	H2S Compliance Equipment	75.00	75.00
6	Rig/Crew TICKET #9-39942 1/29/08	290.00	1,740.00
1	Power Tubing Tongs	175.00	175.00
1	Wiper Rubber	75.00	75.00
1	H2S Compliance Equipment	75.00	75.00
12	Rig/Crew TICKET #9-39943 1/30/08	290.00	3,480.00
1	Power Tubing Tongs	175.00	175.00
1	Wiper Rubber	75.00	75.00
1	H2S Compliance Equipment	75.00	75.00
12	Extra Hand	35.00	420.00
13	Rig/Crew TICKET #9-39944 1/31/08	290.00	3,770.00
1	Power Tubing Tongs	175.00	175.00
1	Wiper Rubber	75.00	75.00
1	H2S Compliance Equipment	75.00	75.00
16,220	Tax	0.06688	1,084.79

Phone #
575-393-1042

Total $17,304.79

MESA WELL SERVICING, INC

PO BOX 1620

Invoice

Date	Invoice #
2/15/2008	8243-H

PAID

Bill To
PO BOX 2081 LOVINGTON, NM 88260

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
10	Rig/Crew TICKET #9-39945 2/1/08	290.00	2,900.00
10	Rig/Crew TICKET #9-39946 2/4/08	290.00	2,900.00
15	Rig/Crew TICKET #9-39947 2/5/08	290.00	4,350.00
1	Power Tubing Tongs	175.00	175.00
1	Wiper Rubber	75.00	75.00
1	H2S Compliance Equipment	75.00	75.00
13	Rig/Crew TICKET #9-39948 2/6/08	290.00	3,770.00
1	Power Tubing Tongs	175.00	175.00
1	Wiper Rubber	75.00	75.00
1	H2S Compliance Equipment	75.00	75.00
10	Rig/Crew TICKET #9-39949 2/7/08	290.00	2,900.00
1	H2S Compliance Equipment	75.00	75.00
13	Rig/Crew TICKET #9-39950 2/8/08	290.00	3,770.00
1	H2S Compliance Equipment	75.00	75.00
8	Rig/Crew TICKET #9-39951 2/9/08	290.00	2,320.00
1	H2S Compliance Equipment	75.00	75.00
1	Power Tubing Tongs	175.00	175.00
1	Wiper Rubber	75.00	75.00
1	Collars	275.00	275.00
13	Rig/Crew TICKET #9-39952 2/11/08	290.00	3,770.00
1	H2S Compliance Equipment	75.00	75.00
1	Power Tubing Tongs	175.00	175.00
1	Wiper Rubber	75.00	75.00
13	Rig/Crew TICKET #9-39953 2/12/08	290.00	3,770.00
1	H2S Compliance Equipment	75.00	75.00
1	Power Tubing Tongs	175.00	175.00
1	Wiper Rubber	75.00	75.00
32,500	Tax	0.06688	2,173.60

Phone #	Total	$34,673.60
575-393-1042		

MESA WELL SERVICING, INC

PO BOX 1620

Invoice

Date	Invoice #
2/26/2008	8322-H

PAID

Bill To
PO BOX 2081 LOVINGTON, NM 88260

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
12	Rig/Crew TICKET #9-39954 2/13/08	290.00	3,480.00
1	H2S Compliance Equipment	75.00	75.00
1	Power Tubing Tongs	175.00	175.00
1	Wiper Rubber	75.00	75.00
13	Rig/Crew TICKET #9-39955 2/14/08	290.00	3,770.00
1	H2S Compliance Equipment	75.00	75.00
1	Power Tubing Tongs	175.00	175.00
1	Wiper Rubber	75.00	75.00
13.5	Rig/Crew TICKET #9-39956 2/15/08	290.00	3,915.00
1	H2S Compliance Equipment	75.00	75.00
1	Power Tubing Tongs	175.00	175.00
1	Wiper Rubber	75.00	75.00
13	Rig/Crew TICKET #9-39957 2/18/08	290.00	3,770.00
1	H2S Compliance Equipment	75.00	75.00
1	Power Tubing Tongs	175.00	175.00
1	Wiper Rubber	75.00	75.00
12.5	Rig/Crew TICKET #9-39958 2/19/08	290.00	3,625.00
1	H2S Compliance Equipment	75.00	75.00
1	Power Tubing Tongs	175.00	175.00
1	Wiper Rubber	75.00	75.00
12	Rig/Crew TICKET #9-39959 2/20/08	290.00	3,480.00
1	H2S Compliance Equipment	75.00	75.00
1	Power Tubing Tongs	175.00	175.00
1	Wiper Rubber	75.00	75.00
13	Rig/Crew TICKET #9-39960 2/21/08	290.00	3,770.00
1	H2S Compliance Equipment	75.00	75.00
1	Power Tubing Tongs	175.00	175.00
1	Wiper Rubber	75.00	75.00
12	Rig/Crew TICKET #9-39961 2/22/08	290.00	3,480.00
1	H2S Compliance Equipment	75.00	75.00
31,640	Tax	0.06688	2,116.08

Phone #	Total	
575-393-1042		$33,756.08

MESA WELL SERVICING, INC

PO BOX 1620

Invoice

Date	Invoice #
2/29/2008	8396-H

PAID

Bill To
PO BOX 2081 LOVINGTON, NM 88260

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
11	Rig/Crew TICKET #9-39962 2/25/08	290.00	3,190.00
1	H2S Compliance Equipment	75.00	75.00
1	Power Tubing Tongs	175.00	175.00
1	Wiper Rubber	75.00	75.00
12	Rig/Crew TICKET #9-39963 2/26/08	290.00	3,480.00
1	H2S Compliance Equipment	75.00	75.00
1	Power Tubing Tongs	175.00	175.00
1	Wiper Rubber	75.00	75.00
7,320	Tax	0.06688	489.56

Phone #
575-393-1042

Total $7,809.56

RIH w/RBP+PKR set RBP @ 5950 - 188 Jts Set PKR @ 5332
Tested good from 5332 to 5950, moved RBP to 5365
170 Jt ~~Tested from 5332 up to 4167~~ Leaked from
5332 to 4167, Test good from 4167 up to Surface

500 lbs 30 FT.

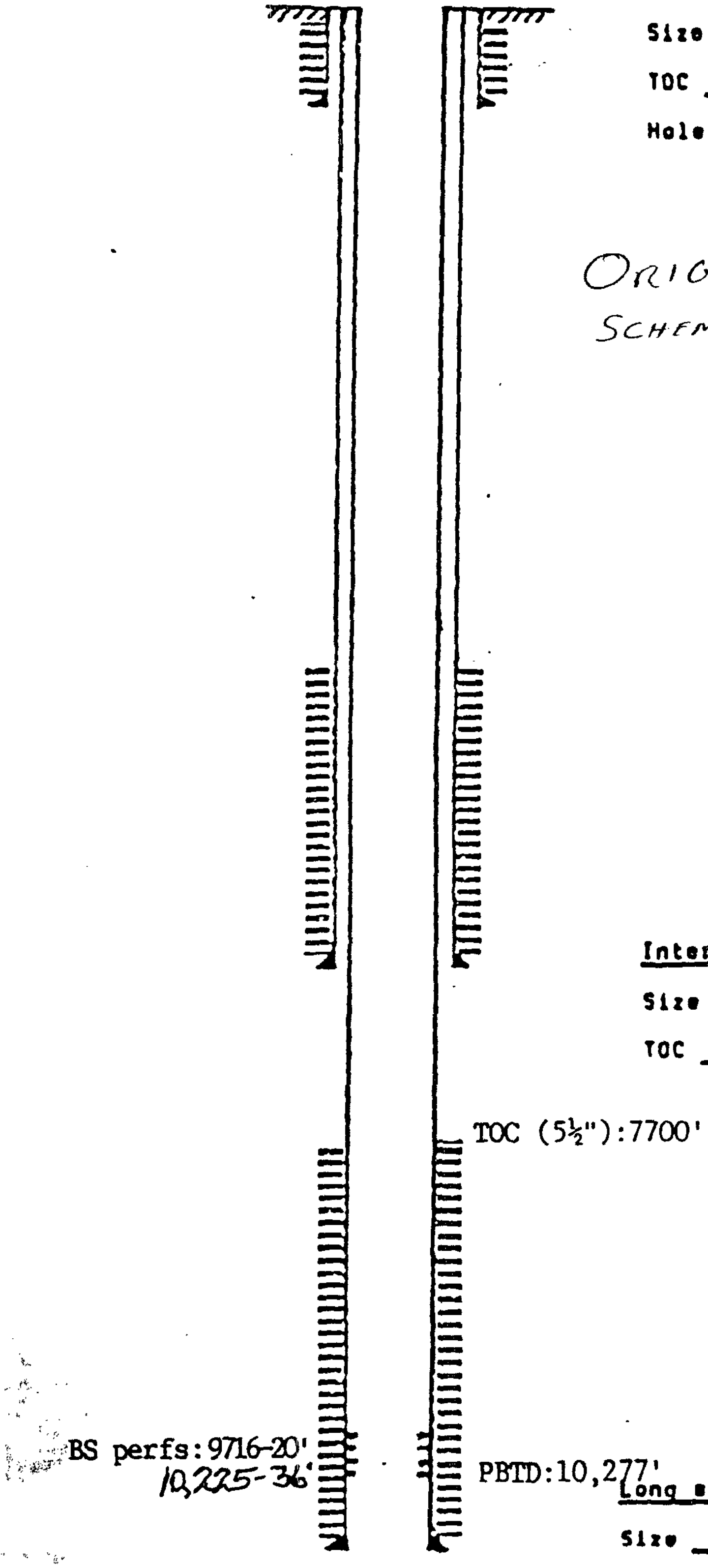
Jim Newman
ATTN
687-0066

17-650

OPERATOR			DATE
Armstrong Energy Corp.			2-7-94
LEASE Government 'E'	WELL No. 1	LOCATION 1880'FW & 610' FSL Sec 25,T19S,R34E	

Lea County, NM

Schematic of
Disposal Well



Tabular Data

Surface Casing

Size 11 3/4 set @ 400 " Cemented with 450 sx.

