

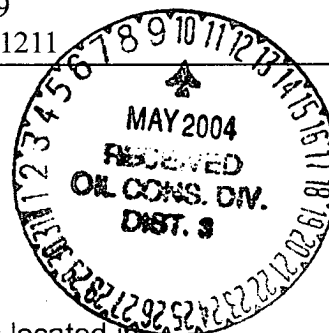
A-PLUS WELL SERVICE, INC.**COPY**

P.O. BOX 1979
 FARMINGTON, NM 87499
 505-325-2627 • FAX: 505-325-1211

March 31, 2004

New Mexico Oil Conservation Division**Aztec District**

1000 Rio Brazos Road
 Aztec, NM 87410

Invoice #3266

1 of 2

Rig #9

For the plug and abandonment of the **HSGU #256**, a Gallup well located in SW, Section 3, T-30-N, R-16-W, San Juan County, NM. Review report for work details.
 This work done under NMOCD PA: 41-521-07-00028, Purchase Number 04-199-000-490.

Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Workover Rig, Travel and Supervision:					
A1	3/19/04	Contractors Supervisor / Cementer		\$ 250.00	\$ -
A1	3/22/04	Contractors Supervisor / Cementer	1.00	\$ 250.00	\$ 250.00
A1	3/23/04	Contractors Supervisor / Cementer	1.00	\$ 250.00	\$ 250.00
A1	3/24/04	Contractors Supervisor / Cementer	1.00	\$ 250.00	\$ 250.00
A2	3/19/04	Crew travel, one way	1.0	\$ 112.00	\$ 112.00
A2	3/22/04	Crew travel, round trip time	2.0	\$ 112.00	\$ 224.00
A2	3/23/04	Crew travel, round trip time	2.0	\$ 112.00	\$ 224.00
A2	3/24/04	Crew travel, round trip time	1.0	\$ 112.00	\$ 112.00
A3	3/19/04	Shallow Rig	2.5	\$ 140.00	\$ 350.00
A3	3/22/04	Shallow Rig	5.75	\$ 140.00	\$ 805.00
A3	3/23/04	Shallow Rig	10.25	\$ 140.00	\$ 1,435.00
A3	3/24/04	Shallow Rig	8.75	\$ 140.00	\$ 1,225.00
Cementing Services:					
B1	3/22/04	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1	3/23/04	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1	3/24/04	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B3	3/23/04	Cement, plug #1, sxs	40	\$ 10.50	\$ 420.00
B3	3/24/04	Cement, plug #2, sxs	73	\$ 10.50	\$ 766.50
B3	3/24/04	Cement, set P&A marker, sxs	12	\$ 10.50	\$ 126.00
Wireline Services:					
C1	3/24/04	Wireline unit on location, used	1.0	\$ 250.00	\$ 250.00
C3	3/24/04	Perforate squeeze holes	1.0	\$ 300.00	\$ 300.00
Packers, Retainers & Casing Scrapers:					
D3	3/23/04	Cement retainer, tubing set, 5-1/2"	1.0	\$ 900.00	\$ 900.00
D4	3/23/04	Casing scraper rental, 5-1/2"	1.0	\$ 250.00	\$ 250.00
Workstrings & Miscellaneous Rentals:					
E1.1	3/23/04	Workstring rental, 2-3/8, feet	1236	\$ 0.12	\$ 148.32
E6.3	3/23/04	Companion flange rental, 5-1/2"	1.0	\$ 50.00	\$ 50.00

A-PLUS WELL SERVICE, INC.

P.O. BOX 1979
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March 31, 2004

2 of 2

New Mexico Oil Conservation Division

Aztec District

1000 Rio Brazos Road
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Rig #9

For the plug and abandonment of the **HSGU #256**, a Gallup well located in SW, Section 3, T-30-N, R-16-W, San Juan County, NM. Review report for work details. This work done under NMOCD PA: 41-521-07-00028, Purchase Number 04-199-000-490.

Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Transportation and Miscellaneous Services:					
F1.a	3/19/04	Unit #141, Haul workstring & pit to location	2.5	\$ 74.00	\$ 185.00
F1.b	3/24/04	Unit #152, Haul steel pit to land farm; dump	3.0	\$ 74.00	\$ 222.00
F4	3/22/04	Float with workstring, rental	3.0	\$ 15.00	\$ 45.00
F6.a	3/22/04	Haul 1 loads of water to loc.	1.5	\$ 50.00	\$ 75.00
F6.b	3/24/04	Haul 1 loads of water to loc.	1.5	\$ 50.00	\$ 75.00
F7.a	3/31/04	Unit #152, Clean location, haul pipe to Cave	5.0	\$ 74.00	\$ 370.00
	3/31/04	Helper for above	5.0	\$ 20.00	\$ 100.00
F7.b	3/31/04	Unit #24, Clean up wells in area	6.0	\$ 50.00	\$ 300.00
F11	3/24/04	P&A marker, purchase	1.0	\$ 120.00	\$ 120.00
Third Party Charges:					
G1	3/22/04	RW Trucking, Invoice #01628, to hot oil rods and tubing;		\$ 492.50	
G2	3/24/04	C&J Trucking, Invoice #200403153 waste fluid to disposal		\$ 260.00	
G3	3/24/04	IEI Industrial, Invoice #3875 land farm semi-solid material from steel pit		\$ 1,080.00	
G4	3/23/04	Weatherford, Invoice 2X-0015612-001 rental of 3-1/2" handling tools		\$ 356.00	
			Total	\$ 2,188.50	
Third Party Handling Charge			8%	\$ 175.08	\$ 2,363.58
Salvage Credit:					
S1	Salvage, 3-1/2" Buttress tubing, feet;	1457	\$ 1.00	\$ (1,457.00)	
S2	Salvage, 7/8" rods with scrapers, pieces;	54	\$ 5.00	\$ (270.00)	
					\$ 11,926.40
TAX 6.3750%					\$ 760.31
				TOTAL DUE	\$ 12,686.71

THANK YOU

COPY SENT BY CHARLIE T. PERRIN

DEPUTY OIL & GAS INSPECTOR DIST. #1

submitted in lieu of Form 3160-5

**UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT**
Sundry Notices and Reports on Wells

1. **Type of Well**
Oil

2. **Name of Operator**
Vulcan Minerals & Energy C/o NMOCD

3. **Address & Phone No. of Operator**
1000 Rio Brazos Road, Aztec, NM 87410 505-334-6178

Location of Well, Footage, Sec., T, R, M

750' FSL and 330' FWL, Section 3, T-30-N, R-16-W,

5. **Lease Number**
SF-081226-B
6. **If Indian, All. or
Tribe Name**
7. **Unit Agreement Name**
Horseshoe Gallup Unit
8. **Well Name & Number**
HGU #256
9. **API Well No.**
30-045-09836
10. **Field and Pool**
Horseshoe Gallup Unit
11. **County & State**
San Juan County, NM

12. CHECK APPROPRIATE BOX TO INDICATE NATURE OF NOTICE, REPORT, OTHER DATA

Type of Submission

☒ Notice of Intent
☐ Subsequent Report
☐ Final Abandonment

Type of Action

☒ Abandonment
☐ Recompletion
☐ Plugging Back
☐ Casing Repair
☐ Altering Casing
☐ Other -

☐ Change of Plans
☐ New Construction
☐ Non-Routine Fracturing
☐ Water Shut off
☐ Conversion to Injection

13. Describe Proposed or Completed Operations

A-Plus Well Service Plugged and Abandoned the above well NMSA 1978, Section 13-1-127, Contract Number: 03-521-0700-0200.

3/19/04 MOL. SDFD.

3/22/04 RU. Relief line to steel pit. Unseat pump. LD 2 - 7/8" rods. Replace polish rod and stuffing box. RU R&W Hot Oil unit. Pump 65 bbls hot water down tubing and circulated out casing. LD 54 - 7/8" rods and pump. ND wellhead. Found 3-1/2" buttress tubing in well, no changeover or elevators. SDFD.

