

SED-R-297

Excerpted SS-25 Tubing Invoices

I.19-06-016

ALJs: Hecht/Poirier Date Served: May 3, 2021

CAMCO WIRELINE, INC.

7010 ARDMORE

P. O. BOX 14484

HOUSTON, TEXAS 77021

CAMCO

SERVICE & SALES AGREEMENT

PHONE 713 / 747-4000

NAME <u>So. Cal. Gas Co.</u>				FIELD <u>Aliso Cyn</u>							
ADDRESS <u>P.O. Box 3249, TERM. ANNEX</u>				LEASE <u>SESNON</u>							
CITY <u>L.A., CALIF., 90051</u>				WELL <u>SS # 25</u>							
DATE	DELIVERY TICKET NO.	CAMCO CODE NUMBER	CAMCO UNIT NUMBER	PURCHASE ORDER NUMBER	INVOICE NUMBER	DISTRICT					
<u>9-18-79</u>	<u>19519</u>					<u>SS</u>					
ON LOCATION CHARGES: <u>Rigged up - RAN 2.347 Gauge</u> <u>Ring to tight spot @ 1345', JARRED through AND</u> <u>RAN to DS-1 nipple @ 8427'. RIGGED DOWN</u>						TIME OF		HRS.	RATE		
						ARRIVAL	DEPARTURE				
						<u>12:30</u>	<u>AM</u>				
						<u>AM</u>	<u>3:00</u>	<u>PM</u>	<u>2 1/2</u>	<u>Minimum</u>	
						<u>PM</u>	<u>AM</u>				
						<u>PM</u>	<u>PM</u>				
						<u>AM</u>	<u>AM</u>				
						<u>PM</u>	<u>PM</u>				
						<u>AM</u>	<u>AM</u>				
						<u>PM</u>	<u>PM</u>				
						<u>AM</u>	<u>AM</u>				
						<u>PM</u>	<u>PM</u>				
						<u>AM</u>	<u>AM</u>				
						<u>PM</u>	<u>PM</u>				
						<u>AM</u>	<u>AM</u>				
						<u>PM</u>	<u>PM</u>				
						<u>AM</u>	<u>AM</u>				
						<u>PM</u>	<u>PM</u>				
QUANTITY	DESCRIPTION OF OPERATION			ACC. CODE	DISC. %	PART NUMBER			TAX	UNIT PRICE	EXT. AMT.
	FROM	TO	LOCATION			ASSY.	SUB.	VARIANCE			
<u>N/A</u>	MILEAGE CHARGE										
<u>8</u>	HOURS SERVICE CHARGE			<u>401</u>						<u>384 00</u>	<u>384 00</u>
<u>2 1/2</u>	HRS DRIVING time			<u>432</u>						<u>48 00</u>	<u>120 00</u>
TOTAL										<u>504 00</u>	

TERMS AND CONDITIONS OF SERVICES AND SALES

See Reverse Side

I, the undersigned, do hereby certify that I have full authority to obtain the above listed services and equipment, that I have examined all of the above listed equipment and found it to be in good serviceable condition and that I accept it and the services to be performed with full understanding of and agreement to all of the terms and conditions of sale set forth on the reverse side hereof.

Total charges approved:

By

Purchaser:

CAMCO WIRELINE, INC. PERSONNEL

E. COLBM. FERGUSON

By

FORM #7003W B.

CUSTOMER COPY

AC_CPUC_0206252

SERVICE & SALES AGREEMENT

PHONE 713 / 747-4000



CAMCO WIRELINE, INC.