TOC surface feet determined by circ.

Hole size 15

ORIGINAL WELL
SCHEMATIC

Intermediate Casing

Size 8 5/8" set @ 4089' " Cemented with 775 sx.

TOC ~~NR~~ 2200' feet Hole size 11

Long string

Size 5½ " Cemented with 500 sx.

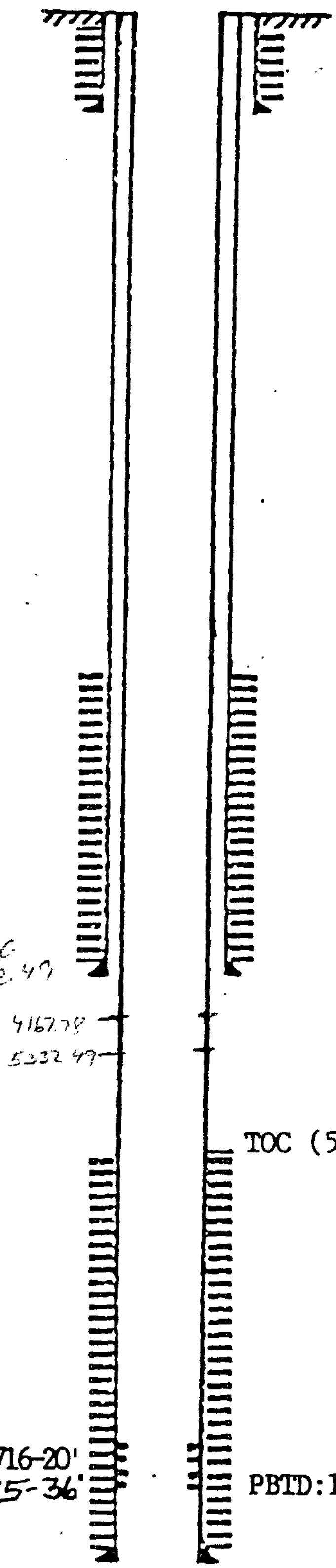
TOC 7700 feet Hole size 7 7/8

Total depth 10,300

OPERATOR			DATE
Armstrong Energy Corp.			2-7-94
LEASE Government 'E'	WELL No. 1	LOCATION 1880'FW & 610' FSL Sec 25,T19S,R34E	

Lea County, NM

Schematic of *WELL JAN 28, 2008*



Tabular Data

Surface Casing

Size 11 3/4 set @ 400 " Cemented with 450 sx.

TOC surface feet determined by circ.

Hole size 15

Intermediate Casing

Size 8 5/8" set @ 4089' " Cemented with 775 sx.

TOC ~~NR~~ 2200' feet Hole size 11

Long string

Size 5½ " Cemented with 500 sx.

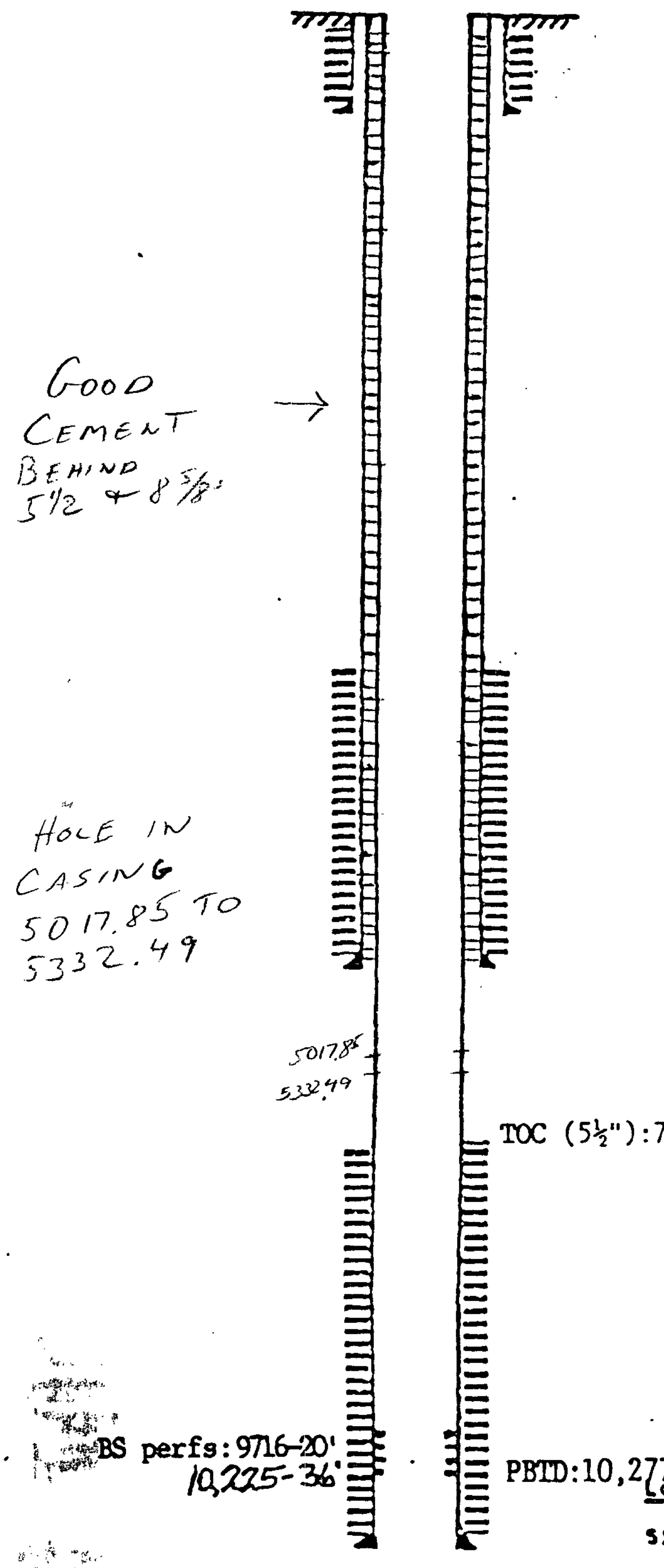
TOC 7700 feet Hole size 7 7/8

Total depth 10,300

Armstrong Energy Corp. | 2-7-94

LEASE	WELL No.	LOCATION
Government 'E'	1	1880' FW & 610' FSL Sec 25, T19S, R34E Lea County, NM

Schematic of AFTER BRAYDEN HEAD SQUEEZE



Tabular Data

Surface Casing

Size 11 3/4 set @ 400 " Cemented with 450 sx.

TOC surface feet determined by circ.

Hole size 15

Intermediate Casing

Size 8 5/8" set @ 4089' " Cemented with 775 sx.

TOC ~~NR~~ 2200' feet Hole size 11

Long string

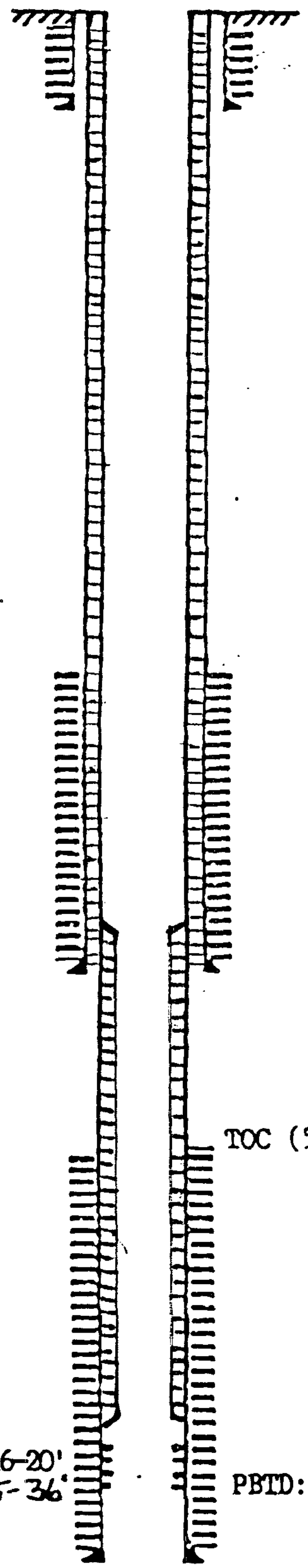
Size 5½ " Cemented with 500 sx.

TOC 7700 feet Hole size 7 7/8

Total depth 10,300

OPERATOR			DATE
Armstrong Energy Corp.			2-7-94
LEASE	WELL No	LOCATION	
Government 'E'	1	1880'FW & 610' FSL Sec 25,T19S,R34E Lea County, NM	

Schematic of *Proposed Repair*



Tabular Data

Surface Casing

Size 11 3/4 set @ 400 " Cemented with 450 sx

TOC surface feet determined by circ.

Hole size 15

Intermediate Casing

Size 8 5/8" set @ 4089' " Cemented with 775 sx.

TOC ~~NR~~ 2200' feet Hole size 11

Long string

Size 5½ " Cemented with 500 sx.

