

AGENCY CODE <b>521</b>	DOCUMENT NUMBER <b>04-199-010424</b>	
DATE <b>05/25/04</b>	BUDGET FY <b>04</b>	DOCUMENT TOTAL <b>9,680.52</b>

**STATE OF NEW MEXICO  
PAYMENT VOUCHER**



EXPIRATION DATE	CONTRACT NUMBER
WARRANT NUMBER	

**DO NOT STAPLE BAR CODES**

VENDOR CODE <b>850403057</b>
VENDOR NAME AND ORDER ADDRESS <b>A-PLUS WELL SERVICE INC P O BOX 1979  FARMINGTON NM87499</b>

AGENCY NAME State of New Mexico Energy & Minerals

LN	REFERENCE DOCUMENT				FUND	AGCY	ORG/PRG	APPR UNIT	DIVISION	OBJECT	REVENUE SOURCE	REPT CATG	BALANCE SHEET ACCOUNT	DESCRIPTION	AMOUNT	P/F
	CD	AGCY	DOC NUMBER	ACCT LN												
01	PC	521	04199000549	01	199	521	P586	300	0700	3532				REPORTABLE OTHER S	9,680.52	P
<b>P E N D 1</b>																
EO														TOTAL	9,680.52	

01	PC	521	04199000549	01	199	521	0750	301	0700	3532				REPORTABLE OTHER S	9,680.52	P
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For Reimbursements

Payee Sign Here: I certify that the above bill is correct and just and that payment therefore has not been received.

**X**

FOR BOTH TRAVEL AND PURCHASE

AGENCY APPROVAL:

I certify that the goods or services were received or rendered, or the travel and related costs performed or incurred, in accordance with all contractual obligations and State (and if applicable Federal ) legislation, rules and regulations.

AGENCY AUTHORIZED SIGNATURE:

DATE:

**X**

PREPARED BY: <i>M. Williams</i>	DATE: <i>5/25/04</i>	APPROVAL 1: <i>Charles</i>	DATE: <i>5/25/04</i>	APPROVAL 2:	DATE:
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**STATE OF NEW MEXICO  
PURCHASE DOCUMENT**

AGENCY CODE 521	DOCUMENT NUMBER 04-199-000549
DATE 02/18/04	BUDGET FY 04



VENDOR CODE 850403057
VENDOR NAME AND ORDER ADDRESS A-PLUS WELL SERVICE INC P O BOX 1979  FARMINGTON, NM 87499

S H I P  T O	OIL CONSERVATION DIVISION 1220 SO. ST. FRANCIS DRIVE SANTA FE, NM 87505	B I L L  T O	OIL CONSERVATION DIVISION 1220 SO. ST. FRANCES DRIVE SANTA FE, NM 87505
AGENCY CONTACT DPHILLIPS		PHONE NUMBER	

**DO NOT STAPLE BAR CODES**

LN	FUND	AGCY	ORG/PRG	APPR UNIT	DIVISION	OBJECT	AMOUNT
01	199	521	P586	300	0700	3532	295111.00
Maximum of six accounting lines per purchase document							TOTAL 295,111.00

FOR AGENCY USE:

LN	FUND	AGCY	ORG/PRG	APPR UNIT	DIVISION	OBJECT	AMOUNT
1	199	521	0750	301	0700	3532	295111.00
							TOTAL 295,111.00

<input type="checkbox"/>	<b>PURCHASE REQUISITION</b> <small>(BIDS MUST BE REQUESTED FOR ITEMS OVER \$1,500.00)</small>	<b>BUYER:</b>
RECOMMENDED SOURCE & SPECIAL REMARKS:		
<input type="checkbox"/>	ESTABLISH	<input type="checkbox"/> RENEWAL NO.:
<input checked="" type="checkbox"/>	<b>CONTRACT, PRICE AGREEMENT, PURCHASE ORDER OTHER THAN PROFESSIONAL SERVICE CONTRACTS:</b> <small>(APPROVED VENDORS MUST BE USED FOR ITEMS UNDER CONTRACT)</small>	
	C/PA /PO# 415210700028	EXPIRES: 120104
<input type="checkbox"/>	<b>DIRECT PURCHASE ORDER</b> <small>(ONLY VALID FOR PURCHASES \$1,500.00 AND UNDER)</small>	
<input type="checkbox"/>	<b>EXEMPT FROM THE NM PROCUREMENT CODE</b> <small>PURSUANT TO SECTION _____ NMSA, 1978.</small>	
<input type="checkbox"/>	<b>EXCLUDED FROM PROCUREMENT THROUGH STATE PURCHASING</b> <small>PURSUANT TO SECTION _____ NMSA, 1978.</small>	
<input type="checkbox"/>	<b>FOR ENCUMBERING PURPOSES ONLY</b> <small>REASON: _____</small>	