7010 ARDMORE

P. O. BOX 14484

HOUSTON, TEXAS 77021

NAME SO. CAL. GAS CO.				FIELD Aliso Cyn.		
ADDRESS P.O. Box 3249, TERM. ANNEX				LEASE SS		
CITY L.A., CALIF. 90051				WELL #25		
DATE	DELIVERY TICKET NO.	CAMCO CODE NUMBER	CAMCO UNIT NUMBER	PURCHASE ORDER NUMBER	INVOICE NUMBER	DISTRICT
1-4-80	43284					55

ON LOCATION CHARGES:	TIME OF		HRS.	RATE
	ARRIVAL	DEPARTURE		
MOVED onto location - Rigged up. Set up to pull OTIS Choke. Pilled choke @ 8465'. Ran 2 1/2" CAMCO PC-4 SAFETY VALVE and Hit Tight spots @ 3589 AND 3608, JARRED through. Attempted to set in WP-1 nipple, but valve kept falling back through nipple. came out & checked WP-1 Running tool and had Damaged CORE. SHUT down	7:30	AM	AM	
		PM	PM	
		AM	AM	
		PM	PM	
		AM	AM	
		PM	PM	
		AM	AM	
		PM	PM	
		AM	AM	
		PM	PM	

QUANTITY	DESCRIPTION OF OPERATION	ACC. CODE	DISC. %	PART NUMBER			TAX	UNIT PRICE		EXT. AMT.	
				ASSY.	SUB.	VARIANCE					
120	MILEAGE CHARGE FROM 3 stop TO LOCATION 5 stop	432						1.00		120.00	
8	HOURS SERVICE CHARGE Minimum CHARGE	401						384.00		384.00	
1	1 1/2" Hyd. JARS RENTAL	452						60.00		60.00	
1	HR TRAVEL TIME	432						48.00		48.00	

TERMS AND CONDITIONS OF SERVICES AND SALES

See Reverse Side

I, the undersigned, do hereby certify that I have full authority to obtain the above listed services and equipment, that I have examined all of the above listed equipment and found it to be in good serviceable condition and that I accept it and the services to be performed with full understanding of and agreement to all of the terms and conditions of sale set forth on the reverse side hereof.

Total charges approved:

By

Purchaser:

CAMCO WIRELINE, INC. PERSONNEL

By

E. Cole

M. FERGUSON

FORM #7003W B

CUSTOMER COPY

AC_CPUC_0206244

SERVICE & SALES AGREEMENT
PHONE 713 / 747-4000



CAMCO WIRELINE, INC.
7010 ARDMORE
P. O. BOX 14484
HOUSTON, TEXAS 77021

NAME <u>So. CAL. GAS Co.</u>				FIELD <u>Aliso Cyn.</u>		
ADDRESS <u>P.O. Box 3249, Term. Annex</u>				LEASE <u>SS.</u>		
CITY <u>L.A., CALIF. 90051</u>				WELL <u>#25</u>		
DATE	DELIVERY TICKET NO.	CAMCO CODE NUMBER	CAMCO UNIT NUMBER	PURCHASE ORDER NUMBER	INVOICE NUMBER	DISTRICT
<u>1-7-80</u>	<u>43285</u>					<u>55</u>

ON LOCATION CHARGES:	TIME OF		HRS.	RATE
	ARRIVAL	DEPARTURE		
<u>SET up & RAN TANDOM BROACHES</u>				
<u>2.347 O.D. TO Tight spot @ 1346' AND BEAT</u>	<u>7:30 AM</u>	<u>AM</u>		
<u>THROUGH. RAN INTO Tight SPOTS @ 3590' & 3608' AND</u>	<u>AM</u>	<u>PM</u>		
<u>BROACHED CLEAR, RAN DOWN AND TAGGED DS-1 nipple @</u>	<u>AM</u>	<u>PM</u>		
<u>8434'. CAME UP AND BROACHED Tight spot @ 1346'</u>	<u>AM</u>	<u>PM</u>		
<u>STUFFING BOX BLEW OUT, CAME OUT & REPACKED.</u>	<u>AM</u>	<u>PM</u>		
<u>RERAN TANDOM BROACHES TO 1346' AND CONTINUED</u>	<u>AM</u>	<u>PM</u>		
<u>BROACHING tight spot @ 1346'. SHUT DOWN R/ THE DAY -</u>	<u>AM</u>	<u>PM</u>		
	<u>3:30 PM</u>	<u>PM</u>	<u>8</u>	<u>MIN. CHARGE</u>
	<u>AM</u>	<u>PM</u>		
	<u>AM</u>	<u>PM</u>		
	<u>AM</u>	<u>PM</u>		
	<u>AM</u>	<u>PM</u>		
	<u>AM</u>	<u>PM</u>		