TOC 7700' feet Hole size 7 7/8

Total depth 10,300

WATSON PACKER

600 NORTH BIG SPRING ST.
MIDLAND, TX 79701
Phone 432-552-0102
Fax 432-366-4049

Invoice

DATE	INVOICE #
1/31/2008	27875

BILL TO:

LOU-RAY OIL CO., LLC.
% L-CHEM OILFIELD CHEMICAL SERVICE
1009 WEST BROADWAY
HOBBS, NM 88241

LEASE & WELL NO.
GOVERNMENT "E" WELL NO. 1

P.O. NO.	TERMS	REP	SHIP DATE	FIELD TICKET NO.	ORDERED BY
	Due on rec...	REJ	1/8/2008	21314	LOUIS EDGETT

QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	TO	TOOL OPERATOR CHARGE 1/28	553.50	553.50T
1	017R	5 1/2" CASING SCRAPER RENTAL	472.50	472.50T
50	MI	MILEAGE CHARGE	1.75	87.50T
1	TO	TOOL OPERATOR CHARGE 1/29	553.50	553.50T
50	MI	MILEAGE CHARGE	1.75	87.50T
1	RW	5 1/2" COMPRESSION PACKER RENTAL W/SERVICE	1,224.00	1,224.00T
1	PR	5 1/2" RETRIEVABLE BRIDGE PLUG RENTAL W/O SERVICE	1,044.00	1,044.00T
2	74720	20# LEAD FREE OCR MODIFIED THREAD COMPOUND	54.00	108.00T
50	MI	MILEAGE CHARGE 1/30	1.75	87.50T
1	TO	TOOL OPERATOR CHARGE 1/31	553.50	553.50T
1	BPM55	5.5 TUBING SET DRILLABLE BRIDGE PLUG	1,170.00	1,170.00T
2	CRSE	4.5 THRU 7" MECHANICAL SETTING TOOL RENTAL	202.50	405.00T
1	CRM55	5.5 TUBING SET DRILLABLE CEMENT RETAINER	1,170.00	1,170.00T
50	MI	MILEAGE CHARGE	1.75	87.50T
		SUBTOTAL		7,604.00
		Sales Tax	6.6875%	508.52

Thank you for your business.

Total $8,112.52

WATSON PACKER

P.O. Box 69363 Odessa, Texas 79769
Phone (432) 552-0102 Fax (432) 366-4049

FIELD TICKET NO. 21314
Invoice # 27875
Start Date 1/28/08
Completion Date 1/31/08

CUSTOMER: Loupay Oil Co.
ADDRESS: P.O. Box 2081
CITY: Lovington
STATE: N. M. ZIP: 88260
CUST. NO.:
P.O. NO.:
AFE NO.:
LOC/SLS NO.:

LEASE: Government "E" WELL NO: #1
FIELD:
WELL TYPE: Injector
COUNTY: Lea STATE: NM
CASING SIZE & WT 5½ 17# TBG SIZE: 2⅞
PURPOSE OF TREATMENT: Casing Leak
ORDERED BY: Louis Edgett TITLE: Owner
SERVICE SUPVR: Reno Juarez Jr. DISTRICT: Hobbs
REMARKS: 505 391-0503

QTY.	PART NO.	DESCRIPTION	DISC.	UNIT PRICE	TOTAL	
		1/28/08				
1	TO	Tool Operator				
1	[illegible]	Casing Scraper Rental	10%	615 00	553	50
50	MI	Mileage Roundtrip	10%	525 00	472	50
				1 75	87	50
		1/29/08				
1	TO	Tool Operator				
50	MI	Mileage Roundtrip	10%	615 00	553	50
				1 75	87	50
		1/30/08				
1	RW	5½ Compression Type Squeeze Packer Rental w/ service	10%	1360 00	1224	00
1	PR	5½ RBP Rental Run w/service packer	10%	1160 00	1044	00
2	74720	2 Gal. Thread Dope	10%	60 00	108	00
50	MI	Mileage Roundtrip				
		1/31/08				
1	TO	Tool Operator				
1	RPM55	Wyoming Type Drillable Bridge Plug	10%	615 00	553	50
2	CRSE	5½ Mechanical Setting Tool Rental	10%	1300 00	1170	00
1	CRM55	Wyoming Type Drillable Cement Retainer	10%	225 00	405	00
50	MI	Mileage Roundtrip	10%	1300 00	1170	00
				1 75	87	50

TOTAL SERV. & MAT.: 7,604 [illegible]
TAX: 508 57
TOTAL CHARGES: 8,112 52

CUSTOMER: [signature] AUTHORIZED AGENT:
DATE:

WATSON PACKER

600 NORTH BIG SPRING ST.
MIDLAND, TX 79701
Phone 432-552-0102
Fax 432-366-4049

Invoice

DATE	INVOICE #
1/31/2008	27875

BILL TO:

LOU-RAY OIL CO., LLC.
% L-CHEM OILFIELD CHEMICAL SERVICE
1009 WEST BROADWAY
HOBBS, NM 88241

LEASE & WELL NO.
GOVERNMENT "E" WELL NO. 1

P.O. NO.	TERMS	REP	SHIP DATE	FIELD TICKET NO.	ORDERED BY
	Due on rec...	REJ	1/8/2008	21314	LOUIS EDGETT

QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	TO	TOOL OPERATOR CHARGE 1/28	553.50	553.50T
1	017R	5 1/2" CASING SCRAPER RENTAL	472.50	472.50T
50	MI	MILEAGE CHARGE	1.75	87.50T
1	TO	TOOL OPERATOR CHARGE 1/29	553.50	553.50T
50	MI	MILEAGE CHARGE	1.75	87.50T
1	RW	5 1/2" COMPRESSION PACKER RENTAL W/SERVICE	1,224.00	1,224.00T
1	PR	5 1/2" RETRIEVABLE BRIDGE PLUG RENTAL W/O SERVICE	1,044.00	1,044.00T
2	74720	20# LEAD FREE OCR MODIFIED THREAD COMPOUND	54.00	108.00T
50	MI	MILEAGE CHARGE 1/30	1.75	87.50T
1	TO	TOOL OPERATOR CHARGE 1/31	553.50	553.50T
1	BPM55	5.5 TUBING SET DRILLABLE BRIDGE PLUG	1,170.00	1,170.00T
2	CRSE	4.5 THRU 7" MECHANICAL SETTING TOOL RENTAL	202.50	405.00T
1	CRM55	5.5 TUBING SET DRILLABLE CEMENT RETAINER	1,170.00	1,170.00T
50	MI	MILEAGE CHARGE	1.75	87.50T
		SUBTOTAL		7,604.00
		Sales Tax	6.6875%	508.52

Thank you for your business.

Total $8,112.52

WATSON PACKER

P.O. Box 69363 Odessa, Texas 79769
Phone (432) 552-0102 Fax (432) 366-4049

FIELD TICKET NO. 21314
Invoice # 27875
Start Date 1/28/08
Completion Date 1/31/08

USTOMER: Louray Oil Co.
DDRESS: P.O. Box 2081
ITY: Lovington
TATE: N.M. ZIP: 88260
UST. NO.:
O. NO.:
FE NO.:
OC/SLS NO.:

LEASE: Government "E" WELL NO: #1
FIELD:
WELL TYPE: Injector
COUNTY: Lea STATE: NM
CASING SIZE & WT 5½ 17#
TBG SIZE: 2 7/8
PURPOSE OF TREATMENT: Casing Leak
ORDERED BY: Louis Edgett TITLE: Owner
SERVICE SUPVR: Rene Juarez JR. DISTRICT: Hobbs
REMARKS: 505 391-0503

QTY.	PART NO.	DESCRIPTION	DISC.	UNIT PRICE	TOTAL
		1/28/08			
1	TO	Tool Operator	10%	615.00	553.50
1	[illegible]	Casing Scraper Rental	10%	525.00	472.50
50	MI	Mileage Roundtrip		1.75	87.50
		1/29/08			
1	TO	Tool Operator	10%	615.00	553.50
50	MI	Mileage Roundtrip		1.75	87.50
		1/30/08			
1	RW	5½ Compression Type Squeeze Packer Rental w/ service	10%	1360.00	1224.00
1	PR	5½ RBP Rental Run W/service packer	10%	1160.00	1044.00
2	74720	2 Gal. Thread Dope	10%	60.00	108.00
50	MI	Mileage Roundtrip			
		1/31/08			
1	TO	Tool Operator	10%	615.00	553.50
1	RPMSS	Wyoming Type Drillable Bridge Plug	10%	1300.00	1170.00
2	CRSE	5½ Mechanical Setting Tool Rental	10%	225.00	405.00
1	CRMSS	Wyoming Type Drillable Cement Retainer	10%	1300.00	1170.00
50	MI	Mileage Roundtrip		1.75	87.50

TOTAL SERV. & MAT.: 7,516.50
TAX: 303.52
TOTAL CHARGES: 8,112.52

USTOMER:
AUTHORIZED AGENT:
DATE:

CHARGES ARE SUBJECT TO CORRECTION BY OUR INVOICING DEPARTMENT, IN ACCORDANCE WITH LATEST PRICE SCHEDULES AND THE ADDITION OF APPLICABLE STATE AND LOCAL SALES/USE TAX IF NOT LISTED ABOVE.

Invoice

WATSON PACKER

600 NORTH BIG SPRING ST.
MIDLAND, TX 79701
Phone 432-552-0102
Fax 432-366-4049

DATE	INVOICE #
1/31/2008	27874

BILL TO:

LOU-RAY OIL CO., LLC.
% L-CHEM OILFIELD CHEMICAL SERVICE
1009 WEST BROADWAY
HOBBS, NM 88241

LEASE & WELL NO.
GOVERNMENT "E" WELL NO. 1

P.O. NO.	TERMS	REP	SHIP DATE	FIELD TICKET NO.	ORDERED BY
	Due on rec...	SJE	1/29/2008	23846	LOUIS EDGETT

QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	RL	REPAIR LABOR ON 5 1/2" x 2 3/8" LOK SET PACKER	210.00	210.00T
2	BLS550E	5.5 15.5-23# 90 DURO END PACKING ELEMENT	60.00	120.00T
1	BLS550C	5.5 15.5-23# 70 DURO CENTER PACKING ELEMENT	60.00	60.00T
1	TS550S	5.5 THREAD SEAL F/LOK SET	9.00	9.00T
2	BLS550S	5.5 VALVE SEAL F/ LOK SET	54.00	108.00T
1	71030	5.5 MANDREL F/ LOK SET PACKER	572.00	572.00T
1	ENV	ENVIROMENTAL FEE	10.00	10.00T
1	BLS450CO2	4.5 CO2 CENTER PACKING ELEMENT F/LOK SET	85.00	85.00T
		SUBTOTAL		1,174.00
		Sales Tax	6.6875%	78.51

Thank you for your business.