3/23/04 Held JSA. ND wellhead. RU 3-1/2" handling tools. NU BOP, test. TOH and LD 44 joints 3-1/2" buttress tubing, x-over, 2-3/8" SN and 2-7/8" x 15' mud anchor. TIH with 39 joints A+ workstring 5-1/2" casing scraper to 1236'. TIH and set 5-1/2" DHS CR at 1236'. Pump 60 bbls fluid from pit below retainer. Sting out of CR. Circulate well clean with 10 bbls of water. Attempt to pressure test casing to 500#, bled down to 400# in 3 minutes. Plug #1 with CR at 1236', spot 40 sxs cement inside casing above CR up 891' to isolate Gallup interval. TOH with tubing. WOC. Shut in well. SDFD.

3/24/04 Held JSA. TIH with tubing and tag cement 919'. Pressure test casing to 500#. TOH and LD tubing. Perforate 2 squeeze holes at 155'. Establish circulation out bradenhead with 5 bbls of water. Pump additional 7 bbls of water to circulate BH annulus clean. Wait on C&J Trucking to empty pit. Plug #2 with 73 sxs cement pumped down the 5-1/2" casing from 155' to surface, circulate good cement out bradenhead. ND BOP. Dig out and cutoff wellhead. Found cement at surface in 5-1/2" casing and annulus. Mix 12 sxs cement to install P&A marker. RD and MOL.
V. Jamison, BLM, and H. Villanueva, NMOCD, were on location.

SIGNATURE

William F. Clark

Contractor

March 31, 2004

(This space for Federal or State Office use)

APPROVED BY

Title

Date

CONDITION OF APPROVAL, if any:

22062

Date 03/19/04 Day FRI

Company PLAYA MINERALS & ENERGY COMPANY

2 1/2 Rigs
1 hr
Travel

[illegible]

Wireline _____

d/c

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	MIKE HIGDON	#21		
Operator	JESUS JACOBO	#07		3.5
Helper	SAUL JACOBO			3.5
Helper	LORENZO RODRIGUEZ			3.5
Helper	ERIK LOZANO			3.5
Trainee				

Well Name HORSESHOE GALLUP UNIT #256 Company PLAYA MINERALS & ENERGY % NMOED

1 hr T

Wireline

One Day.

22065

Rig No #9

Date 03/24/04 Day WED

Well Name HORSESHOE GALLUP UNIT #256 Company PLAYA MINERALS & ENERGY ^{LLC} NMCO

FROM	TO	DESCRIPTION OF OPERATION
5:30	5:45	LOAD RIG SUPPLIES
5:45	6:45	TRAVEL TO LOCATION
6:45	7:15	START RIG AND EQUIPMENT. HELD PRE-JOB SAFETY MEETING.
7:15		OPEN WELL. (NO PRESSURE)
	7:45	TJH/TBG. TAG TOL @ 919' (GOOD)
7:45		LOAD AND PRESSURE TEST CSG / 3 BALLS WATER. TO 500 PSI. TEST GOOD.
	8:00	BLEED PRESSURE OFF.
8:00	9:00	LAY DOWN TBG AND STINGER.
9:00		RIG UP WIRELINE. RIA/WIRELINE. PERFORATE / 2 - 2 ¹ / ₈ " BI-WIRE SHOTS
	9:30	@ 155'. POH/WIRELINE. RIG DOWN WIRELINE.
9:30		PUMP 5 BALLS WATER DOWN CSG TO CIRCULATE OUT BRADENHEAD.
	10:00	CIRCULATE CLEAN / AN ADDITIONAL 7 BALLS WATER (12 TOTAL)
10:00	10:30	WAIT ON CBS TRUCKING TO EMPTY PIT BEFORE PUMPING SURFACE.
10:30		PLUG #2 - MIX AND PUMP 73 SXS DOWN CSG TO CIRCULATE GOOD CMT
	11:00	OUT BRADENHEAD.
11:00	11:30	NIPPLE DOWN BOD.
11:30		DIG OUT AND CUT OFF WELLHEAD. CMT @ SURF IN 5 ¹ / ₂ ' CSG.
	2:00	PLACE P+ A MARKER / 12 SXS CMT CMT @ SURF IN 8 ⁵ / ₈ ' CSG.
2:00	3:30	RIG DOWN CUT OFF RIG ANCHORS
		HENRY VILLANUEVA/NMOCD } VAL JAMISON/BLM }
		} ON LOCATION