QUANTITY	DESCRIPTION OF OPERATION	ACC. CODE	DISC. %	PART NUMBER			TAX	UNIT PRICE	EXT. AMT.	
				ASSY.	SUB.	VARIANCE				
<u>120</u>	MILEAGE CHARGE FROM <u>SHOP</u> TO <u>LOCATION</u> LOCATION <u>Shop</u>	<u>432</u>						<u>1.00</u>	<u>120.00</u>	
<u>8</u>	HOURS SERVICE CHARGE <u>MINIMUM CHARGE</u>	<u>401</u>						<u>384.00</u>	<u>384.00</u>	
<u>3</u>	HRS TRAVEL TIME	<u>432</u>						<u>48.00</u>	<u>144.00</u>	

TERMS AND CONDITIONS OF SERVICES AND SALES
See Reverse Side

TOTAL

618.00

I, the undersigned, do hereby certify that I have full authority to obtain the above listed services and equipment, that I have examined all of the above listed equipment and found it to be in good serviceable condition and that I accept it and the services to be performed with full understanding of and agreement to all of the terms and conditions of sale set forth on the reverse side hereof.

Total charges approved:

By

Purchaser:

CAMCO WIRELINE, INC. PERSONNEL

E. COLB

M. FERGUSON

CUSTOMER COPY

AC_CPUC_0206243

SERVICE & SALES AGREEMENT

PHONE 713/747-4000

CAMCO

CAMCO WIRELINE, INC.

7010 ARDMORE

P.O. BOX 14484

HOUSTON, TEXAS 77021

NAME SO. CAL. GAS CO. FIELD A/30 Cyn

ADDRESS P.O. Box 3299, TERM, ANNEX LEASE SS

CITY L.A., CALIF. WELL #25

DATE	DELIVERY TICKET NO.	CAMCO CODE NUMBER	CAMCO UNIT NUMBER	PURCHASE ORDER NUMBER	INVOICE NUMBER	DISTRICT
1-8-80	43286					55

ON LOCATION CHARGES	TIME OF ARRIVAL	DEPARTURE	HRS.	RATE
SET up & RAN TANDON 2.347	7:30 AM	11:30 AM	4	50.00
Tubing BROACHES to tight spot @ 1346' Broached				
until tools would go both ways EASILY. RAN 2 1/2"				
CAMCO PC-4 SAFETY VALVE, Hung up @ 3589' And				
JARRED through SET SAFETY VALVE @ 8443', HAD				
Hard time trying to SHEAR OFF. PARTED LINE at				
COUNTER WHEEL SHIV, pulled LINE tight and DROPPED				
CUTTER BAR. Fished all WIRED out not shut down F/Day				

QUANTITY	DESCRIPTION OF OPERATION	ACC. CODE	DISC. %	PART NUMBER	TAX	UNIT PRICE	EXT. AMT.
1/20	MILEAGE CHARGE FROM STOP TO LOCATION	432				1.00	120.00
3 1/2	HOURS SERVICE CHARGE	401				48.00	168.00
4	HRS minimum charge @ \$50.00	401				50.00	200.00
2 1/2	HRS TRAVEL TIME	432				48.00	120.00
TOTAL							608.00

TERMS AND CONDITIONS OF SERVICES AND SALES

See Reverse Side

I, the undersigned, do hereby certify that I have full authority to obtain the above listed services and equipment; that I have examined all of the above listed equipment and found it to be in good serviceable condition and that I accept it and the services to be performed with full understanding of and agreement to all of the terms and conditions of sale set forth on the reverse side hereof.