Total $1,252.51

FIELD TICKET NO. 25640

Invoice # 27874

Start Date 1-29-07

Completion Date 1-29-07

WATSON PACKER

P.O. Box 69363 Odessa, Texas 79769
Phone (432) 552-0102 Fax (432) 366-4049

USTOMER: Lowbuy Oil Co LEASE: Government E WELL NO: #1

DDRESS: PO Box 2031 FIELD: WELL TYPE: Injector

ITY: [illegible] COUNTY: Lea STATE: NM

TATE: NM ZIP: 88260 CASING SIZE & WT: TBG SIZE:

UST NO.: PURPOSE OF TREATMENT: Repair

O. NO.: ORDERED BY: Louis Edgett TITLE: Owner

FE NO.: SERVICE SUPVR: Sergio Estrella DISTRICT: Hobbs

OC/SLS NO.: REMARKS:

QTY	PART NO.	DESCRIPTION	DISC	UNIT PRICE	TOTAL	
1	KL	Lockset PKR 5½ x 2 3/8			210	00
2	BLS550E	Packing element ends		60.00	120	00
1	BLS550C	Packing element center			60	00
1	TS550-S	thread seal			9	00
2	BLS550S	Valve seals		54.00	108	00
~~1~~	~~BLS550SC~~	~~co2 valve seal~~			~~55~~	~~00~~
1	71030	mandrel			572	00
1	Env	Environmental charge			10	00
		TOTAL SERV. & MAT.:			1,1[illegible]	00
		TAX:			78	51
		TOTAL CHARGES:			1,252.51	

CUSTOMER: AUTHORIZED AGENT:

DATE:

CHARGES ARE SUBJECT TO CORRECTION BY OUR INVOICING DEPARTMENT, IN ACCORDANCE WITH LATEST PRICE SCHEDULES AND THE ADDITION OF APPLICABLE STATE AND LOCAL SALES/USE TAX IF NOT LISTED ABOVE.

WATSON PACKER

P.O. Box 69363 Odessa, Texas 79769
Phone (432) 552-0102 Fax (432) 366-4049

FIELD TICKET NO. 23872
Invoice #
Start Date 02-11-08
Completion Date 02-13-08

CUSTOMER: Louray Oil Co.
LEASE: Government "E"
WELL NO: #1
ADDRESS:
FIELD:
WELL TYPE: SWD
CITY:
COUNTY: Lea
STATE: NM
STATE: ZIP:
CASING SIZE & WT 5 1/2" - 17#
TBG SIZE: 2 7/8
CUST. NO.:
PURPOSE OF TREATMENT:
P.O. NO.:
ORDERED BY: Lou Ray Louis Gaggett
TITLE: Owner
AFE NO.:
SERVICE SUPVR: Marquez
DISTRICT: Hobbs, NM
LOC/SLS NO.:
REMARKS:

QTY.	PART NO.	DESCRIPTION	DISC.	UNIT PRICE	TOTAL	
01	RW	Compression PKR (5 1/2)	10%	1360.00	1224	00
01	CRMSS	CICR set @ 4167'	10%	1300.00	1170	00
01	CRSE	Rental of 5 1/2 Setting Tool	10%	225.00	202	50
50	mi	Round Trip mileage	—	1.75	87	50
		02-12-08				
01		Service	10%	615.00	553	50
50		Round Trip mileage	~~10~~	1.75	87	50
02	74720	Thread Dope	—	60.00	120	00
		02-13-08				
01	TO	Tool Service	10%	615.00	553	50
~~01~~	~~CRMSS~~	~~CICR set @ 4656'~~	~~10%~~	~~1300.00~~	~~1170~~	~~00~~
01	CRSE	Rental of 5 1/2 Sett. Tool	10%	225.00	202	50
50	mi	Round Trip Mileage	—	1.75	87	50
01	CRMSS	CICR set @ 4604'	10%	1300.00	1170	00
01	CRSE	Rental of 5 1/2 Sett. Tool	10%	225.00	202	50
					5661	00
				TOTAL SERV. & MAT.:	~~6831~~	~~00~~
				TAX:		
				TOTAL CHARGES:		

CUSTOMER:
AUTHORIZED AGENT:
DATE:

CHARGES ARE SUBJECT TO CORRECTION BY OUR INVOICING DEPARTMENT, IN ACCORDANCE WITH LATEST PRICE SCHEDULES AND THE ADDITION OF APPLICABLE STATE AND LOCAL SALES/USE TAX IF NOT LISTED ABOVE.

WATSON PACKER

P.O. Box 69363 Odessa, Texas 79769
Phone (432) 552-0102 Fax (432) 366-4049

FIELD TICKET NO. 23847
Invoice #
Start Date 1-29-08
Completion Date 1-29-08

CUSTOMER: Lon Kay Oil Co.
LEASE: Government "E"
WELL NO: #1
ADDRESS:
FIELD:
WELL TYPE: Injector
CITY:
COUNTY: Lea
STATE: NM
STATE: ZIP:
CASING SIZE & WT
TBG SIZE:
CUST. NO.:
PURPOSE OF TREATMENT: Repair
P.O. NO.:
ORDERED BY: Louis Edgett
TITLE: Owner
AFE NO.:
SERVICE SUPVR: Sergio Estrella
DISTRICT: Hobbs
LOC/SLS NO.:
REMARKS:

QTY.	PART NO.	DESCRIPTION	DISC.	UNIT PRICE	TOTAL	
1	RL	Repair labor on/off tool			75	00
2	OR	2 o rings		3.65	7	30
2	MPAS5051	Seal		105.00	210	00
1	Env	Environmental clean up			10	00

TOTAL SERV. & MAT.:
TAX:
TOTAL CHARGES: 302.30

CUSTOMER:
AUTHORIZED AGENT:
DATE:

CHARGES ARE SUBJECT TO CORRECTION BY OUR INVOICING DEPARTMENT, IN ACCORDANCE WITH LATEST PRICE SCHEDULES AND THE ADDITION OF APPLICABLE STATE AND LOCAL SALES/USE TAX IF NOT LISTED ABOVE.

WATSON PACKER
P.O. Box 69363 Odessa, Texas 79769
Phone (432) 552-0102 Fax (432) 366-4049

FIELD TICKET NO.:
Invoice #:
Start Date: 1/28/08
Completion Date:

CUSTOMER: Louray Oil Co.
LEASE: Government "E"
WELL NO.: #1
ADDRESS:
FIELD:
WELL TYPE: Injector
CITY:
COUNTY: Lea
STATE: NM
STATE:
ZIP:
CASING SIZE & WT:
TBG SIZE:
CUST. NO.:
PURPOSE OF TREATMENT: Casing Leak
P.O. NO.:
ORDERED BY: Louis Edgett
TITLE: Owner
AFE NO.:
SERVICE SUPVR: Rene Juarez Jr
DISTRICT: Hobbs
LOC/SLS NO.:
REMARKS:

QTY.	PART NO.	DESCRIPTION	DISC.	UNIT PRICE	TOTAL
		1/28/08			
1	TO	Tool Operator	10%	615.00	553.50
1	DITR	Casing Scraper Rental	10%	525.00	472.50
50	MI	Mileage Roundtrip		1.75	87.50
		1/29/08			
1	TO	Tool Operator	10%	615.00	553.50
50	MI	Mileage Roundtrip		1.75	87.50
		1/30/08			
1	RW	5½ Compression Type Squeeze Packer Rental w/ Service	10%	1360.00	1224.00
1	PR	5½ RBP Rental Run W/service packer	10%	1160.00	1044.00
2	74720	2 Gal. Thread Dope	10%	60.00	108.00
50	MI	Mileage Roundtrip			
		1/31/08			
1	TO	Tool Operator	10%	615.00	553.50
1	BPMSS	Wyoming Type Drillable Bridge Plug	10%	1300.00	1170.00
2	CPSE	5½ Mechanical Setting Tool Rental	10%	225.00	405.00
1	CRMSS	Wyoming Type Drillable Cement Retainer	10%	1300.00	1170.00
50	MI	Mileage Roundtrip		1.75	87.50

TOTAL SERV. & MAT.: 7516.50
TAX:
TOTAL CHARGES:

CUSTOMER:
AUTHORIZED AGENT:
DATE:

CHARGES ARE SUBJECT TO CORRECTION BY OUR INVOICING DEPARTMENT IN ACCORDANCE WITH LATEST PRICE SCHEDULES AND THE ADDITION OF APPLICABLE STATE AND LOCAL SALES/USE TAX IF NOT LISTED ABOVE.

Kay and Kompany Electric I, LTD
Box 1418
Denver City TX 79323-1418
806 592-3513

Invoice

Customer Number
126336
Invoice No.
140036

Bill To:
LouRay Oil Co., LLC.
1009 West Broadway
Hobbs NM 88242

Ship To: Government E #1 SWD

1/29/08
WT# 74583

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
1/31/2008		1/29/2008	34471		

Qty. Ordered	Qty. Shipped	U/M	Description / Stock Number	Unit Price	Amount
2.0	2.0	EA	CONDULET-FITTING -GUAT26 3/4" Large Body - 3" Cover	$74.72	$149.44
4.0	4.0	EA	TAPE -SUPER -88 88 Super 3/4X66	$7.21	$28.84
6.0	6.0	EA	CONDULET-FITTING -LB27 3/4" Conduit Body	$22.67	$136.02
6.0	6.0	EA	CONDULET-COVER -270 3/4" Form 7	$4.73	$28.38
1.0	1.0	EA	CONDULET-COVER -170 1/2' Form 7	$5.21	$5.21
2.0	2.0	EA	NIPPLE -CHASE -RNC3/4 3/4 Chase Nipple	$2.40	$4.80
4.0	4.0	EA	CBUSHING-REDUCER -RE21 1/2 X 3/4	$3.47	$13.88
1.0	1.0	EA	CONDULET-FITTING -LR27 3/4" Conduit Body	$12.72	$12.72
4.0	4.0	EA	CONDUIT -UNION -UNY205 3/4"	$23.60	$94.40
10.0	10.0	EA	C STRAP -2 HOLE -HS902 3/4"	$0.48	$4.80
1.0	1.0	LB	Nails	$1.71	$1.71
1.0	1.0	EA	CONDULET-FITTING -LB17 1/2" Conduit Body	$9.50	$9.50
1.0	1.0	EA	LAMP -PHOTO -2101TORK Photo Eye	$23.72	$23.72
1.0	1.0	EA	LAMP - -OSR25T8DC8 25 Watt Beacon Lamp	$4.17	$4.17
4.0	4.0	EA	WIRE -TERMINAL-RC10 10 Terminal w/Fork Tongue	$0.51	$2.04
1.0	1.0	EA	PVC Glue	$14.91	$14.91
1.0	1.0	EA	PVC Cleaner	$12.70	$12.70
10.0	10.0	EA	Bolts & Nuts	$0.41	$4.10
3.0	3.0	EA	MACHINE -BOLT -J8814 M-Bolt 5/8X14	$2.20	$6.60
50.0	50.0	EA	WIRE -TERMINAL-F12-8F 12 Terminal w/Forked Tongue	$0.51	$25.50
1.0	1.0	FT	UNISTRUT-B22-SH -1-5/8 GALV 1-5/8 Channel	$4.52	$4.52
1.0	1.0	EA	RELAY -MOUNTING-9999NT13 Din Rail Strip UTG 3	$12.28	$12.28
350.0	350.0	FT	Wire CAT 5 EtherNet	$0.31	$108.50
			Ran conduit and pulled camera cable.		

