

DATE: 02-04-99

TO: STATE OF COLORADO
DEPT. OF NATURAL RESOURCES
ED Di MATIO AND MARK WEEMS

FROM: NATHAN E. CRAWFORD
KEY FOUR CORNERS, INC., dba KEY ENERGY SERVICES

COST SUMMERY – GOFF #11

ITEM	NO. OF UNITS / COST PER UNIT	TOTAL	DISCTIPTION – EXPLANATION
P&A BID	1 EA \$6,000.00 FIRM	\$6,000.00	FIRM BID ON AMMENDED WELL
WIRELINE CHARGE	2 EA \$ 600.00 PER SHOT	\$1,200.00	ADDITIONAL. REQUIRED TO CUT TBG AT 705' AND 295'
FISHERMAN	1 EA \$1,319.30 + 8%	\$1,424.84	3 RD PARTY. REQUIRED TO FISH OUT PARTED TBG. SEE TICKET #15
REDI-MIX	1 EA \$ 340.00 + 8%	\$ 367.20	3 RD PARTY. 5 CU. YDS. PLUS DELIVERY USED TO SET ANCHORS. SEE TICKET #12
BACKHOE	1 EA \$ 354.00 + 8%	\$ 382.32	3 RD PARTY. TIME & EQUIP. USED TO DIG HOLES AND HELP SET ANCHORS. SEE TICKET #18
SALVAGE	295 FT \$.35 PER FT	<\$ 103.25>	LINE 3, SECTION C. CREDIT ON TUBING RETRIEVED
TOTAL		\$9,271.11	



02159773

FARMINGTON, NM 87499

85954

Contract # PHA-902

COMPANY 1141 - 05 6010

LEASE ~~WALTER~~ WALTER GOFF

WELL NUMBER 3-3-1

STATE / COUNTY Colo / Montezuma

SEC. _____ **T/S** _____ **RANGE** _____

LOG. LAT.

[illegible]

BA/NO.	CODE		COST	CODE	SALES ITEMS	QTY	PRICE EA.	COST	DOWN HOLE EQUIP.		
									SIZE		COUNT
	099	Pickup # Radio #		190	S. Stripping Rubber				TGB		
	155	Rec. Stripping Head (156) Sup.		191	R. Stripping Rubber				Rods		
	128	Companion Flange		192	27/8 Swab Cups				Rods		
	118	BOP		193	2.00 Swab Cups				Rods		
	120	5000 BOP			Other Swab Cups				Rods		
	143	Power Rod or Tubing Tongs		194	Oil Saver Rubbers				Rods		
	115	Power Swivel Use Standby		195	B.J. Tongs Dies				Subs		
	145	Pump Used Standby		196	Peckomatic Tong Dies				Polish Rod		
	151	Pit		197	Cavens Slip Segments				Diesel Gals.Cost \$		
	126	Pipe Racks		198	Pipe Dope						
	125	Cat Walk		212	Wiper Rubbers						
	144	Tong Heads Size									
	130	Depthometer									
	133	LYT Elevators (134) MYT			RIG TIME Hours		Rate \$				\$
	135	3 1/2 or 4 1/2 Elev.			RIG TIME Hours		Rate \$				\$
	124	BOP Rams - Additional			TRAVEL TIME Hours		Rate \$				\$
	153	Rod Fishing Tools							Accident		
	140	Paraffin Knife			EMPLOYEE TIME	Hours	S.S. NO.		Y	N	
	137	Light Plant		Oper.		4 1/2	(315)				
	131	T.I.W. Valve		DK. Man							
	119	Closing Unit		F.H.							
	215	H2S Equipment		F.H.							
	141	Manifold		F.H.							\$
	216	Subsistence		F.H.							\$
	160	Standing Valve						TOTAL DAILY COST	\$	N/C	
	187	Phone		Operators Signature							
	188	Restroom		Pusher Signature							
	154	Slips 1 1/4 1 1/2 2 1/8 3 1/2 4 1/2		Accepted By							
	116	3.5 Swivel		A.F.E. No.							

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

SAFETY & ENVIRONMENTAL TOPIC
COMMENTS:

Person Conducting Meeting _____

NEAR MISSES:

POTENTIAL HAZARDS:

ODOMETER READING: _____

PROPANE: _____

ROUND TRIP MILEAGE: _____

RIG HIGHWAY MILEAGE: _____

WEATHER:

ROAD CONDITIONS:

DAILY SAFETY CHECK LIST

B.O.P.