Purchaser: SO. CAL. GAS CO.
By: [Signature]
CAMCO WIRELINE, INC. PERSONNEL
By: [Signature]

SERVICE & SALES AGREEMENT

PHONE 713 / 747-4000

CAMCO

CAMCO WIRELINE, INC.

7010 ARDMORE

P. O. BOX 14484

HOUSTON, TEXAS 77021

NAME <u>SO. CAL GAS CO.</u>				FIELD <u>Aliso Cyn.</u>								
ADDRESS <u>P.O. Box 3219, TERM, ANNEX</u>				LEASE <u>55</u>								
CITY <u>L.A., CALIF. 90051</u>				WELL <u>#25</u>								
DATE	DELIVERY TICKET NO.	CAMCO CODE NUMBER	CAMCO UNIT NUMBER	PURCHASE ORDER NUMBER	INVOICE NUMBER	DISTRICT						
<u>1-10-80</u>	<u>43288</u>					<u>55</u>						
ON LOCATION CHARGES: <u>SET UP 3 SECTIONS LUBRICATOR AND</u>						TIME OF						
<u>FISHED CUTTER BAR @ 8428'. FISHED OUT TOOL</u>						ARRIVAL	DEPARTURE					
<u>STRING @ 8430'. RAN 2 1/2" CAMCO GS-PACKOFF AND</u>						<u>7:30 AM</u>	<u>11:30 AM</u>					
<u>HUNG UP @ 3590', JARRED THROUGH. SET @ 8434'</u>						<u>11:30 AM</u>	<u>AM</u>					
<u>TESTED GOOD. RIGGED DOWN</u>						<u>AM</u>	<u>AM</u>					
						<u>PM</u>	<u>PM</u>					
						<u>AM</u>	<u>AM</u>					
						<u>PM</u>	<u>PM</u>					
						<u>AM</u>	<u>AM</u>					
						<u>PM</u>	<u>PM</u>					
						<u>AM</u>	<u>AM</u>					
						<u>PM</u>	<u>PM</u>					
						<u>AM</u>	<u>AM</u>					
						<u>PM</u>	<u>PM</u>					
						<u>AM</u>	<u>AM</u>					
						<u>PM</u>	<u>PM</u>					
						<u>AM</u>	<u>AM</u>					
						<u>PM</u>	<u>PM</u>					
						<u>AM</u>	<u>AM</u>					
						<u>PM</u>	<u>PM</u>					
QUANTITY	DESCRIPTION OF OPERATION			ACC. CODE	DISC. %	PART NUMBER			TAX	UNIT PRICE	EXT. AMT.	
	FROM	TO	LOCATION			ASSY.	SUB.	VARIANCE				
<u>120</u>	<u>MILEAGE CHARGE</u>			<u>432</u>						<u>1.00</u>	<u>120</u>	<u>.00</u>
<u>4</u>	<u>HOURS SERVICE CHARGE</u>			<u>401</u>						<u>48.00</u>	<u>192</u>	<u>.00</u>
<u>1</u>	<u>1 1/2" Hyd. JARS RENTAL</u>			<u>452</u>						<u>60.00</u>	<u>60</u>	<u>.00</u>
<u>4</u>	<u>HRS. MINIMUM CHARGE</u>			<u>401</u>						<u>200.00</u>	<u>200</u>	<u>.00</u>
<u>2 1/2</u>	<u>HRS TRAVEL TIME</u>			<u>432</u>						<u>48.00</u>	<u>120</u>	<u>.00</u>
										TOTAL <u>692.00</u>		

TERMS AND CONDITIONS OF SERVICES AND SALES

See Reverse Side

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Total charges approved:

By W. D. Davis

Purchaser:

CAMCO WIRELINE, INC. PERSONNEL

E. ColisM. Ferguson

Archer - Reed

WIRE LINE SERVICE

26991

P. O. Box 5069 Ventura, California 93003

WIRE LINE AGREEMENT AND OPERATORS SERVICE RECORD

Service charges include mileage and use of A & R men and equipment on the well. If it is necessary to transport A & R equipment by means other than its own power, service charges at location rates commence upon arrival at place such transportation is to begin. A & R personnel will exert its best efforts to perform work requested but results are not guaranteed and A & R reserves the right to move off of the well at any time if, in its opinion, well conditions render such action advisable. The same charges will be made, regardless of results obtained. If A & R personnel is unable to recover its equipment so used in servicing such well, a charge therefor shall be made at regular retail price, provided that upon recovery of said equipment, if then in general use by A & R, it may be returned for full credit, less cost, if any, of reconditioning. When A & R equipment is transported to locations outside inland waters, an additional charge for marine insurance is to be made.

COMPANY SO CAL GAS CO LOCATION Aliso Cyn DATE 30 Oct 80
FIELD _____ LEASE SS WELL NO. 25
CASING SIZE _____ TUBING SIZE _____ RECEIVED BY [Signature]

DATE	MILEAGE CHARGE:	FROM	TO	MILES	RATE PER MILE	AMOUNT
<u>30 Oct 80</u>	TO LOCATION	<u>Shop</u>	<u>Location</u>	<u>35</u>	<u>140</u>	<u>49 00</u>
	FROM LOCATION					

ON LOCATION CHARGES:	DESCRIPTION OF OPERATION	TIME OF		HRS.	RATE	
		ARRIVAL	DEPARTURE			
	<u>RAN 2.25" Broach ran through DS-1 nipple. Ran Bottom hole choke couldn't get pass DS nipple. Ran broach again. Ran choke couldn't get pass DS nipple. Pulled choke at 5436 (waa)</u>	<u>7:20 AM</u> PM	<u>1:30 AM</u> PM	<u>6</u>	<u>55 00</u>	<u>330 00</u>
		AM	AM			
		PM	PM			
		AM	AM			
		PM	PM			
		AM	AM			
		PM	PM			
		AM	AM			
		PM	PM			
	<u>X-LINE running tool</u>	AM	AM			<u>10 00</u>
	<u>2 1/4 Broach</u>	AM	AM			<u>100 00</u>
	<u>GS Pulling</u>	AM	AM			<u>10 00</u>
	<u>1 1/2 Hydraulics JARS</u>	AM	AM			<u>20 00</u>
		PM	PM			
		AM	AM			
		PM	PM			
TOTAL						<u>519 00</u>

OPERATOR Dollahite Roman TRUCK NO. 5 CUSTOMER'S ORDER NO. _____

REMARKS _____

DIVISION COPY

AC_CPUC_0206226



Archer - Reed

WIRE LINE SERVICE

P. O. Box 5069 Ventura, California 93003

WIRE LINE AGREEMENT AND OPERATORS SERVICE RECORD

33643

Service charges include mileage and use of A & R men and equipment on the well. If it is necessary to transport A & R equipment by means other than its own power, service charges at location rates commence upon arrival at place such transportation is to begin. A & R personnel will exert its best efforts to perform work requested but results are not guaranteed and A & R reserves the right to move off of the well at any time if, in its opinion, well conditions render such action advisable. The same charges will be made, regardless of results obtained. If A & R personnel is unable to recover its equipment so used in servicing such well, a charge therefor shall be made at regular retail price, provided that upon recovery of said equipment, if then in general use by A & R, it may be returned for full credit, less cost, if any, of reconditioning. When A & R equipment is transported to locations outside inland waters, an additional charge for marine insurance is to be made.