Fuel & Motor Oil _____ Water Hauled _____

Rental Equipment _____ Cement Retainers _____

Cementing Plug #2 - 73 sxs PLA MARKER/12 sxs

Wireline 2 - 2 1/8" BI-WIRE SHOTS @ 155' (B.S.)

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	MILK HILDON	#21		
Operator	JESUS JACOB	#07		10.0
Helper	SAUL JACOBO			10.0
Helper	LORENZO RODRIGUEZ			10.0
Helper	ERIK LOZANO			10.0
Trainee				

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499
505-325-2627

5828

Date: 03/19/04

Truck #: 141

Event: #1	From: HSGU # 271	To: HSGU # 256	Hours
Start: 3:00	What: HAUL FLOAT #98/A-PLUS WORKSTRING TO LOCATION		
Stop: 4:00	Charge to: PLAYA MINERALS & ENERGY % NMOC		1.0
Event: #2	From: HSGU # 256	To: HSGU # 271	
Start: 4:00	What: TRAVEL TO LOCATION AND LOAD STEEL PIT		
Stop: 4:30	Charge to: PLAYA MINERALS & ENERGY % NMOC		.5
Event: #3	From: HSG # 271	To: HSGU # 256	
Start: 4:30	What: HAUL STEEL PIT TO LOCATION		
Stop: 5:30	Charge to: PLAYA MINERALS & ENERGY % NMOC		1.0
Event: #4	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #5	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #6	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #7	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #8	From:	To:	
Start:	What:		
Stop:	Charge to:		
	Driver: MIKE HIGDON		2.5
Diesel:	Helper		
Oil:	NM MILES: 24.0	CO MILES:	UT MILES:
Remarks:	N/MOC		
	HSGU # 256		
	Haul workstring & steel circulating pit to location		

2.5 hr

F1.2

2.5 hr

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499
505-325-2627Date: 3-24-04Truck #: 150

Event: #1	From: <u>A WELL SERVICE</u>	To:	Hours
Start: <u>5:00</u>	What: <u>PAPER WORK. DRY DRILL FOR PUMPER - CUT ASPHALT 12 V</u>		
	<u>GATE - RETURN SAW - LOOK YARD OVER "BREAKIN"</u>		<u>7</u>
Stop: <u>12:00</u>	Charge to:		
Event: #2	From: <u>A PLUS WELL</u>	To: <u>HSGU 256</u>	
Start: <u>12:00</u>	What: <u>DRIVE TO LOCATION</u>		<u>1.75</u>
Stop: <u>1:45</u>	Charge to:		
Event: #3	From: <u>HSGU 256</u>	To:	
Start: <u>1:45</u>	What: <u>WAIT SMALL LOCATION COULDN'T GET TO PIT</u>		<u>1</u>
	<u>HAD TO WAIT FOR CUT OFF & TO CEMENT PLUG</u>		
Stop: <u>2:45</u>	Charge to:		
Event: #4	From: <u>HSGU 256</u>	To:	
Start: <u>3:45</u>	What: <u>LOAD PIT & CHAIN DOWN</u>		<u>.5</u>
Stop: <u>3:15</u>	Charge to:		
Event: #5	From: <u>HSGU 256</u>	To: <u>IEI</u>	
Start: <u>3:15</u>	What: <u>DRIVE TO IEI</u>		<u>1.75</u>
Stop: <u>5:00</u>	Charge to:		
Event: #6	From: <u>IEI</u>	To:	
Start: <u>5:00</u>	What: <u>UNCHAIN PIT TURN OVER & EMPTY RELOAD</u>		<u>.75</u>
	<u>& CHAIN DOWN</u>		
Stop: <u>5:45</u>	Charge to:		
Event: #7	From: <u>IEI</u>	To: <u>IEI IN A PLUS WELL</u>	
Start: <u>5:45</u>	What: <u>DRIVE TO YARD</u>		<u>1.25</u>
Stop: <u>6:00</u>	Charge to:		
Event: #8	From:	To:	
Start:	What:		
Stop:	Charge to:		
	Driver: <u>DUANE GUSTIN</u>		<u>13</u>
Diesel:	Helper:		
Oil:	NM MILES:	CO MILES:	UT MILES:
Remarks:			
	<u>96 TOTAL - 70 HWY - 26 DIRT</u>		
	<u>NM1001</u>		
	<u>HSGU # 256</u>		
	<u># 271</u>		
	<u>TAKE steel pit to land</u>		
	<u>farm</u>		