Payment/Terms: Net 30 Due by 3/1/2008	Subtotal	$3,704.32
	5.375% Tax	$196.63
	Freight Charges	
Received By : x____________________	**Total Amount Due**	$3,900.95

Invoice

Kay and Kompany Electric I, LTD
Box 1418
Denver City TX 79323-1418
806 592-3513

Customer Number
126336
Invoice No.
140027

Bill To:

LouRay Oil Co., LLC.
1009 West Broadway
Hobbs NM 88242

Ship To: Goverment E #1

1/7/08
WT# 74275

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
1/31/2008		1/7/2008	34462		

Qty. Ordered	Qty. Shipped	U/M	Description / Stock Number	Unit Price	Amount
3.0	3.0	Hr	Electrician/Lineman J Carruth	$28.50	$85.50
3.0	3.0	Hr	App Electrician/Lineman ST Isbell	$25.70	$77.10
3.0	3.0	HR	Service Truck w/Tools	$24.30	$72.90
1.0	1.0		Fuel Surcharge	$7.29	$7.29
			Checked out location for Camera's amd other work to be done.		

Payment/Terms: Net 30 Due by 3/1/2008

Subtotal	$242.79
5.375% Tax	$12.66
Freight Charges	
Total Amount Due	**$255.45**

Received By : x______________________________

K AND K ELECTRIC, INC.

821 N. Ave. B • Denver City, Texas 79323

NM Lic. No. 29454

DATE 2-20-08

NAME: Kevin-O-Butler

AFE. NO.:

WORK ORDER #:

ADDRESS:

LEASE: Hatfield Battery

WELL:

NUMBER	MATERIAL DESCRIPTION	UNIT PRICE	AMOUNT
1	Siemens Cat# 14DS 32A 51		
	Size I Contactor		
1	Siemens # 48ASD3M1D 2.5-10 Amp		
	overload Relay-		
10	yellow Wire Nuts		

AUTHORIZED SIGNATURE

☐ ADDITIONAL MATERIAL ON SHEET

Invoice

Kay and Kompany Electric I, LTD
Box 1418
Denver City TX 79323-1418
806 592-3513

Customer Number
126336
Invoice No.
140028

Bill To:

LouRay Oil Co., LLC.
1009 West Broadway
Hobbs NM 88242

Ship To: Goverment E #1 SWD

1/11/08
WT# 74363

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
1/31/2008		1/11/2008	34463		

Qty. Ordered	Qty. Shipped	U/M	Description / Stock Number	Unit Price	Amount
5.0	5.0	Hr	Technican J Carruth	$36.00	$180.00
5.0	5.0	HR	Service Truck w/Tools	$24.30	$121.50
5.0	5.0	Hr	Lap Top Computer	$11.52	$57.60
1.0	1.0		Fuel Surcharge	$12.15	$12.15
			Writing PLC program for H-Drive.		

Payment/Terms: Net 30 Due by 3/1/2008

Subtotal	$371.25
5.375% Tax	$19.30
Freight Charges	
Total Amount Due	**$390.55**

Received By : x______________________________

Kay and Kompany Electric I, LTD
Box 1418
Denver City TX 79323-1418
806 592-3513

Invoice

Customer Number
126336
Invoice No.
140029

Bill To:
LouRay Oil Co., LLC.
1009 West Broadway
Hobbs NM 88242

Ship To: Goverment E #1 SWD
1/14/08
WT# 74387

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
1/31/2008		1/14/2008	34464		

Qty. Ordered	Qty. Shipped	U/M	Description / Stock Number	Unit Price	Amount
9.0	9.0	Hr	Electrician/Lineman J Carruth	$28.50	$256.50
9.0	9.0	HR	Service Truck w/Tools	$24.30	$218.70
1.0	1.0		Fuel Surcharge	$21.87	$21.87
			Checked sensa phone and cell phone. Marked for dig test and found spec's on H-pump.		

Payment/Terms: Net 30 Due by 3/1/2008

Subtotal	$497.07
5.375% Tax	$25.54
Freight Charges	
Total Amount Due	$522.61

Received By : x____________________

Invoice

Kay and Kompany Electric I, LTD
Box 1418
Denver City TX 79323-1418
806 592-3513

Customer Number
126336
Invoice No.
140030

Bill To:
LouRay Oil Co., LLC.
1009 West Broadway
Hobbs NM 88242

Ship To: Goverment E #1 SWD
1/16/08
WT# 74422

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
1/31/2008		1/16/2008	34465		

Qty. Ordered	Qty. Shipped	U/M	Description / Stock Number	Unit Price	Amount
6.0	6.0	Hr	Technican J Carruth	$36.00	$216.00
6.0	6.0	HR	Service Truck w/Tools	$24.30	$145.80
1.0	1.0		Fuel Surcharge	$14.58	$14.58
6.0	6.0	Hr	Lap Top Computer	$11.52	$69.12
			Wrote program to fix H-pump lights & alarms.		

Payment/Terms: Net 30 Due by 3/1/2008

Subtotal	$445.50
5.375% Tax	$23.16
Freight Charges	
Total Amount Due	**$468.66**

Received By : x________________________

. Kay and Kompany Electric I, LTD
Box 1418
Denver City TX 79323-1418
806 592-3513

Invoice

Customer Number
126336
Invoice No.
140031

Bill To:
LouRay Oil Co., LLC.
1009 West Broadway
Hobbs NM 88242

Ship To: Goverment E #1 SWD

1/21/08
WT# 74475

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
1/31/2008		1/21/2008	34466		

Qty. Ordered	Qty. Shipped	U/M	Description / Stock Number	Unit Price	Amount
10.0	10.0	Hr	Electrician/Lineman J Carruth	$28.50	$285.00
10.0	10.0	HR	Service Truck w/Tools	$24.30	$243.00
1.0	1.0		Fuel Surcharge	$24.30	$24.30
			Wired alarm lights for SWD.		

Payment/Terms: Net 30 Due by 3/1/2008

Subtotal	$552.30
5.375% Tax	$28.38
Freight Charges	
Total Amount Due	**$580.68**

Received By : x____________________

Invoice

Kay and Kompany Electric I, LTD
Box 1418
Denver City TX 79323-1418
806 592-3513

Customer Number
126336
Invoice No.
140032

Bill To:
LouRay Oil Co., LLC.
1009 West Broadway
Hobbs NM 88242

Ship To: Goverment E #1 SWD
1/23/08
WT# 74516

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
1/31/2008		1/23/2008	34467		

Qty. Ordered	Qty. Shipped	U/M	Description / Stock Number	Unit Price	Amount
11.0	11.0	Hr	Technican J Carruth	$36.00	$396.00
11.0	11.0	HR	Service Truck w/Tools	$24.30	$267.30
1.0	1.0		Fuel Surcharge	$26.73	$26.73
11.0	11.0	Hr	Lap Top Computer	$11.52	$126.72
			Installing PLC & alarms.		

Payment/Terms: Net 30 Due by 3/1/2008

Subtotal	$816.75
5.375% Tax	$42.46
Freight Charges	
Total Amount Due	$859.21

Received By : x______________________

Kay and Kompany Electric I, LTD
Box 1418
Denver City TX 79323-1418
806 592-3513

Invoice

Customer Number
126336
Invoice No.
140033

Bill To:
LouRay Oil Co., LLC.
1009 West Broadway
Hobbs NM 88242

Ship To: Goverment E #1 SWD
1/24/08
WT# 74535

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
1/31/2008		1/24/2008	34468		

Qty. Ordered	Qty. Shipped	U/M	Description / Stock Number	Unit Price	Amount
10.0	10.0	Hr	Technican J Carruth	$36.00	$360.00
10.0	10.0	HR	Service Truck w/Tools	$24.30	$243.00
1.0	1.0		Fuel Surcharge	$24.30	$24.30
10.0	10.0	Hr	Lap Top Computer	$11.52	$115.20
			Modified PLC program to time start off oil cooler & H-pumps. Loaded camera program on LouRays PC and tested camera.		

Payment/Terms: Net 30 Due by 3/1/2008

Subtotal	$742.50
5.375% Tax	$38.60
Freight Charges	
Total Amount Due	**$781.10**

Received By : x____________________

Kay and Kompany Electric I, LTD
Box 1418
Denver City TX 79323-1418
806 592-3513

Invoice

Customer Number
126336
Invoice No.
140034

Bill To:
LouRay Oil Co., LLC.
1009 West Broadway
Hobbs NM 88242

Ship To: Goverment E #1 SWD
1/25/08
WT# 74551

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
1/31/2008		1/25/2008	34469		

Qty. Ordered	Qty. Shipped	U/M	Description / Stock Number	Unit Price	Amount
10.0	10.0	Hr	Electrician/Lineman J Carruth	$28.50	$285.00
10.0	10.0	Hr	Electrician/Lineman D Conejo	$28.50	$285.00
10.0	10.0	Hr	App Electrician/Lineman V Gamboa	$25.70	$257.00
10.0	10.0	HR	Service Truck w/Tools	$24.30	$243.00
10.0	10.0	HR	Service Truck w/Tools	$24.30	$243.00
1.0	1.0		Fuel Surcharge	$48.60	$48.60
10.0	10.0	Hr	Ditcher w/Backfill Blade	$45.10	$451.00
			Buried PVC and pulled video cable.		

