J & B Well Servicing, LLC
HC 65, Box 274
1714 N. St. Hwy 206
Crossroads, NM 88114
USA

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

INVOICE

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

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

OK to pay E Gonzales 1-14-2013

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
HC 65, Box 274
1714 N. St. Hwy 206
ɔssroads, NM 88114
,A

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

INVOICE

Invoice Number: 1840
Invoice Date: Jan 14, 2013
Page: 1

Duplicate

Bill To:	Ship to:
Oil Conservation Division 1625 N. French Drive Hobbs, NM 88240	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 Equiment on Location	2,500.00	5,000.00
124.00	B2	Cement Equiment 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	Calciun Cholride/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:

J & B Well Servicing, LLC
HC 65, Box 274
1714 N. St. Hwy 206
ɔssroads, NM 88114
ɔA

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

INVOICE

Invoice Number: 1840
Invoice Date: Jan 14, 2013
Page: 2

Duplicate

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

OK to pay [signature]

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