Safety Glasses ☐ Personal Protective Equip ☐

WALK AROUND PICKUP INSPECTION

Tires _____
Lights _____

Check H2S Monitor _____

Check plug in _____

Drill

Test _____

Big Inspection



Key Energy Services

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

RIG NO. 8

DATE: 1-11-99

84570

COMPANY State COLV
LEASE Walter Goff PHA-902
WELL NUMBER 11
STATE / COUNTY colo / Montezuma
SEC. _____ T/S _____ RANGE _____
LOG. _____ LAT. _____

FARMINGTON, NM 87401						
FROM	TO	<input checked="" type="checkbox"/> WORKOVER 1322	<input type="checkbox"/> COMPLETION 6235	WELL CODE 037-C-1	CODE	
11:00	12:30	Road Rig to next location and Rig UP				
12:30	1:00	Lay down 1 Joint 2 in pick UP 2 Joints				
		2 3/8				
1:00	2:00	wait and company Decision shut down				
2:10	3:30	Drove Back TO town				

BA/NO.	CODE		COST	CODE	SALES ITEMS	QTY	PRICE EA.	COST	DOWN HOLE EQUIP.	
48	099	Pickup # Radio #		190	S. Stripping Rubber				SIZE	
✓	155	Rec. Stripping Head (156) Sup.		191	R. Stripping Rubber				COUNT	
✓	128	Companion Flange		192	27/8 Swab Cups				TGB	
✓	118	BOP		193	2.00 Swab Cups				Rods	
	120	5000 BOP			Other Swab Cups				Rods	
✓	143	Power Rod or Tubing Tongs		194	Oil Saver Rubbers				Rods	
	115	Power Swivel Use Standby		195	B.J. Tongs Dies				Rods	
✓	145	Pump Used Standby		196	Peckomatic Tong Dies				Subs	
✓	151	Pit		197	Cavens Slip Segments				Polish Rod	
	126	Pipe Racks		198	Pipe Dope				Diesel Gals.Cost \$	
	125	Cat Walk		212	Wiper Rubbers					
	144	Tong Heads Size								
	130	Depthometer								
	133	LYT Elevators (134) MYT			RIG TIME Hours	3	Rate \$			\$
	135	3 1/2 or 4 1/2 Elev.			RIG TIME Hours		Rate \$			\$
	124	BOP Rams - Additional			TRAVEL TIME Hours	4 1/2	Rate \$			\$
	153	Rod Fishing Tools							Accident	
	140	Paraffin Knife			EMPLOYEE TIME	Hours	S.S. NO.		Y	N
	137	Light Plant		Oper.	Saul Gallardo	4 hr	601-46-6842		SC	
	131	T.I.W. Valve		DK. Man	Andres Carmona	4 hr	453-87-7866		AC	
	119	Closing Unit		F.H.	Leonel Parra	4 hr	568-31-5397		LP	
	215	H2S Equipment		F.H.	José Luis Mendez	4 hr	601-14-3342		JP	
	141	Manifold		F.H.						\$
	216	Subsistence		F.H.						\$
	160	Standing Valve								
	187	Phone								
	188	Restroom								
	154	Slips 1 1/4 1 1/2 2 1/8 3 1/2 4 1/2								
	116	3.5 Swivel								
								TOTAL DAILY COST	\$ 6000	
					Operators Signature	Saul Gallardo				
					Pusher Signature					
					Accepted By					
					A.F.E. No.					

TRIP OUT	TRIP OUT	TOTAL MAN HOURS	18
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: <u>Sunny</u>	ROAD CONDITIONS: <u>Dry</u>		
DAILY SAFETY CHECK LIST	WALK AROUND PICKUP INSPECTION		B.O.P.
Safety Glasses <input checked="" type="checkbox"/>	Tires <u>OK</u>	Check H2S Monitor <u>OK</u>	Drill
Personal Protective Equip <input checked="" type="checkbox"/>	Lights <u>OK</u>	Check plug in <u>OK</u>	Test
		Make sure it is working	Ria Inspection

Mancos Redi-Mix, Inc.