APPROVAL 1 DATE	APPROVAL 2 DATE	AGENCY APPROVAL - I certify that the proposed purchase represented by this document is authorized by and is made in accordance with all State (and if applicable Federal) legislation, rules and regulations. I further certify that adequate unencumbered cash and budget expenditure authority exists for this proposed purchase and all other outstanding purchase commitments and accounts payable.  AGENCY AUTHORIZED SIGNATURE: _____ DATE: _____

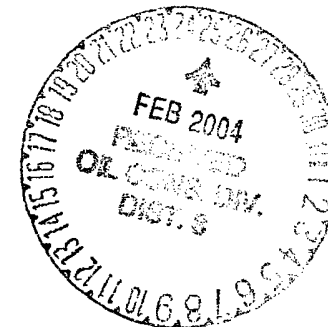
AGENCY CODE 521	DOCUMENT NUMBER 04-199-000549
DATE 02/18/04	BUDGET FY 04

**STATE OF NEW MEXICO  
PURCHASE DOCUMENT  
CONTINUATION SHEET**

TERMS	
DELIVERY DATE 02/18/04	FOB D
BUDGET VERIFIED BY:	

AGENCY  
NAME ENERGY, MINERALS & NAT RES

COMM LN	QUANTITY	UNIT	COMMODITY CODE	ACCT LN	ARTICLE AND DESCRIPTION	UNIT COST	TOTAL COST
1	1.0000	EACH	CCCC		ESTIMATED COST TO PLUG 22 PLAYA HORSESHOE GALLUP WELLS PLUS	295111.0000	295111.00
2	1.0000	EACH	CCCC		15% CONTINGENCY - SEE ATTACHED PLUGGING PROCEDURES &	0.0000	0.00
3	1.0000	EACH	CCCC		DESCRIPTION FOR WELLS #16,17,25,26,27,29,128,244,246,271,93,	0.0000	0.00
4	1.0000	EACH	CCCC		10,13,7,8,9,69,74,77, 79,80, 82	0.0000	0.00



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**TOTAL 295,111.00**

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

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

30-045-10230

April 30, 2004

**New Mexico Oil Conservation Division****Aztec District**

1000 Rio Brazos Road  
Aztec, NM 87410

**Invoice #3297**

1 of 2

Rig #9

For the plug and abandonment of the **HSGU #13**, a Gallup well located in  
NE, Section 32, T-31-N, R-16-W, San Juan County, NM. Review report for work details.  
This work done under NMOCD PA: 41-521-0700028, Purchase Doc: 04-199-000549