6 hrs.

F1.6

3 hrs

3 hrs

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499
505-325-2627Date: 03/23/04Truck #: 134

Event: #1	From: HSGU # 256	To: A-PLUS TANK #302	Hours
Start: 8:00	What: ROAD TO TANK & LOAD / FRESH WATER		
Stop: 9:00	Charge to: PLAYA MINERALS & ENERGY % NMOCID		1.0
Event: #2	From: A-PLUS TANK #302	To: HSGU # 256	
Start: 9:00	What: ROAD TO LOCATION		
Stop: 9:30	Charge to: PLAYA MINERALS & ENERGY % NMOCID		.5
Event: #3	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #4	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #5	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #6	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #7	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #8	From:	To:	
Start:	What:		
Stop:	Charge to:		
	Driver: MIKE HIGDON		1.5
Diesel:	Helper		
Oil:	NM MILES: 12.0	CO MILES: _____	UT MILES: _____
Remarks:			

F6.2

1 1/2

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499
505-325-2627Date: 03/22/04Truck #: 139

Event: #1	From: HSGU #256	To: A-PLUS TANK #302	Hours
Start: 8:00	What: ROAD TO TANK LOAD / FRESH WATER		
Stop: 9:00	Charge to: PLAYA MINERALS + ENERGY % NMCD		1.0
Event: #2	From: A-PLUS TANK #302	To: HSGU #256	
Start: 9:00	What: ROAD TO LOCATION		
Stop: 9:30	Charge to: PLAYA MINERALS & ENERGY % NMCD		.5
Event: #3	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #4	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #5	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #6	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #7	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #8	From:	To:	
Start:	What:		
Stop:	Charge to:		
	Driver: LORENZO RODRIGUEZ		1.5
Diesel:	Helper		
Oil:	NM MILES: 12.0	CO MILES: _____	UT MILES: _____
Remarks:			

HSGU #256

F6.6

1 1/2 hrs

5935

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499
505-325-2627Date: 3 31 04Truck #: 152

