

A&J WATER HAULING LLC

23 W BURGESS
NM 88242

Invoice

Date	Invoice #
12/23/2024	12920

Bill To
XTO ENERGY INC. 810 HOUSTON ST FORT WORTH TX,76102

NOTICE OF ASSIGNMENT
This invoice has been assigned to and must be made payable to:

VIVA CAPITAL FUNDING LLC
PO Box 920250
El Paso, TX 79902

Any claim or offset must be reported immediately to
Viva Capital Funding at 915-859-8900

PAYMENT TO ANY OTHER PARTY DOES NOT CONSTITUTE PAYMENT!

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
14	WO 31253 MARCO VALDEZ 12-20-24 TRUCK 4697 DROVE FROM YARD TO LOCATION HAULED 720 BBLS OF WATER TO LOCATION HAULED 240 BBLS OF WATER TO SWD DROVE BACK TO YARD	93.00	1,302.00T
720	HAULED 720 BBLS FROM PIT XTO WATER SOURCE	0.00	0.00T
240	Hauled 240 bbls of P/W to NGL SWD RED-ROAD-31957 RED-ROAD-31955	0.00	0.00T
	AFE 904H DD.2022.08561 CC 48503000 Tax NM	6.8125%	88.70
JRU DI 7 SAWTOOTH 904H		Total	\$1,390.70

23 W. Burgess
Hobbs, NM 88242
adolopez831@gmail.com
(575) 399-2309

A & J Water Hauling, LLC



WORK TICKET
No. 31253

Date 12/20/24

Time In 4 PM Time Out 6 AM

Company: <u>Xto</u>	Job Type:
Bill To:	Transport: _____
Rig #:	Vacuum: _____
AFE#: <u>DD 2022.08561</u>	Pump: _____
Lease #: <u>JRO D17 Sawtooth</u> <u>90414</u>	Rate \$ <u>93.00</u>
Description of Services	

Drove from the yard to location
Hauled 720 bbls Fresh Water
Hauled 240 bbls OF water to SWD drive
Drove back to the yard.

RED-ROAD-31957
RED-ROAD-31955

Dave
CC 485030cc

93 x 14 = hst 1302

Requested by Doug Gore

Truck No.	Job Hours	Miles	Loads	Washout Time	From Location:
<u>4679</u>	<u>14</u>		<u>8</u>	Standby Time	To Location:
Bbl., Disposal Water @			<u>240</u>	Bbl.,	Driver: <u>Marco Valdez</u>
Bbl., Fresh Water @			<u>720</u>	Bbl.,	Received By:
Bbl., Brine Water				Bbl.,	
Disposal Site	<u>NGL</u>		Ticket #		
Fresh Water Site	<u>Xto source water</u>		Ticket #		
Brine Water Site			Ticket #		

Safety Equipment Required to do this Job

- | | | | | |
|---|--|---|--|---|
| <input type="checkbox"/> Hard Hat | <input type="checkbox"/> Fire Extinguisher | <input type="checkbox"/> Face Shields | <input type="checkbox"/> H2S / Tri-Monitors | <input type="checkbox"/> Hearing Protection |
| <input type="checkbox"/> Steel Toed Boots | <input type="checkbox"/> Wheel Chocks | <input type="checkbox"/> Back Support Belts | <input type="checkbox"/> Safety Harness / Anti-Fall Device | <input type="checkbox"/> Safety Belts |
| <input type="checkbox"/> Cotton/Rubber Gloves | <input type="checkbox"/> Confined Space Permit | <input type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> Proper Clothing | <input type="checkbox"/> Other (Explain) |
| <input type="checkbox"/> Safety Glasses | <input type="checkbox"/> Work Permit Required | <input type="checkbox"/> Ground Cables | | |

Facility	Lane No	Ticket Date	Facility Ticket Number	Transporter Ticket Number	Trucking Company Name
RED ROAD SWD	2	12/21/2024	RED-ROAD-31955	31253	A&J WATER HAULING, LLC
RED ROAD SWD	2	12/21/2024	RED-ROAD-31957	31253 - RED-ROAD-31957	A&J WATER HAULING, LLC

Driver Name	Truck Number	Trailer Number	Operator Name	Well Name	Well Number
MARCO VALDEZ	4679	NA	XTO ENERGY, INC.	JRU DI 7 SAWTOOTH 904H	
MARCO VALDEZ	4679	NA	XTO ENERGY, INC.	JRU DI 7 SAWTOOTH 904H	

Driver Entered WellName	Ticket Type	Product	Unit Of Measure	Quantity	Driver Notes
JRU DI 7 SAWTOOTH 904H	Disposal Water Ticket	Other	Barrel	120	Company Man: DOUG GORE
JRU DI 7 SAWTOOTH 904H	Disposal Water Ticket	Other	Barrel	120	Company Man: DOUG GORE