COMPANY Socal Gas Co LOCATION Aliso Cyn DATE 4-11-83
FIELD _____ LEASE SS WELL NO. 250
CASING SIZE _____ TUBING SIZE 2 7/8 RECEIVED BY [Signature]

DATE	MILEAGE CHARGE:	FROM	TO	MILES	RATE PER MILE	AMOUNT
4-11-83	TO LOCATION	Shop	Location	60	2 ¹⁰	126 ⁰⁰
4-11-83	FROM LOCATION	Location	Shop	60	2 ¹⁰	126 ⁰⁰

ON LOCATION CHARGES:

DESCRIPTION OF OPERATION

TIME OF		HRS.	RATE	
ARRIVAL	DEPARTURE			
7:10 AM	10:00 PM	3	Min	28 ⁰⁰
10:00 AM	3:00 PM	5 1/2	77 ⁰⁰	423 ⁰⁰
AM	AM			
PM	PM			
AM	AM			
PM	PM			
AM	AM			
PM	PM			
AM	AM			
PM	PM			
AM	AM			
PM	PM			
AM	AM			
PM	PM			
AM	AM			
PM	PM			

Arrived on location, Rigged-up
Ran scratcher (located nipples)
Ran 2 1/2 Otis XN plug in
selective position. Could not get
them - Safety Valve nipple. Pool.
Ran Camco plug-in back in
selective position. Set plug in Safety
Valve nipple. Rigged-down.

20" prong required to equalize
plug. Knock-out Psub

TOTAL

OPERATOR Coyell/Roman TRUCK NO. _____ CUSTOMER'S ORDER NO. _____

REMARKS Definite Restriction in Safety

Valve Nipple. Camco plug is 15/100 smaller than
Otis.

DIVISION COPY

AC_CPUC_0206212



PRUETT INDUSTRIES, INC.

8915 ROSEDALE HWY BAKERSFIELD, CA 93312

(805) 589-2768

13624

COMPANY Socal Gas Co

WELL NO. SS-25

DATE 12/11/86
12/10/86

ADDRESS _____

FIELD Aliso Canyon

CUSTOMER ORDER NO. _____

DATE	SERVICE & RENTAL CHARGES				TOTAL UNITS	UNIT PRICE	AMOUNT
	FIELD <u>Aliso Canyon</u>						
	WELL NO. <u>SS-25</u>						
	SUBSURFACE PRESSURE, TEMPERATURE, <u>WIRE LINE</u> DYNQ						
<u>12/10/86</u>	FIELD SERVICE CHARGES INCLUDES 1ST <u>3</u> HRS						<u>200⁰⁰</u>
<u>12/10/86</u>	<u>3 1/2</u> ADDITIONAL HOURS @ <u>60</u> PER HOUR						<u>210⁰⁰</u>
<u>12/10/86</u>	<u>1 1/2 Hydraulic JARS</u>						<u>62⁵⁰</u>
<u>12/10/86</u>	<u>2 1/2" GS Pulling FL</u>						<u>37⁵⁰</u>
<u>12/11/86</u>	<u>3 additional hrs @ 60 per hr.</u>						<u>180⁰⁰</u>
	PICK-UP MILEAGE	FROM	TO				
			MILES	MILES			
<u>12/10/86</u>	UNIT MILEAGE	FROM	TO				
		<u>Shop</u>	MILES <u>50</u>	MILES	<u>50</u>	<u>1³⁰</u>	<u>65⁰⁰</u>
PART NO. OR DATE	MATERIAL SOLD AND/OR DESCRIPTION OF OPERATION				QTY.	UNIT PRICE	AMOUNT
<u>12/10/86</u>	<u>Rigged up, ran in hole JARRED ON 2 1/2" XN Plug for 6 hrs unable to pull, finally sheared off. Shut down for day w/ Trk STARTED running bad, @ Depth 8472'</u>						
<u>12/11/86</u>	<u>JARRED ON 2 1/2" XN Plug finally pulled & Plug came out with sand on it!</u>						
ACCT. NO. <u>99722-01</u> ITEM <u>001</u> ELEMENT <u>3</u> AMOUNT <u>\$755</u> APPROVED <u>Mansaray</u> DATE <u>12/12/86</u>							