Event: #1	From: <u>A PLUS WELL</u>	To:	Hours
Start: <u>5:30</u>	What: <u>DO PAPER WORK UP 152</u>		
			<u>.75</u>
Stop: <u>6:15</u>	Charge to:		
Event: #2	From: <u>A PLUS WELL</u>	To: <u>HSGU 300</u>	
Start: <u>6:15</u>	What: <u>DRIVE TO LOCATION</u>		<u>1.75</u>
Stop: <u>8:00</u>	Charge to:		
Event: #3	From: <u>HSGU 300</u>	To:	
Start: <u>8:00</u>	What: <u>SOFT THE PIPE FROM THE ROADS & LOAD</u>		<u>3</u>
	<u>CLEAN & LOAD ALL THE TRASH - WELL HEAD, JACK GEAR</u>		
Stop: <u>11:00</u>	Charge to:		
Event: #4	From: <u>HSGU 300</u>	To: <u>HSGU 256</u>	
Start: <u>11:00</u>	What: <u>DRIVE TO LOCATION</u>		<u>.5</u>
Stop: <u>11:30</u>	Charge to:		
Event: #5	From: <u>HSGU 256</u>	To:	
Start: <u>11:30</u>	What: <u>SOFT PIPE & ROAD & LOAD - LOAD WELL HEAD &</u>		<u>3</u>
	<u>ALL THE JUNK OFF LOCATION</u>		
Stop: <u>3:30</u>	Charge to:		
Event: #6	From: <u>HSGU 256</u>	To: <u>HSGU 220</u>	
Start: <u>3:30</u>	What: <u>DRIVE TO LOCATION</u>		<u>.5</u>
Stop: <u>3:00</u>	Charge to:		
Event: #7	From: <u>HSGU 220</u>	To: <u>CAVE PIPE</u>	
Start: <u>3:00</u>	What: <u>UNLOAD ALL THE JUNK LOAD THE FORKS</u>		<u>1.75</u>
	<u>45 5' DRIVE TO CAVE</u>		
Stop: <u>4:30</u>	Charge to:		
Event: #8	From: <u>CAVE PIPE</u>	To: <u>A PLUS WELL</u>	
Start: <u>4:30</u>	What: <u>UNLOAD PIPE & ROADS & DRIVE TO YARD</u>		<u>.75</u>
Stop: <u>5:30</u>	Charge to:		
	Driver: <u>DUANE GUSTIN</u>		<u>12?</u>
Diesel: <u>X</u>	Helper: <u>BRADFORD MOSES</u>		<u>12?</u>
Oil:	NM MILES: <u>20 HWY</u> CO MILES: _____ UT MILES: _____		
Remarks:	<u>18-T FOR BULKHOSE</u>		
	<u>NMOLD</u>		
	<u>HSGU # 256</u>		
	<u>Travel to location, load pipe &</u>		
	<u>roads & clean up location. Haul</u>		
	<u>pipe & rods to CAVE</u>		
	<u>20 HWY 27 DIRT</u>		

Swampy #20101th

RCL Form - 080155A

Shro

(F7.2)

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499
505-325-2627Date: 3-21-04Truck #: 24

Event: #1	From: <u>HSCM #256</u>	To:	Hours
Start:	What: <u>Clean Up From Area Mills</u>		<u>6</u>
Stop:	Charge to:		
Event: #2	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #3	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #4	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #5	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #6	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #7	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #8	From:	To:	
Start:	What:		
Stop:	Charge to:		
	Driver:		
Diesel:	Helper:		
Oil:	NM MILES: _____ CO MILES: _____ UT MILES: _____		
Remarks:	<u>NMOC</u>	<u>HSCM #256</u>	

F 7.5

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
03-22-04	SEE ATTACHED TICKET # 1343			\$ 492.50
			6-1-1	

RW TRUCKING CO., INC.

1343

Telephone (970) 565-4882

P. O. Box 1208
Cortez, Colorado 81321

Company PLUS WELL SERVICE

Order No. HSGU # 256

Address 3107B BLOOMFIELD HWY FARMINGTON NM

Date 3-22-04

LOCATION	WELL NO.	TUB	CSG.	FLOW LINE	TEST TUB	TREAT TANK	TEMPERATURE		PRESSURE		BBL.	HRS.	RATE	AMOUNT
							START	FINISH	START	FINISH				
NAVAJO	# 256	✓					50°	225°	0	VAC	65	6	\$ 70 ⁰⁰	\$ 420 ⁰⁰
Start Time	6:30 AM						Propane — — — Gallons Used 50 @ \$ 1.95						\$ 72 ⁵⁰	
Stop Time	12:30 PM						Other Charges						TOTAL CHARGES \$ 492 ⁵⁰	
OPERATOR	Remarks: <u>Hot water well for P & A</u>													
HELPER														
TRUCK NO.														
30-1	Ordered By <u>prince</u> Signed <u>Michael Ryst</u>													