**Cost Summary:**

ID#	Date	Item Description	Units	Unit Cost	Extension
<b>Workover Rig, Travel and Supervision:</b>					
A1	4/23/04	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	4/26/04	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A2	4/22/04	Crew travel, round trip time	1.0	\$ 112.00	\$ 112.00
A2	4/23/04	Crew travel, round trip time	2.0	\$ 112.00	\$ 224.00
A2	4/26/04	Crew travel, one way	1.0	\$ 112.00	\$ 112.00
A3	4/22/04	Shallow Rig	3.00	\$ 140.00	\$ 420.00
A4	4/23/04	Shallow Rig	8.25	\$ 140.00	\$ 1,155.00
A3	4/26/04	Shallow Rig	5.75	\$ 140.00	\$ 805.00
<b>Cementing Services:</b>					
B1	4/23/04	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1	4/26/04	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B3	4/23/04	Cement, plug #1, sxs	40	\$ 10.50	\$ 420.00
B3	4/26/04	Cement, plug #2, sxs	53	\$ 10.50	\$ 556.50
B3	4/26/04	Cement, set P&A marker, sxs	28	\$ 10.50	\$ 294.00
<b>Packers, Retainers &amp; Casing Scrapers:</b>					
D3	4/23/04	Cement retainer, tubing set, 5-1/2"	1.0	\$ 900.00	\$ 900.00
D4	4/23/04	Casing scraper, 5-1/2"	1.0	\$ 250.00	\$ 250.00
<b>Workstrings &amp; Miscellaneous Rentals:</b>					
E1.1	4/23/04	Workstring rental 2-3/8, feet	1081	\$ 0.12	\$ 129.72
E6.3	4/23/04	Companion flange rental, 5-1/2"	1.0	\$ 50.00	\$ 50.00
E7.1	4/23/04	Tubing Head rental, 5-1/2"	1.0	\$ 100.00	\$ 100.00
E14	4/23/04	Waste fluid container, days used	2.0	\$ 30.00	\$ 60.00

ok 1 &amp;

# A-PLUS WELL SERVICE, INC.

P.O. BOX 1979  
FARMINGTON, NM 87499  
505-325-2627 • FAX: 505-325-1244

April 30, 2004

New Mexico Oil Conservation Division

Aztec District

1000 Rio Brazos Road  
Aztec, NM 87410

Invoice #3297

2 of 2

Rig #9

For the plug and abandonment of the **HSGU #13**, a Gallup well located in  
NE, Section 32, T-31-N, R-16-W, San Juan County, NM. Review report for work details.  
This work done under NMOCD PA: 41-521-0700028, Purchase Doc: 04-199-000549

## Cost Summary:

### Continued

#### Transportation and Miscellaneous Services:

F1.a	4/22/04	Unit #141, Haul steel pit/tubing to location	5.0	\$	74.00	\$	370.00
F1.b	4/23/04	Unit #141, Holding float and workstring	2.0	\$	74.00	\$	148.00
F1.c	4/26/04	Unit #141, Holding float and workstring	2.0	\$	74.00	\$	148.00
F1.d	4/30/04	Unit #152, Haul waste fluid pit to IES	1.375	\$	74.00	\$	101.75
F4	4/13/04	Float with workstring, rental	2.0	\$	15.00	\$	30.00
F6.a	4/23/04	Unit #265, Haul 3 load water to central tank	10.0	\$	50.00	\$	500.00
F14	4/23/04	Purchse 3 loads water	3.0	\$	20.00	\$	60.00
F6.b	4/22/04	Unit #134, Haul 1 load of water to location	1.0	\$	50.00	\$	50.00
F6.b	4/23/04	Unit #134, Haul 1 load of water to location	2.0	\$	50.00	\$	100.00
F6.b	4/26/04	Unit #134, Hold water for p&a work	1.0	\$	50.00	\$	50.00
F6.c	4/22/04	Unit #155, Hold waste fluid to be pumped away;	1.0	\$	50.00	\$	50.00
F6.d	4/23/04	Unit #155, Hold waste fluid to be pumped away;	2.0	\$	50.00	\$	100.00
F6.e	4/26/04	Unit #155, Hold waste fluid to be pumped away;	1.0	\$	50.00	\$	50.00
F7	5/18/04	B-hoe, Clean up location and remove junk	2.5	\$	50.00	\$	125.00
		Helper for above work	2.5	\$	20.00	\$	50.00
F11	4/14/04	P&A marker, purchase	1.0	\$	120.00	\$	120.00