ACCT. NO. 9922201
ITEM 001 ELEMENT 3
AMOUNT \$755
APPROVED Mansoor DATE 12/12/86

OPERATOR: Dollahite Sundberg

HELPER: _____

UNIT NO: _____

APPROVED BY: _____

SUB
TAX
TOTAL

\$755⁰⁰

FIELD TICKET

0739

Service charges include mileage and use of Santa Paula Wireline men and equipment on the well. If it is necessary to transport Santa Paula Wireline equipment by means other than its own power, service charges at location rates commence upon arrival at place such transportation is to begin. Santa Paula Wireline personnel will exert its best efforts to perform work requested but results are not guaranteed and Santa Paula Wireline reserves the right to move off of the well at any time if, in its opinion, well conditions render such action advisable. The same charges will be made, regardless of results obtained. If Santa Paula Wireline personnel is unable to recover its equipment so used in servicing such well, a charge therefor shall be made at regular retail price, provided that upon recovery of said equipment, if then in general use by Santa Paula Wireline, it may be returned for full credit, less cost, if any, of reconditioning. When Santa Paula Wireline equipment is transported to locations outside inland waters, an additional charge for marine insurance is to be made.

REMARKS _____

AC CPUC 0206197

WIRELINE SERVICE INC.
South Union Ave. • Bakersfield, CA 93307
(661) 835-9473 • Fax (661) 835-9472
E-mail: spicerwireline@msn.com

PHONE

FIELD # Aliso Canyon

13045

DATE		MATERIALS SOLD AND/OR DESCRIPTION	TOTAL UNITS	UNIT PRICE	AMOUNT
Standard Session 11			TOTAL from column 1 2050 ⁰⁰		
Continue operation from 11/28/05. Ran 2 1/4" I.B., impression appears to show No Go in XN nipple @ 8607'. Ran 2' x 1 1/2" sample. Dailer Tools passed through nipple. Retrieved sample of fill from 8936'. Suspect a "dog leg" in log, between SSD sleeve @ 8572' and XN nipple @ 8607'. Shorter tool string enabled Tools To pass through. Rigged down.					
Standard Session 25					
Rigged up, ran & set 2 1/4" X lock choke in XN nipple @ 8473'. Rigged down.					

FIELD TICKET

AC CPUC 0206180

WHERE QUALITY SERVICE AND EQUIPMENT ARE #1

THE PUNCH

34301

DATE: 11-21-07

PAGE: 1 OF 1

Lease: Aliso Canyon
Well No: Stacy 220 Session 25

Sold To:

50 Cal Gas Co

Contact: ED ALARCON

County: Los Angeles

TERMS: 1/2% 10 DAYS, 30 DAYS NET.

RECEIVED BY

TOTAL

1658.6

THANK YOU

ORIGINAL

AC CPUC 0206172

Pacific Process Systems, Inc.

WHERE QUALITY SERVICE AND EQUIPMENT ARE #1

7401 ROSEDALE HWY.
BAKERSFIELD, CA 93308

Ph: (661) 589-8844 Fax: (661) 589-8330

FIELD TICKET

30031

DATE: 1-28-07

PAGE: OF

Sold To:

Lease: ALSO CANYON

Well No.: STANOMA SEPTON 25

Contact: Ed Alarcon

County: Los Angeles

TERMS: 1/2% 10 DAYS, 30 DAYS NET.