Thank you
Very much
CD

6-1-2

invoice

No. 200403153

C. & J. Trucking Co.

P. O. Box 1248
Farmington, New Mexico 87499
PHONE: (505) 325-7770
1-800-670-0080 In New Mexico

Invoice Date: 03/29/2004

Bill to Location:

A PLUS WELL SERVICE

HORSESHOE GALLUP # 256

PO BOX 1979

FARMINGTON NM 87499

Job Number: 0

Ticket Dates	Ticket Number	Description	Truck No.	Total BBLS	Total Hours	Total Costs
03/24/2004	147020	EMPTY RIG PIT	194	50	5	\$280.00

50 5 \$280.00

Due to an increase in fuel, we are forced to charge a 10% surcharge. You will see this charge in the Fuel Totals description.

Interest will be charged at the rate of 1.5% per month (18% annual) on accounts not paid within 30 days. In the event the account is placed for collection, purchaser agrees to pay collection or attorney's fees.

KCL Total: \$0.00

Disposal Total: \$0.00

Waterload Total: \$0.00

Other Totals: \$0.00

Swamper Charge: \$0.00

Fuel Totals: \$0.00

Subtotal: \$280.00

NM Gross Receipts Tax: \$16.58

Invoice Total: \$296.58

Job Number: 0

61-2-1

PLEASE PAY FROM THIS INVOICE

Thank You!

Your Satisfaction Is Our Concern

C. & J. TRUCKING CO.

"Water Hauling"

P. O. BOX 1246 • PHONE: 325-7770 • 24-HOUR SERVICE

OFFICE and TRUCK YARD: 3600 BLOOMFIELD HIGHWAY
FARMINGTON, NEW MEXICO 87499

147020

TRUCK NO. 194

DATE 3-24-04

DRIVER Craig Green

ORDERED BY

CUSTOMER 4400 Wollco Ave #9

LOCATION Horse Shoe Gallup # 256

FROM Meredith

TO IET

LOAD NO.	BBLs. HAULED			PUMP TIME	DRIVING TIME	OTHER TIME	RECEIVED BY/ CUSTOMER COMMENTS
1.	50	STARTING TIME 9:00	A.M. P.M.	STOP TIME 2:00	A.M. P.M.		
		STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		A304v IEI
		STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		
		STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		
		STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		
		STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		
		STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		
		STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		
		STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		
		STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		
		STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		
		STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		
					+	+	= 5 TOTAL HOURS

HIGH GUAGE _____ LOW GUAGE _____

TICKET TOTAL \$ 260.00

REMARKS:

ROAD CONDITIONS Very rough and a long way of Rowment

612-2



Invoice Number: 3875
Invoice Date: Mar 24, 2004
Page: 1

Industrial Ecosystems Inc.
P.O. Box 2043
Farmington, NM 87499
PH: (505) 632-1782 Fax: (505) 632-1876
TAX I.D. #94-3200034

PLEASE REMIT PAYMENT TO:
Industrial Ecosystems, Inc.
c/o John J. Kiely
401 S. Lasalle St., Suite 606
Chicago, Illinois 60605

Sold To: A PLUS WELL SERVICE
PO 1979
FARMINGTON, NM 87499

Location: HSG #256

Contact	Payment Terms	Due Date	Customer PO
BILL CLARK	Net 30 Days	4/23/04	

Quantity	Description	Unit Price	Extension
60.00	MATERIAL RECEIVED ON 3/24/2004 MATERIAL TRANSPORTED BY C&J TRUCKING TRUCK # 256 DISPOSED OF TANK BOTTOM SLUDGE DISPOSAL FEE PER BBL <i>HSG #256 -</i>	18.00	1,080.00
			<i>613</i>

FOR BILLING INQUIRIES PLEASE CALL
(505) 632-1782

Subtotal	1,080.00
Sales Tax	65.48
Total Invoice Amount	1,145.48
TOTAL	1,145.48

ACCOUNTS ARE DUE NET 30 DAYS. PURCHASER AGREES TO PAY
FINANCE CHARGES OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE
OF 18%) OR A MINIMUM CHARGE OF .50 PER MONTH. ACCOUNTS THAT
HAVE BEEN PLACED FOR COLLECTION WILL BE CHARGED A \$100.00
COLLECTION FEE IN ADDITION TO REASONABLE ATTORNEY FEES AND
COLLECTION CHARGES.