P. O. Box TT - Cortez, Colorado 81321 - (970) 564-0403

Ticket #12
(GOLF #11, Ellis #1)
5598

Sold To: FOR Date 1-7-99
Billing Address: _____ City/ST/Zip _____
Job Location: C.R. H - MANCOS
Delivery Time: 8:00 AM Ordered By: CRH

QUANTITY	PRODUCT CODE	UNIT PRICE	AMOUNT
8 CY	3000 PSI	62.00	504.00

Design Lbs./Cubic Yard	Type of Admixture		
3/4 Agg <u>12800</u>	Air Entrain <u>24</u>		
Sand <u>11200</u>	Oz. H ₂ O Reduc <u> </u>		
Cement <u>1136</u>	Bag-Fibermesh <u> </u>		
Water (gal) <u>223</u>	Slump <u>4</u>	Cylinders	
		SUBTOTAL	<u>504.00</u>

TIME	Water Added on Job* <u>0</u> Gal.	State Tax (3%)	15.12
Batch AM		County Tax	
PM	Gal. Gal.	City Tax (3.5%)	
Leave Plant AM	Approved By _____	SUB-TOTAL	
<u>7:25</u> PM		TOTAL	<u>519.12</u>
Arrive Job AM	MILEAGE	Delivery: <u>YES</u> Miles	<u>25.00</u>
<u> </u> PM	Leave Plant _____	\$ /Miles	
Leave Job AM	Arrive Job _____	Waiting Time: \$ /Hr	
<u> </u> PM	Leave Job _____	Minimum Order Charge	
Arrive Plant AM	Arrive Plant _____	Discount	
PM	Total	<u>619.</u> TOTAL	<u>544.12</u>

Truck No. 59

Driver: 000 Received By: [Signature]

By signing above, Customer to be bound by all conditions as set forth on this contract, front and back, and acknowledge receipt of the same.

**Addition of water at the jobsite is the responsibility of the customer.*

- All unloading times over 10 minutes/yard will be subject to a waiting time charge.
- Prices subject to change without notification.

TERMS: Net due on 10th of month following delivery. Please pay from this invoice. Statements will be sent at the end of month. Finance charge of 1.5% per month on overdue invoices per terms listed on reverse side.

CAUTION! CONCRETE MAY BE HAZARDOUS TO YOUR HEALTH.

BWR ENTERPRISES

P. O. Box 1376

Cortez, Colorado 81321

Daily Work Ticket☐ Bid☐ Hourly - Time & MaterialDate 11/7/99 19__ Approved By _____

Mark Time Worked in Lower Left Corner

Company Key Energy Point Lookout Work Order No. _____

County _____ State _____ Lease _____

Mailing Address _____ Well No. _____

Description of Job Performed Cement dead man in ground
6 holes

Continued On Back

Personnel of Job	No. Hrs.	Rate	Total	Equipment on Job	Veh. No.	No. Hrs.	Rate	Total
Foreman <u>Allen U.</u>	<u>3 1/2</u>			<u>1 - to</u>		<u>3 1/2</u>		
Laborer <u>Kelton U.</u>	<u>3 1/2</u>			<u>Backhoe</u>		<u>2</u>		
Laborer <u>Kyle B.</u>	<u>3 1/2</u>							
Laborer				<u>2 bales water</u>		<u>6.00</u>		
Driver								
Operator								
Welder								
Total Labor Charge <u>227.50</u>				Total Equipment Charge <u>126.50</u>				

Material Sales

Quantity	Description	Net Each	Net Total

TIME LINE 12 AM ___ 12 Noon ___ 1 AM ___ 13:00 ___ 2 AM ___ 14:00 ___ 3 AM ___ 15:00 ___ 4 AM ___ 16:00 ___ 5 AM ___ 17:00 ___ 6 AM ___ 18:00 ___ 7 AM ___ 19:00 ___ 8 AM ___ 20:00 ___ 9 AM ___ 21:00 ___ 10 AM ___ 22:00 ___ 11 AM ___ 23:00 ___ 12 Noon ___ 24:00 ___	NOTES: _____ _____ _____ _____ _____ _____ _____ _____ _____ _____ _____ _____ _____	Material Sales Total _____		
		Labor Total _____		
		Equipment Total _____		
		State Tax (_____) _____		
		County Tax (_____) _____		
		City Tax (_____) _____		
		Work Order Total _____		
		Order No.:	Invoice No.:	Initial
		Ship to No.:	Date Invoiced:	

Invoice/Credit Memo No: 993200400285

Weatherford
Customer Name:

KEY ENERGY SERVICES FOUR CORNE Page 0002 of 0002

TAXES SUMMARY		CHARGES SUMMARY		Gross	-	Discount	=	Adjusted	+	Tax	=	Net
State:	0.00	Equipment:	658.00	98.70		559.30		0.00		0.00		559.30
County:	0.00	Service:	550.00	0.00		550.00		0.00		0.00		550.00
City:	0.00	Other:	210.00	0.00		210.00		0.00		0.00		210.00
Total Taxes:	0.00	Total:	1,418.00	98.70		1,319.30		0.00				1,319.30

Comments: COLO. TAX EXEMPT #98-022381. QUOTED PRICES. THANK YOU
FOR USING WEATHERFORD.