Payment/Terms: Net 30 Due by 3/1/2008

Subtotal	$1,812.60
5.375% Tax	$94.81
Freight Charges	
Total Amount Due	$1,907.41

Received By : x______________________________

Invoice

Kay and Kompany Electric I, LTD
Box 1418
Denver City TX 79323-1418
806 592-3513

Customer Number
126336
Invoice No.
140035

Bill To:
LouRay Oil Co., LLC.
1009 West Broadway
Hobbs NM 88242

Ship To: Government E #1 SWD

1/28/08
WT# 74566

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
1/31/2008		1/28/2008	34470		

Qty. Ordered	Qty. Shipped	U/M	Description / Stock Number	Unit Price	Amount
10.0	10.0	Hr	Electrician/Lineman J Carruth	$28.50	$285.00
10.0	10.0	Hr	Electrician/Lineman D Conejo	$28.50	$285.00
10.0	10.0	Hr	Electrician/Lineman M Davis	$28.50	$285.00
10.0	10.0	Hr	App Electrician/Lineman R Casey	$25.70	$257.00
10.0	10.0	Hr	App Electrician/Lineman C Wright	$25.70	$257.00
10.0	10.0	HR	Service Truck w/Tools	$24.30	$243.00
10.0	10.0	HR	Service Truck w/Tools	$24.30	$243.00
10.0	10.0	HR	1-Man 40' Bucket Truck	$74.80	$748.00
1.0	1.0		Fuel Surcharge	$123.40	$123.40
			Pulled wire and mounted camera's.		
			NOTE: Have to rerun conduit for 1 camera. Adding another camera - Total 4. Need to isolate power to dog house so it is still on when pumps are down.		

Payment/Terms: Net 30 Due by 3/1/2008

Received By : x________________________________

Subtotal	$2,726.40
5.375% Tax	$139.91
Freight Charges	
Total Amount Due	**$2,866.31**

Kay and Kompany Electric I, LTD
Box 1418
Denver City TX 79323-1418
806 592-3513

Invoice

Customer Number
126336
Invoice No.
140036

Bill To:

LouRay Oil Co., LLC.
1009 West Broadway
Hobbs NM 88242

Ship To: Government E #1 SWD

1/29/08
WT# 74583

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
1/31/2008		1/29/2008	34471		

Qty. Ordered	Qty. Shipped	U/M	Description / Stock Number	Unit Price	Amount
9.5	9.5	Hr	Electrician/Lineman J Carruth	$28.50	$270.75
9.5	9.5	Hr	Electrician/Lineman D Conejo	$28.50	$270.75
9.5	9.5	Hr	App Electrician/Lineman V Gamboa	$25.70	$244.15
9.5	9.5	HR	Service Truck w/Tools	$24.30	$230.85
9.5	9.5	HR	Service Truck w/Tools	$24.30	$230.85
9.5	9.5	Hr	Ditcher w/Backfill Blade	$45.10	$428.45
1.0	1.0		Fuel Surcharge	$46.16	$46.16
1.0	1.0	EA	IDEC FC4A-MOBBRI Combo Card	$127.06	$127.06
2.0	2.0	EA	IDEC SR2P-06 Socket 2P Snap Mount	$3.62	$7.24
2.0	2.0	EA	IDEC RR2PU-AC120 Plug-in Relay	$12.05	$24.10
250.0	250.0	FT	PVC -CONDIT -PVC3/4	$0.23	$57.50
1.0	1.0	EA	CONDULET-FITTING -GUAL26 3/4 Large Body	$72.76	$72.76
7.0	7.0	EA	CONDUIT -FITTING -CGB293 3/4	$17.50	$122.50
2.0	2.0	EA	CIRCUIT -BREAKER -Q0120 Sq D SP 20A Breaker	$10.12	$20.24
1.0	1.0	EA	CIRCUIT -BREAKER -Q0115 Sq D SP 15A Breaker	$9.61	$9.61
1,500.0	1,500.0	FT	WIRE -BUILDING-10 BLACK 10 THHN Wire Black	$0.44	$660.00
1.0	1.0	EA	JUNCTION-BOX -12126-12CHC 12x12x6 J Box	$110.28	$110.28
1.0	1.0	EA	J BOX -BACKPLAT-AW1212P 12x12 Back Plate	$11.37	$11.37
1.0	1.0	EA	CONDUIT -HUB -ST1 1/2" Myers Hub	$4.35	$4.35
1.0	1.0	EA	CONDUIT -HUB -ST2 3/4" Myers Hub	$5.28	$5.28
4.0	4.0	EA	RIGID -COLLAR -RCC3/4 3/4 Rigid Collar	$2.19	$8.76
2.0	2.0	EA	RIGID -NIPPLE -RN1/2X4 1/2x4 Nipple	$1.75	$3.50
7.0	7.0	FT	RIGID -CONDUIT -RC3/4 3/4 Conduit	$2.07	$14.49
1.0	1.0	EA	C CAPPED-ELBOW -LBY15 1/2	$14.58	$14.58

GREG'S USED EQUIPMENT

Greg Lopez

1234 W. Cochiti Ave.

Hobbs, New Mexico 88240

Date: 1-28-08 Invoice no.

Description of items:

Picked up from the Gov. E lease (Louray disposal) 120 joints of junk 2 3/8 tubing.

Pipe had holes in tubing cut tubing up for #1 steel .

Signature

Driver's License No.

Phone No.

GREG'S USED EQUIPMENT

Greg Lopez

1234 W. Cochiti Ave.

Hobbs, New Mexico 88240

Date: 1-30-08 Invoice no.

Description of items:

Picked up from the Gov. E lease (Louray disposal) 36 joints of junk 2 3/8 tubing.

Pipe had holes in tubing cut tubing up for #1 steel .

Signature

Driver's License No.

Phone No.

INVOICE: 083143501
Invoice Date: Friday, February 29, 2008
Due Date: 3/30/2008

Ship Via :
Ship To :
Lease/OCSG : GOVERNMENT E
AFE Number :
Area/Block :
Rig Number :
Well Number : 1
State :
County : LEA
Job Type : REVERSE UNIT
Contractor :

Cust No. L029
INVOICE TO: **LOURAY OIL, LLC.**
P.O. BOX 2081
LOVINGTON, NM USA 88260

Ordered By: LOUIS G EDGETT

(DELIVERY TICKET 31435)

QTY	DESCRIPTION	MINIMUM	BILL FROM THRU	ADD DAYS	ADD'L AMOUNT	TOTAL
	BILLING PERIOD IS 02/28/08 -- 02/28/08					
1	REVERSE UNIT PACKAGE	16,000.00	2/28/2008-2/28/2008	1		16,000.00
1	OPERATOR MILEAGE	1,750.00				1,750.00
1	FUEL SURCHARGE	1,000.00				1,000.00
1	BIW RUBBER	220.00				220.00
1	GRACO TRUCKING	424.00				424.00
1	4 7/8 BIT #2 1024724	875.00				875.00
1	4 3/4 BIT #3 1023083	875.00				875.00
1	4 3/4 BIT #4 1024547	875.00				875.00
1	INSPECTION	192.00				192.00

SubTotal: 22,211.00
Taxable Total: 22,211.00
LEA Tax: 1,485.36 Total Tax: 1,485.36

THANK YOU FOR YOUR BUSINESS... AMOUNT DUE... $23,696.36

H 64686

GRACO

INVOICE: 083143601
Invoice Date: Friday, February 29, 2008
Due Date: 3/30/2008

Ship Via :
Ship To :
Lease/OCSG : GOVERNMENT E
AFE Number :
Area/Block :
Rig Number :
Well Number : 1
State :
County : LEA
Job Type : REVERSE UNIT
Contractor :

Cust No. L029
INVOICE TO: **LOURAY OIL, LLC.**
P.O. BOX 2081
LOVINGTON, NM USA 88260

Ordered By: LOUIS G EDGETT

(DELIVERY TICKET 31436)

QTY	DESCRIPTION	MINIMUM	BILL FROM THRU	ADD DAYS	ADD'L AMOUNT	TOTAL
	BILLING PERIOD IS 02/28/08 -- 02/28/08					
1	REVERSE UNIT PACKAGE	8,000.00	2/28/2008-2/28/2008	1		8,000.00
1	FUEL SURCHARGE	500.00				500.00
1	MILEAGE	1,050.00				1,050.00
1	BIW RUBBERS 2	440.00				440.00
1	GRACO TRUCKING	106.00				106.00
1	1-4 3/4 BIT	1,100.00				1,100.00
1	STANDBY	2,800.00				2,800.00
1	INSPECTION	256.00				256.00

SubTotal: 14,252.00
Taxable Total: 14,252.00
LEA Tax: 953.10 Total Tax: 953.10

THANK YOU FOR YOUR BUSINESS... AMOUNT DUE... $15,205.10

H 64704

GRACO

LOURAY OIL COMPANY L.L.C.

P. O. Box 2081

Lovington NM 88260-0281

505-631-3341 or 505-631-3387

February 11, 2008

Mr. Padilla:

Here are the papers of the area wide tests that are taking place on the 12th of February. Also, I am sending my well reports of what I am doing on the well. They are accusing me of perforating the Queen Sands Formation and pumping into it on purpose. My well passed the inspections and I never had any pressure at the surface. I need to see what you can find out for me and I need your help resolving this matter. If you need to meet, I will come in to see you.