Weatherford

Invoice No: 2X 0371186 ** I N V O I C E ** PAGE 1 of 2

ite: 12-APR-2004 Final Bill Supplied By: FARMINGTON Field: HSGU Bill To: 534221
Wh Phone #: 505-327-6341 Lease: 256 Del Tkt: 2X-0015612-001
Ordered By: MIKE HIGDON, Well: A-PLUS 9 Shp Via: CUST
Contract: Rigs: A-PLUS 9 Rth Via: CUST
PO: Ocs: Svc Rte: STD
AF#: Job Typ: RENTALS-MISC.RENTAL TOO State: NM
Service Tkt: PBook: A2003US County: SAN JUAN
FARMINGTON, NM 87499 USA City: <none>

Item#/ Seq Line	Reference Code/ Description/ Serial Numbers/Description	Ship Return	Qty	Bill Days Units UOM	Unit Price Stdby Disc%	Gross Amount Disc %	Extended Amount
1	013000200025 ELEVATOR, SLIP TYPE YT	22-MAR 23-MAR	1	Min-> Add-> 1.0000 EA	280.00 56.00	280.00 20.00%	224.00
2	37291 - DRESSED 3-1/2 BILL FROM 22-MAR-2004 TO 23-MAR-2004						
2	Z11000100005 COUPLINGS - CASING AND TUBING GRADE N-80 & L-802-7/8" AND SMALLER - 3" LP COUPLING AND TUBING	22-MAR 23-MAR	1	Min-> Add-> 1.0000 EA	30.00 5.00	30.00 20.00%	24.00
4	Z23500050016 NIPPLES-CASING, TUBING, SWAGE 12" & SHORTER, FLOW NIPPLES & COUPLINGS (N-80 & L-80 GRADE) 4-1/2" OD - 3" LP X 2-7/8 EUE SWAGE	22-MAR 23-MAR	1	Min-> Add-> 1.0000 EA	60.00 20.00	60.00 20.00%	48.00
Other	Z23500050016 BILL FROM 22-MAR-2004 TO 23-MAR-2004						
5	Z00500150177 INSPECTION, HANDLING TOOLS (ELEVATORS, SLIPS, TONGS, ETC.) - 3-1/2 YD ELEVATOR #37291		1	Min-> Add-> 1.0000 EA	.00 60.00	60.00	60.00
	Usage: 23-MAR-2004 1.00						

61-4-1

A-PLUS WELL SERVICE, INC.

P.O. BOX 1979
FARMINGTON, NM 87499
505-325-2627 • FAX: 505-325-1211

COPY

April 21, 2004

CAVE Enterprises
PO Box 79
Flora Vista, NM 87415

Rig #9

Invoice #3292

For used rods and tubing from **Horseshoe Gallup Unit** wells, located in Section 29, T31N, R16W, San Juan County, NM.

This material was credited to NMOCD on Invoice #3266 and #3268, March 2004.

Cost Summary:

HSGU Well	Number	Type and Size	Value	Salvage
S-1	#256 1457	47 joints 3-1/2" NU tubing	\$ 1.00	\$ 1,457.00
	54	7/8" used sucker rods, scrapers	\$ 5.00	\$ 270.00
	#300 1333	feet of 2-7/8" tubing, 43 joints	\$ 1.00	\$ 1,333.00
	51	7/8" used sucker rods, plain	\$ 5.50	\$ 280.50
				\$ 3,340.50

NM TAX Exempt - Resale

THANK YOU

TOTAL DUE \$ 3,340.50