#### Third Party Charges:

G1 5/12/04 Industrial Ecosystems, Inv #3987 \$55.00

land farm semi-solid material from steel pit

Third Party Handling Charge

Total	\$55.00
8%	\$4.40
	\$59.40

ORIGINAL SIGNED BY CHARLIE T. PERRIN

TOTAL	\$	9,100.37
TAX 6.3750%	\$	580.15

THANK YOU

DEPUTY OIL & GAS INSPECTOR, DIST. 4

TOTAL DUE \$ 9,680.52

OK for Payment  
Charlie T. Perrin  
5-24-04

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 Aztec District Office

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

**Location of Well, Footage, Sec., T, R, M**  
660' FNL and 1980' FEL, Section 32, T-31-N, R-16-W,

5. **Lease Number**  
BIA #14-20-603-734

6. **If Indian, All. or Tribe Name**  
Navajo

7. **Unit Agreement Name**  
Horseshoe Gallup Unit

8. **Well Name & Number**  
HGU #13

9. **API Well No.**  
30-045-10230

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	Type of Action	
<input type="checkbox"/> Notice of Intent	<input checked="" type="checkbox"/> Abandonment	<input type="checkbox"/> Change of Plans
<input checked="" type="checkbox"/> Subsequent Report	<input type="checkbox"/> Recompletion	<input type="checkbox"/> New Construction
<input type="checkbox"/> Final Abandonment	<input type="checkbox"/> Plugging Back	<input type="checkbox"/> Non-Routine Fracturing
	<input type="checkbox"/> Casing Repair	<input type="checkbox"/> Water Shut off
	<input type="checkbox"/> Altering Casing	<input type="checkbox"/> Conversion to Injection
	<input type="checkbox"/> Other -	

13. Describe Proposed or Completed Operations

A-Plus Well Service Plugged and Abandoned the above well NMSA 1978, Section 13-1-127, Contract Number: 04-521-070028.

4/22/04 MOL. SDFD.

4/23/04 RU rig. Relief line to steel pit. Well pressure: 20#, blow down. ND wellhead. NU BOP, test. Tally and PU 34 joints A+ workstring and round-trip 5-1/2" casing scraper to 1081'. H. Villaneuva, NMOCD, approved tag. TIH with 5-1/2" DHS cement retainer and set at 1081'. Sting out of retainer. Load casing with 26 bbls water, circulate well clean. Attempt to pressure test casing to 500#, bled down to 300# in 2 minutes. Sting into retainer and pump contents of pit away. Sting out of retainer. Plug #1 with CR at 1081', spot 40 sxs cement inside casing above CR up to 737' to isolate the Gallup interval. TOH with tubing. Shut in well. SDFD.

4/26/04 Open well. TIH with tubing and tag cement at 749'. TOH and LD tubing. Perforate 2 squeeze holes at 150'. Establish circulation out bradenhead with 2 bbls of water. Circulate BH annulus clean with additional 8 bbls of water. Plug #2 with 53 sxs cement down 5-1/2" casing from 150' to surface, circulate good cement out bradenhead. ND BOP and tubing head. Dig out and cut off wellhead. Found cement down 12' in 5-1/2" casing and at the surface in 8-5/8" annulus. Mix 28 sxs cement to fill casing and install P&A marker. RD and MOL. B. Freeman, Navajo EPA, J. Walker, EPA, W. Ashley, NNMD and H. Villaneuva, NMOCD, were on location.

SIGNATURE

William F. Clark

Contractor

May 23, 2004

(This space for Federal or State Office use)

APPROVED BY

Title

Date

CONDITION OF APPROVAL, if any:

## 22220

Date 09/22/04 Day THU

Fuel & Motor Oil \_\_\_\_\_ Water Hauled \_\_\_\_\_  
 Rental Equipment \_\_\_\_\_ Cement Retainers \_\_\_\_\_  
 Cementing \_\_\_\_\_  
 Wireline \_\_\_\_\_

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	MIKE HIGDON	#21		
Operator	JESUS JACOBO	#19		4.0
Helper	LORENZO RODRIGUEZ			4.0
Helper	ADAN REYES			4.0
Helper	JOSE MENDOZA			4.0
Trainee				

22221

Date 04/23/04 Day FRI

Company PLAYA MINERALS & ENERGY

1 hr

$D \# 1 = 40 \text{ Sx}$

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	MIKE HIGDON	#21		
Operator	JESUS JACOBO	#19		10.5
Helper	LORENZO RODRIGUEZ			10.5
Helper	ADAN REYES			10.5
Helper	JOSE MENDOZA			10.5
Trainee				