Sincerely,

Louis G. Edgett

Enc:

NEW MEXICO ENERGY, MINERALS and NATURAL RESOURCES DEPARTMENT

BILL RICHARDSON
Governor
Joanna Prukop
Cabinet Secretary
Reese Fullerton
Deputy Cabinet Secretary

1/28/2008

Louray Oil Company, LLC
POB 2081
Lovington, NM 88260

Gentlemen:

The New Mexico Oil Conservation Division District 1 office will be conducting Area of Review bradenhead tests on all wells within a one mile radius of the Superior Federal #6 well UL-N-Sect-25-19S-34E operated by Armstrong Energy Corp. The purpose of the tests is to determine why the Superior Federal #6 has developed a water flow. The scheduled day for these tests will be 2/12/2008. Prior to beginning the tests, it will be necessary to shut in all bradenheads on the wells attached 24 hours in advance. We ask that all valves and gauges be in good operating condition prior to the tests. See attachment for times and meeting places.

Sincerely,
Gary W. Wink
GARY W. WINK
OC FIELD REPRESENTATIVE II/STAFF MANAGER
Gary Wink
Staff Manager NMOCD District 1

CRAIN HOT OIL & ACIDIZING

P.O. Box 613
Lovington, N.M. 88260
Office: 575.396.6543 • Cell: 575.631.9494
Fax: 575.396.9700

INVOICE

DATE	INVOICE #
2/6/2008	98485

BILL TO:

Louray Oil Co.

LEASE:

GOVERNMENT "E" # 1

P.O. No.	REP
93517	LOUIS

ITEM	DESCRIPTION	QTY.	RATE	AMOUNT
kill truck	HAULED 40 BBLS. F/W TO LOC.--LOAD/TEST TBG. W/5 BBLS. TO 500 PSI, GOOD.Kill Truck & Driver	4	100.00	400.00T
Water	Fresh Water	40	0.75	30.00T

SALES TAX (6.625%)	$28.49
TOTAL	$458.49

CRAIN HOT OIL & ACIDIZING

P.O. Box 613
Lovington, N.M. 88260
Office: 575.396.6543 • Cell: 575.631.9494
Fax: 575.396.9700

INVOICE

DATE	INVOICE #
2/6/2008	98485

BILL TO:

Louray Oil Co.

LEASE:

GOVERNMENT "E" # 1

P.O. No.	REP
93517	LOUIS

ITEM	DESCRIPTION	QTY.	RATE	AMOUNT
kill truck	HAULED 40 BBLS. F/W TO LOC.--LOAD/TEST TBG. W/5 BBLS. TO 500 PSI, GOOD Kill Truck & Driver	4	100.00	400.00T
Water	Fresh Water	40	0.75	30.00T

SALES TAX (6.625%)	$28.49
TOTAL	$458.49

CELLULAR
(575) 631-9494

CRAIN HOT OIL SERVICE

P.O. Box 613 (575) 396-6543
Lovington, New Mexico 88260

TICKET
№ 93517

COMPANY Louray Oil Co. DATE 2 6 08

LEASE Goverment E #1 Rep. / P.O. # Louis

DESCRIPTION OF WORK

Load 30 Bb FW Drove to loc. rig up hose pump 5 bb to load tbg pres. up to 500 psi while oper. go up & Dwn w/blocks

CHARGES	HOURS	RATE PER HOUR	PER BARREL	PER GALLON	AMOUNT
75 Bb Hot Oil Unit- Vac. Truck - Kill Truck - Transport	4	100.00			400 00
Water 40			.75		30 00
Chemical					
Jet Out Charge					
Disposal					
K.C.L.					

SUB TOTAL	430 00
TAX	28 49
TOTAL	458 49

OPERATOR: [signature]

SIGNED ______ COMPANY REPRESENTATIVE

FORM 1960
MASTER PRINTERS ~ 575.396.3661

CRAIN HOT OIL & ACIDIZING
P.O. Box 613
Lovington, N.M. 88260
Office: 575.396.6543 • Cell: 575.631.9494
Fax: 575.396.9700

INVOICE

DATE	INVOICE #
2/4/2008	98434

BILL TO:	LEASE:
Louray Oil Co.	GOVERNMENT "E" # 1

P.O. No.	REP
93515	LOU

ITEM	DESCRIPTION	QTY.	RATE	AMOUNT
kill truck	HAULED 40 BBLS. F/W TO LOC.--PRESSURED CSG. TO 500 PSI, & PUMPED WTR. DN. SURFACE @ 1.5 BPM @ 2,000 PSI, HAULED REST TO DISPOSAL. Kill Truck & Driver	4	100.00	400.00T
Water	Fresh Water	40	0.75	30.00T
Disposal	Disposal fee	35	0.75	26.25T

SALES TAX (6.625%)	$30.23
TOTAL	$486.48

CELLULAR
(575) 631-9494

CRAIN HOT OIL SERVICE

P.O. Box 613 (575) 396-6543
Lovington, New Mexico 88260

TICKET
№ 93515

COMPANY Louray Oil Co. DATE 2 4 08

LEASE Goverment "E" #1 Rep. / P.O. # Louis

DESCRIPTION OF WORK

Drove to WS load 40 Bb Drove to loc. rig up hose press. up csg to 500 PSI, & pump water down Surface csg. @ 1.5 BPM at 2000 PSI, rig down hose drove to SWD unload 35 Bb Drove back to yard.

CHARGES	HOURS	RATE PER HOUR	PER BARREL	PER GALLON	AMOUNT	
75 Bb Hot Oil Unit- Vac. Truck - Kill Truck - Transport	4	100.00			400	00
Water 40			.75		30	00
Chemical						
Jet Out Charge						
Disposal 35			.75		26	25
K.C.L.						

OPERATOR: Prew

SIGNED

COMPANY REPRESENTATIVE

SUB TOTAL	456	25
TAX	30	23
TOTAL	486	48

FORM 1960
MASTER PRINTERS ~ 575.396.3661

Submit 3 Copies To Appropriate District Office
District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 South First, Artesia, NM 88210
District III
1000 Rio Brazos Rd., Aztec, NM
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

RECEIVED
JAN 2 3 2009
HOBBSOCD

State of New Mexico
Energy, Minerals and Natural Resources

OIL CONSERVATION DIVISION
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-103
Revised March 25, 1999

WELL API NO.
30-025-23708
5. Indicate Type of Lease
FEDERAL [X] FEE [ ]
6. State Oil & Gas Lease No.
FEDERAL NM-086

SUNDRY NOTICES AND REPORTS ON WELLS

(DO NOT USE THIS FORM FOR PROPOSALS TO DRILL OR TO DEEPEN OR PLUG BACK TO A DIFFERENT RESERVOIR. USE "APPLICATION FOR PERMIT" (FORM C-101) FOR SUCH PROPOSALS.)

1. Type of Well:
Oil Well [ ] Gas Well [ ] Other X SWD

7. Lease Name or Unit Agreement Name:
Government "E"

2. Name of Operator
Louray Oil Co.

8. Well No.
1

3. Address of Operator
P.O. Box 2081, Lovington, NM 88260

9. Pool name or Wildcat
Lea Bone Spring

4. Well Location

Unit Letter N , 610 feet from the South line and 1880 feet from the West line

Section 25 Township 19S Range 34E NMPM Lea County

10. Elevation (Show whether DR, RKB, RT, GR, etc.)

11. Check Appropriate Box to Indicate Nature of Notice, Report or Other Data

NOTICE OF INTENTION TO:		SUBSEQUENT REPORT OF:	
PERFORM REMEDIAL WORK [ ]	PLUG AND ABANDON [ ]	REMEDIAL WORK [ ]	ALTERING CASING [ ]
TEMPORARILY ABANDON [ ]	CHANGE PLANS [ ]	COMMENCE DRILLING OPNS. [ ]	PLUG AND ABANDONMENT [ ]
PULL OR ALTER CASING [ ]	MULTIPLE COMPLETION [ ]	CASING TEST AND CEMENT JOB [ ]	
OTHER: CSG. REPAIR- RUN FLUSH PIPE INSIDE CASING [X]		OTHER: [ ]	

12. Describe proposed or completed operations. (Clearly state all pertinent details, and give pertinent dates, including estimated date of starting any proposed work). SEE RULE 1103. For Multiple Completions: Attach wellbore diagram of proposed completion or recompilation.

RIH with slow burn alpha plug 4 5/8" at 9650'.
RIH with 4" flush pipe and set bottom of pipe at 9650'; top of flush pipe at 4000'. The bottom of surface casing is at 4089'. Test revealed good cement behind the surface pipe all the way to surface.
RIH with a bit and collars; drill out shoe. Test the new casing. Drill out plug.
Acidize well.
RIH with new plastic coated tubing, 5800' 2 3/8" J-55 IPC and 3840' of 2 7/8" J-55 IPC.
Perform MIT and return well to operation.

NMOCD ORDER SWD-559

I hereby certify that the information above is true and complete to the best of my knowledge and belief.

SIGNATURE [signature] TITLE Member DATE 01/21/09

Type or print name Louis Edgett Telephone No. 575-631-3387

(This space for State use)

APPPROVED BY [signature] TITLE PETROLEUM ENGINEER DATE JAN 27 2009
Conditions of approval, if any:

Double R. Pipe & Supply, Inc.

PO Box 26 Phone 575-396-4686

Lovington, New Mexico 88260

No. 14294

Date: 2-25-08

Sold To: Louray Oil Co., L.L.C.
PO Box 2081
Lovington, N.M. 88260

Shipped To: The Government E #1

Your Order No.		Louis		Terms	20 Days	
QUANTITY ORDERED		QUANTITY SHIPPED	STOCK NUMBER/DESCRIPTION	PRICE	PER	AMOUNT
			1/28/2008			$ -
4	hrs		Forklift Service-To load 275 jts 8,500 ft 2 7/8 N 80 work string			$ -
			In Double R-Unload and rack on location	$100.00	hr	$ 400.00
4	hrs	2 Trucks	Freight tubing & 1 set of racks from Double R to location			$ -
			at $95 hr each truck	$190.00	hr	$ 760.00
			1/28/2008-2/17/2008			$ -
21	Days		Rental on 8,500 ft 2 7/8 work string @ $.10 per ft per day	$850.00	Day	$ 17,850.00
			2/18/2008			$ -
3	hrs		Forklift Service-To load 40 jts 2 7/8 work string in Double R			$ -
			Unload and rack on location	$100.00	hr	$ 300.00
3	hrs		Freight 40 jts 2 7/8 work string from Double R to location	$95.00	hr	$ 285.00
			2/18/2008-2/25/2008			$ -
8	Days		Rent on 315 jts 9,700 ft 2 7/8 work string @ $.10 ft per day	$970.00	Day	$ 7,760.00
			1/28/2008-1/30/2008			$ -
3		Day Minimum	Rental on 1 set of racks			$ 250.00
			1/13/2008-2/25/2008			$ -
26			Additional days rent on 1 set of racks	$40.00	Day	$ 1,040.00
						$ -
			Sub-Total			$ 28,645.00
			TAX			$ -
			TOTAL			$ 28,645.00
						Continued

Double R. Pipe & Supply, Inc.