Indicates Discounted Item
Indicates Taxed Item

Federal ID#: 760486916

Invoice/Credit Memo No: 993200400285

Date: 21-JAN-1999 Amount Due: US\$

1,319.30
+ 88
1424 84

Van # 7384 Date Recd JAN 25 1999
Acct # 1534906015.00 Amt.
Acct # NEC Amt.
Acct # Amt.
Acct # Amt.
Prepared By Date
Approved By Date

Weatherford

Ticket # 15B

*** I N V O I C E ***

Number: 993200400285
Date: 21-JAN-1999

Del Tkt: 32004009695
SVC Tkt:
State: COLORADO
County: LA PLATA
City: <None>

Del Tkt: 32004009695
SVC Tkt:
State: COLORADO
County: LA PLATA
City: <None>

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Supplied By: FARMINGTON, 505-327-6341
Ordered By: NATHAN CRAWFORD, Rig: KEY #8
Contract: Well: #11
Bill Type: FINAL
Bill Period: 12-JAN-1999 To 12-JAN-1999
Lease: WALTERS GOLF
Ship Via: WEATHERFORD
Return Via: JACK
Job Type: 23

Item No	Description	Quantity/ Serial No/ Seq-Line	Ship/ Return	Bill Days/ Units	Unit Price UOM	Gross Amount /Disc Perc	Extended Amount
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Service and Personnel:

1 FISHING SERVICE SUPERVISOR
JACK DUNSON

Equipment:

2 OVERSHOT SER 150, 5-3/4" FS GR. 6112
W/ 3-1/2" EUE 8RD BOX

6 SWAGES, NIPPLES, COUPLINGS - RENTAL CHARGES
SWAGE, 3-1/2" EUE 8RD X 2-7/8" EUE 8RD

7 SWAGES, NIPPLES, COUPLINGS - RENTAL CHARGES
COUPLING, 2-7/8" EUE 8RD

8 SWAGES, NIPPLES, COUPLINGS - RENTAL CHARGES
SWAGE, 2-7/8" EUE 8RD X 2-3/8" EUE 8RD

9 SWAGES, NIPPLES, COUPLINGS - RENTAL CHARGES
COUPLING, 2-3/8" EUE 8RD

Other Approved charges: FISHING SERVICE SUPERVISOR
21 OPERATOR MILEAGE, FROM LOCATION
JACK DUNSON TO & FROM LOCATION

1	12-JAN Min -> 0	0.0000	0.00	550.00	550.00
1-1	12-JAN Add -> 1	550.0000	0.00%	550.00	550.00
103560	12-JAN Min -> 1	550.0000	550.00	0.00	467.50
1-2	12-JAN Add -> 0	250.0000	15.00%	15.00%	
1	12-JAN Min -> 5	24.0000	24.00	0.00	20.40
1-6	12-JAN Add -> 0	9.0000	15.00%	15.00%	
1	12-JAN Min -> 5	30.0000	30.00	0.00	25.50
1-7	12-JAN Add -> 0	5.0000	15.00%	15.00%	
1	12-JAN Min -> 5	24.0000	24.00	0.00	20.40
1-8	12-JAN Add -> 0	9.0000	15.00%	15.00%	
1	12-JAN Min -> 5	30.0000	30.00	0.00	25.50
1-9	12-JAN Add -> 0	5.0000	15.00%	15.00%	
1	12-JAN Min -> 0	0.0000	0.00	210.00	210.00
1-21	12-JAN Add -> 1	140.0000	0.00%	0.00%	
	Miles				

ORIGINAL

EQUIPMENT AND SERVICES ARE PROVIDED SUBJECT TO TERMS AND CONDITIONS ON REVERSE, INCLUDING INSURANCE, INDEMNITY, RELEASE, HOLD HARMLESS AND WARRANTY DISCLAIMER