22222

Date 09/26/09 Day MON

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)
	7:30	TIN/TBC TAG TDC @ 749' OK.
7:30	8:30	LAY DOWN TBC AND STINGER.
8:30		RIG UP WIRELINE. RIH/WIRELINE. PERFORATE / 2-2 $\frac{1}{8}$ " B1-WIRE SHOTS
	9:00	@ 150'. POH/WIRELINE. RIG DOWN WIRELINE.
9:00		PUMP 2 BBLS WATER DOWN CSG TO CIRCULATE OUT BRADENHEAD.
	9:15	PUMP AN ADDITIONAL 8 BBLS TO CIRCULATE CLEAN.
9:15		PLUG #2 - MIX AND PUMP 53 SXS <sup>15.6</sup> CMT DOWN CSG TO CIRCULATE GOOD.
	9:45	CMT OUT BRADENHEAD.
9:45	10:15	NIPPLE DOWN BOP/COMPANION FLANGE AND TBC HEAD.
10:15		DIG OUT AND CUT OFF WELL HEAD CMT @ 12 IN 5 $\frac{1}{2}$ " CSG
	11:00	PLACE P+A MARKER / 28 SXS CMT CMT @ SURF IN 8 $\frac{5}{8}$ " CSG
11:00	12:30	RIG DOWN CUT OFF RIG ANCHORS.
		JIM WALKER / US EPA } ON LOCATION
		HENRY VILLANUEVA / NMOLD }

Wireline 2- 2 1/8" B1-WIRE SHOTS @ 150' (B.S)

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	MIKE HIGDON	#21		
Operator	JESUS JALBO	#19		7.0
Helper	LORENZO RODRIGUEZ			7.0
Helper	ADAN REYES			7.0
Helper	CHRIS MONTANEZ			7.0
Trainee				

# A-Plus Well Service, Inc.

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

6004

Date: \_\_\_\_\_

Truck #: 191

Event: #1	From: NEHU #57	To: HGU #13	Hours
Start:	What: HAUL TANK #302, WORKSTRING ON FLOAT #98, AND		
4/22/04	STEEL PIT #525 TO LOCATION		
Stop:	Charge to: PLAYA MINERALS & ENERGY % NMOLD		5.0
Event: #2	From: HGU #13	To:	
Start:	What:		
4/23/04	STANDBY FOR RIG UP TRUCK		
Stop:	Charge to: PLAYA MINERALS & ENERGY % NMOLD		2.0
Event: #3	From: HGU #13	To:	
Start:	What:		
4/26/04	STANDBY FOR RIG UP TRUCK		
Stop:	Charge to: PLAYA MINERALS & ENERGY % NMOLD		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		8.0
Diesel:	Helper		
Oil:	NM MILES: _____	CO MILES: _____	UT MILES: _____
Remarks:			

FL.2

FL.6

FL.C

# A-Plus Well Service, Inc.

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

.6089

Date: 5-4-04

Truck #: 152

Event: #1	From: <u>A Plus Well</u>	To:	Hours
Start: <u>5:30</u>	What: <u>FOR TRIP INSPECTION 152</u>		
Stop: <u>6:00</u>	Charge to:		<u>.5</u>

Event: #2	From: <u>A Plus Well</u>	To: <u>H56U # 13</u>	Hours
Start: <u>6:00</u>	What: <u>DRIVE TO LOCATION PICK UP H56U TAKE TO</u>		<u>5.5</u>
Stop: <u>11:00</u>	Charge to: <u>BLM</u>		

Event: #3	From:	To:	Hours
Start:	What:		
Stop:	Charge to:		

Event: #4	From:	To:	Hours
Start:	What:		
Stop:	Charge to:		

Event: #5	From:	To:	Hours
Start:	What:		
Stop:	Charge to:		

Event: #6	From:	To:	Hours
Start:	What:		
Stop:	Charge to:		

Event: #7	From:	To:	Hours
Start:	What:		
Stop:	Charge to:		

Event: #8	From:	To:	Hours
Start:	What:		
Stop:	Charge to:		

Driver: <u>DWANE GUSTIN</u>	Hours
Diesel: <u>N/A</u>	Helper
Oil:	NM MILES: <u>20</u> CO MILES: <u>      </u> UT MILES: <u>      </u>

Remarks:	<u>30 HWY 30 DIRT</u>
	<u>NMOCO</u>
	<u>H56U # 8, 9, 10 &amp; 13</u>
	<u>Placed waste pit to TEL a empty</u>
	<u>solids from tank. Return to</u>
	<u>yard w. pit</u>

F.I.