PO Box 26 Phone 575-396-4586

Lovington, New Mexico 88260

No. 14294

PAGE 2

Date: 2-25-08

Sold To:

Louray Oil Co., L.L.C.
PO Box 2081
Lovington, N.M. 88260

Shipped To: The Government E #1

Your Order No.		Louis		Terms	20 Days	
QUANTITY ORDERED		QUANTITY SHIPPED	STOCK NUMBER/DESCRIPTION	PRICE	PER	AMOUNT
						$ 28,645.00
			2/25/2008			$ -
4	hrs		Forklift Service-To load 315 jts 2 7/8-1 set of racks on			$ -
			location and unload at Double R	$100.00	hr	$ 400.00
4	hrs	2 Trucks	Freight tubing and racks from location back to Double R			$ -
			at $95 hr each truck	$190.00	hr	$ 760.00
315	jts		2 7/8 N 80 re-test and inspection charge	$10.50	jt	$ 3,307.50
98	jts		Buck couplings	$5.50	jt	$ 539.00
83			New N 80 couplings	$18.00	ea	$ 1,494.00
			15% Fuel and Insurance surcharge on forklift and freight			$ 435.75
						$ -
			Sub-Total			$ 35,581.25
			TAX			$ 2,357.26
			TOTAL			$ 37,938.51

Submit 3 Copies To Appropriate District Office
District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Ave., Artesia, NM 88210
District III
1000 Rio Brazos Rd., Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy, Minerals and Natural Resources

OIL CONSERVATION DIVISION
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-103
May 27, 2004

WELL API NO. 30-025-23708
5. Indicate Type of Lease FED
STATE ☐ FEE ☒
6. State Oil & Gas Lease No.

SUNDRY NOTICES AND REPORTS ON WELLS
(DO NOT USE THIS FORM FOR PROPOSALS TO DRILL OR TO DEEPEN OR PLUG BACK TO A DIFFERENT RESERVOIR. USE "APPLICATION FOR PERMIT" (FORM C-101) FOR SUCH PROPOSALS.)

7. Lease Name or Unit Agreement Name GOVERNMENT "E"
8. Well Number #1
9. OGRID Number 210510
10. Pool name or Wildcat BONE SPRINGS

1. Type of Well: Oil Well ☐ Gas Well ☒ Other S.W.D.
2. Name of Operator LOURAY OIL CO. LLC
3. Address of Operator P.O. BOX 2081 LOVINGTON N.M.
4. Well Location
Unit Letter N : ______ feet from the ______ line and ______ feet from the ______ line
Section 25 Township 19S Range 34E NMPM County LEA
11. Elevation (*Show whether DR, RKB, RT, GR, etc.*)

Pit or Below-grade Tank Application ☐ or Closure ☐
Pit type____ Depth to Groundwater____ Distance from nearest fresh water well____ Distance from nearest surface water____
Pit Liner Thickness: ____ mil Below-Grade Tank: Volume ____ bbls; Construction Material

12. Check Appropriate Box to Indicate Nature of Notice, Report or Other Data

NOTICE OF INTENTION TO:		SUBSEQUENT REPORT OF:	
PERFORM REMEDIAL WORK ☐	PLUG AND ABANDON ☐	REMEDIAL WORK ☒	ALTERING CASING ☐
TEMPORARILY ABANDON ☐	CHANGE PLANS ☐	COMMENCE DRILLING OPNS. ☐	P AND A ☐
PULL OR ALTER CASING ☐	MULTIPLE COMPL ☐	CASING/CEMENT JOB ☐	
OTHER: ☐		OTHER: ☐	

13. Describe proposed or completed operations. (Clearly state all pertinent details, and give pertinent dates, including estimated date of starting any proposed work). SEE RULE 1103. For Multiple Completions: Attach wellbore diagram of proposed completion or recompletion.

SEE ATTACHED.

I hereby certify that the information above is true and complete to the best of my knowledge and belief. **I further certify that any pit or below-grade tank has been/will be constructed or closed according to NMOCD guidelines ☐, a general permit ☐ or an (attached) alternative OCD-approved plan ☐.**

SIGNATURE ______ TITLE MEMBER DATE 2-4-08

Type or print name E-mail address: Telephone No.

For State Use Only

APPROVED BY: ______ TITLE ______ DATE ______
Conditions of Approval (if any):

LOURAY OIL COMPANY L.L.C.

GOVERNMENT "E" #1

02-04-2008

Squeeze off bad casing in between 4167.78 and 5332.49. Drill out back through the cement, *retest casing and resqueeze* *If necessary until pipe tests good.*

TRIPLE N SERVICES INC.

P.O. BOX 10451
MIDLAND, TEXAS 79702
(432) 687-1994
FAX (432) 687-0066

OILWELL CEMENTING & WIRELINE SERVICES - PLUGGING & ABANDONMENT

DAILY ACTIVITY & FIELD TICKET

DATE 2-5-08 JOB# ______ CUSTOMER Conray
DAY Tuesday RIG# Mesa ADDRESS P.O. [illegible]
WELL OR LEASE Goverment F #1 [illegible]
COUNTY Lea Co. N.M. Perfs/HIC 4167 To 5332 (SQZ) CSG P&A PLUGBACK
TUBING/DP 2 7/8 CASING SIZE 5 1/2 & 8 5/8 HOLE SIZE NM MAX PRESSURE: 1500
~~PACKER~~ CICR SETTING 4167 BP SETTING 5332 PLUG DOWN 6:46 am (pm) MAX RATE: 5 BPM
SLURRY VOLUME 167.4/61.1 TYPE Class C neat at 1.32 [illegible] 14.8 ppg, Class C w/ 6% Gel at 1.88 [illegible] 13.8

ACTIVITY OR DESCRIPTION OF SERVICES: Load out in Yard Drive To Location MI, RU. Put 500# on 5 1/2 csg, RU To 8 5/8 Est. Rate Between 8 5/8 & 5 1/2 csgs. at 4 BPM at 600#, pump 20 BBL Lead off w/ 260 sx of Class C neat Tailed By 500 sx of Class C w/ 6% Gel pumped 129 BBL of Slurry Sting out of CR, Finish pumping Cement Shut in W/600#; Washup RD MO.

SERVICE SUPERVISOR:	Charles Barron	HOURS:	ARRIVE YARD:	
EQUIPMENT OPERATOR:	Jimmy Harwell		ARRIVE LOCATION:	4:30 am
EQUIPMENT OPERATOR:	Gabriel Rendon		LEAVE LOCATION:	
HELPER:	Hernan Morales		LEAVE YARD:	

Description of Service / Material	Quantity	Unit Price	Discount	Amount
Cement Pump Trk.	1	2,400.00		2,400.00
Cement Crew	1	500.00		500.00
Class C Cement	260	14.00		3,640.00
Blended Cement	500	15.00		7,500.00
Blending Charge	500	2.00		1,000.00
Pump Trk mileage	240	3.50		840.00
Bulk Trk mileage	400	3.50		1,400.00
Bulk Trk mileage	240	3.50		N/C
Pickup mileage	240	1.00		240.00

Page# 1 of 1

Total Amount: 17,520.00

Supervisor: [signature] Triple "N" Representative

Approved: [signature] Company Representative

Name: [illegible]

Phone #: [illegible]

VEHICLE#	MILEAGE
21	240
5	"
114	"
36	

This is not an invoice, prices shown above are subject to audit.

TRIPLE N SERVICES INC.
OILWELL CEMENTING & WIRELINE SERVICES - PLUGGING & ABANDONMENT

P.O. BOX 10451
MIDLAND, TEXAS 79702
(432) 687-1994
FAX (432) 687-0066

DAILY ACTIVITY & FIELD TICKET

DATE 2-13-07 JOB# ______ CUSTOMER Lowry Oil Co.
DAY Wednesday RIG# ______ ADDRESS ______
WELL OR LEASE Government E #1
COUNTY Lea Co NM Perfs/HIC ______ SQZ CSG P&A PLUGBACK
TUBING/DP ______ CASING SIZE ______ HOLE SIZE ______ MAX PRESSURE: 2500 psi
PACKER SETTING ______ BP SETTING ______ PLUG DOWN ______ am pm MAX RATE: 2 bbl/min
SLURRY VOLUME \ TYPE ______

ACTIVITY OR DESCRIPTION OF SERVICES: Load 10 bbls fresh water MIRU Retainer setting @ 4604' Establish rate @ 1/2 bbl/min @ 2500 psi. RDMO

SERVICE SUPERVISOR: [illegible] HOURS: ______ ARRIVE YARD: ______
EQUIPMENT OPERATOR: Eddy Ramirez ARRIVE LOCATION: 4:00 pm
EQUIPMENT OPERATOR: ______ LEAVE LOCATION: 5:30 pm
HELPER: ______ LEAVE YARD: ______

Description of Service / Material	Quantity	Unit Price	Discount	Amount
Cement Pump Truck	1	$300.00		$300.00

Page# 1 of 1 Total Amount: $300.00

Supervisor [signature] Approved: [signature]
Triple "N" Representative Company Representative

VEHICLE# MILEAGE Name: ______

Phone #: ______

This is not an invoice, prices shown above are subject to audit.