

J & B Well Servicing, LLC

HC 65, Box 274
1714 N. St. Hwy 206
Crossroads, NM 88114
JA

Voice: 505-675-2356
Fax: 505-675-2339

INVOICE

Invoice Number: 1843
Invoice Date: Jan 14, 2013
Page: 1

Bill To:

Oil Conservation Division
1625 N. French Drive
Hobbs, NM 88240

Ship to:

State of New Mexico
Formerly Yeso Energy, Inc
Morgan Federal #1
API 30-005-20667

Customer ID	Customer PO	Payment Terms	
State of New Mexico		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		2/13/13

Quantity	Item	Description	Unit Price	Amount
1.00		Morgan Federal Bond Invoice #5618	3,195.00	3,195.00
Subtotal				3,195.00
Sales Tax				
Total Invoice Amount				3,195.00
Payment/Credit Applied				
TOTAL				3,195.00

Check/Credit Memo No:

J & B Well Servicing, LLC

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Duplicate

Bill To:
Oil Conservation Division 1625 N. French Drive Hobbs, NM 88240

Ship to:
State of New Mexico Formerly-Yeso Energy, Inc. Morgan Federal #1 API 30-005-20667

Customer ID	Customer PO	Payment Terms	
State of New Mexico	52100-0000038448	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		2/13/13

Quantity	Item	Description	Unit Price	Amount
7.00	A1	Supervisor	500.00	3,500.00
80.00	A7	Double Derrick Rig	300.00	24,000.00
2.00	B1.1	Cement Equipment on Location	2,500.00	5,000.00
124.00	B2	Cement Equipment travel rate	3.50	434.00
70.00	B5	Class C Cement/sk	17.50	1,225.00
85.00	B6	Class H Cement/sk	17.50	1,487.50
46.00	B7	Salt gel/sk	15.00	690.00
150.00	B9	Calcium Chloride/lb	2.00	300.00
1.00	D4	Casing Scraper rental	550.00	550.00
55,218.00	E1.1	Tubing Work String	0.15	8,282.70
6.00	E12	Blow Down Tank	150.00	900.00
16.00	F1	Tandem Rig up Truck	105.00	1,680.00
6.00	F12	Welder	85.00	510.00
1.00	F13	P&A Marker	250.00	250.00
180.00	F16	Fresh Water/bbl.	1.00	180.00
300.00	F17	Brine Water/bbl.	2.00	600.00
32.50	F5	Water Truck	105.00	3,412.50
10.00	F7	Backhoe Services	95.00	950.00
1.00	G	G3--Blow Out Preventor	1,376.35	1,376.35
120.00	G	G4 Land Fill 5.00 + 15%	5.75	690.00
250.00	G	G5 Disposal Fee--80 + 15%	0.92	230.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Check/Credit Memo No:

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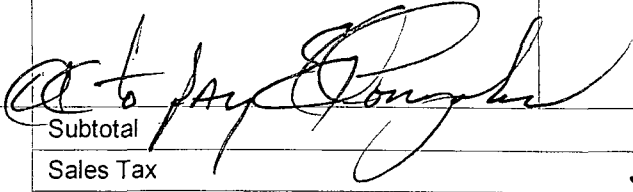
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1625 N. French Drive
Hobbs, NM 88240**Ship to:**State of New Mexico
Formerly-Yeso Energy, Inc.
Morgan Federal #1
API 30-005-20667

Customer ID	Customer PO	Payment Terms	
State of New Mexico	52100-0000038448	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		2/13/13

Quantity	Item	Description	Unit Price	Amount
1.00	H	H2 5 1/2" Cast Iron Bridge Plug	1,650.00	1,650.00
				
Subtotal				57,898.05
Sales Tax			5.5%	3,184.39
Total Invoice Amount				61,082.44
Payment/Credit Applied				
TOTAL				61,082.44

Check/Credit Memo No:

Reid Insurance Group, Inc.

PO Box 1657, 423 S Main

Lovington, NM 88260

Phone 575.396.3645 Fax 575.396.6364

-----INVOICE-----

Customer: J&B WELL SERVICING, LLC

Date: January 14, 2013

J&B Well Servicing, LLC

HC 65, Box 274

Crossroads, NM 88114

Invoice	Effective	Transaction	Description	Amount
#5616	12/19/2012	Policy # RLB0014945	Performance & Payment Bond Morgan Federal #1 API: 30-005-20667	\$3195.00
Ck# 13036	1/10/2013	Invoice Paid in Full		(\$3195.00)

Total Due

\$ 0.00

Thank You!

Reid Insurance Group, Inc.

PO Box 1657, 423 S Main

Lovington, NM 88260

575-396-3645

customerservice@reidinsurance.biz