PO/A/E Number		Depart.	PPS Job No.	PPS Representative	PPS Supervisor	F.O.B.	
		253			K. Fazzaluz	Baker	
QTY	UNIT	Stock or Equip.	EMP.	Description and Dates of Services		UNIT PRICE	AMOUNT
2		2310		Winter Additional Hours		68.00	136.00
2		2310		Additional Hours		68.00	136.00
1		9303		1 1/2" Hydraulic Bars		150.00	150.00
1		9337		2 1/2" GS pulling tool		115.00	115.00
9:00 Tailgate Safety Meeting: Rig up: ran 2 1/2" GS pulling tool to push XM chokes @ 8472' - good - Rig down - move to P26 C.							
(Followed Heavy Grease on Chokes)							
SUB Total						537.00	
Kav. 2 Fazzaluz		194	8.25% CA tax		21.86		
Ray Harvey		222					
193							
195							

TOTAL 558.86

THANK YOU

CUSTOMER COPY

AC_CPUC_0206174

Pacific Process Systems, Inc.

WHERE QUALITY SERVICE AND EQUIPMENT ARE #1

7401 ROSEDALE HWY.
BAKERSFIELD, CA 93308

Ph: (661) 589-8844 Fax: (661) 589-8330

FIELD TICKET

32542

DATE: 11-1-07

PAGE: _____ OF _____

Sold To:

50 Gal Gas Co

Lease: Align Canyon

Well No.: STANDARD SECTION 25

ALSO STORAGE OF M

Contact: Mike Dozick

TERMS: 1/2% 10 DAYS; 30 DAYS NET.

County: Los Angeles

PO/AFE Number		Dept.	PPS Job No.	PPS Representative	PPS Supervisor	F.O.B.	
		25B		R. Lopez	K. Farias	Bakro Puso	
QTY.	UNIT	Stock or Equip. #	EMP. #	Description and Dates of Services		UNIT PRICE	AMOUNT
1		2300		1.1.2018 Minimum (1st day)			285.00
1		2310		Additional Hours (1 min @ 68.00/hr)		136.00	136.00
100		2398		Pick-up Mileage		1.50	150.00
100		2399		W/C Limit Mileage		1.95	195.00
1		9337		2 1/2" GS pulling tool			1.25
1		9339		2" IDC pulling tool			1.25
1		9308		1 1/2" Hydraulic Jaws			1.50
1		3020		Fuel Surcharge 10%			34.50
1		2798		Hazard Waste Fee			10.00
1		9300		2.31 PXN plug reprocess			125.00
Travel to lease 2000 tailgate Safety meeting; rig up; run 2" IDC - latching + puller Equalizing pump; from PXN plug @ 8472; pump - run 2 1/2" GS pulling tool - latching + puller plug 3004 @ 8472; pump - rig 1000M plug belongs to Jo Cal Gas							
Sub Total						1325.50	
8.25% tax						109.35	

RECEIVED BY *[Signature]*

TOTAL 1434.53

THANK YOU

AC_CPUC_0206173

PACIFIC PROCESS SYSTEMS, INC.

Where Quality Service and Equipment Are #1

7101 ROSSDALE HWY.

BAKERSFIELD, CA 93308

Ph: (661) 589-8844 Fax: (661) 589-8830

DATE: 1-23-08

PAGE: OF

Lease: Aliso Canyon

Well No: STANDARD SESION 25

Sold To:

So Cal Gas Co

Contact: Ed Alarcon

County: Los Angeles

TERMS: 1/2% 10 DAYS, 30 DAYS NET.

PO/AF Number	Dept.	PPS Job No.	PPS Representative	PPS Supervisor	O.B.
	JSB		C. Rawson	K. Fabricius	Bakersfield
2		2310	Intertine Additional Hies	2 new @ 68 ²³	136 ²³ 272 ²³
1		3020	Fuel Suckmags	10 ²⁷	27 ²⁷
1		9303	1 1/2" Hydraulic Jars		150 ²⁸
1		9337	2 1/2" GS p/r		115 ²⁸
* move from P-32D - tailgate Safety Mtg: Rig up: run 2 1/2" GS p/r					
latched & pulled xN choke @ 3472 - push - rig down					
xN choke damaged/ Flow cut -					
suspect xN nipple damaged					
Sub total					564 ²⁰
8.25% tax					21 ³⁶

RECEIVED BY

TOTAL

586²⁰

THANK YOU