5.5 hrs /  
1.375 h

**Aspius Well Service, Inc.**  
P.O. Box 1979, Farmington, NM 87499  
505-325-2627

5979

Date: 4-23-04

Truck #: 265

Event: #1	From: <u>A plus</u>	To:	Hours
Start: <u>5:30</u>	What: <u>Pave CK</u>	<u>265</u>	<u>.5</u>
Stop: <u>6:00</u>	Charge to: <u>N.M. O.C.D.</u>		
Event: #2	From: <u>Farmington Hydrant</u>	To: <u>Horseshoe Gallup</u>	
Start: <u>6:00</u>	What: <u>haul 1 load from Farmington Hydrant</u>		<u>8</u>
Stop: <u>9:00</u>	Charge to: <u>N.M. O.C.D.</u>		
Event: #3	From: <u>Horseshoe Gallup</u>	To: <u>A plus</u>	
Start: <u>9:00</u>	What: <u>Road Time in</u>		<u>1.5</u>
Stop: <u>3:30</u>	Charge to: <u>N.M. O.C.D.</u>		
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: <u>Lee Roy Manz</u>		<u>10</u>
Diesel:	Helper: <u>52</u>		
Oil:	NM MILES: <u>43</u>	CO MILES: _____	UT MILES: _____
Remarks:	<u>NM O.C.D. - Horseshoe Gallup #13</u>		
	<u>Haul 3 loads water</u>		
	<u>purchase 3 loads @ \$20</u>		

(F6.2)

# A-Plus Well Service, Inc.

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

.6005

Date: \_\_\_\_\_

Truck #: 134

Event: #1	From: NEHU #57	To: HGU #13	Hours
Start:	What:		
09/22/04	HAUL 1 LOAD TO LOCATION		
Stop:	Charge to: PLAYA MINERALS & ENERGY % NMOCID		1.0
Event: #2	From: TANK #302	To: HGU #13	
Start:	What:		
09/23/04	HAUL 1 LOAD TO LOCATION AND STANDBY		
Stop:	Charge to: PLAYA MINERALS & ENERGY % NMOCID		2.0
Event: #3	From: HGU #13	To:	
Start:	What:		
9/26/04	STANDBY FOR WATER		
Stop:	Charge to: PLAYA MINERALS & ENERGY % NMOCID		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		4.0
Diesel:	Helper		
Oil:	NM MILES: _____ CO MILES: _____ UT MILES: _____		
Remarks:			

F6.6

## A-Plus Well Service, Inc.

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

6006

Date: \_\_\_\_\_

Truck #: 155

Event: #1	From: <u>NEHU #57</u>	To: <u>HGU #13</u>	Hours
Start:	What:		
<u>09/22/04</u>	<u>TRAVEL TO LOCATION</u>		
Stop:	Charge to: <u>PLAYA MINERALS &amp; ENERGY % NMOLD</u>		<u>1.0</u>
Event: #2	From: <u>HGU #13</u>	To:	
Start:	What:		
<u>09/23/04</u>	<u>STANDBY FOR DISPOSAL</u>		
Stop:	Charge to: <u>PLAYA MINERALS &amp; ENERGY % NMOLD</u>		<u>2.0</u>
Event: #3	From: <u>HGU #13</u>	To:	
Start:	What:		
<u>09/26/04</u>	<u>STANDBY FOR DISPOSAL</u>		
Stop:	Charge to: <u>PLAYA MINERALS &amp; ENERGY % NMOLD</u>		<u>1.0</u>
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: <u>MIKE HIGDON</u>		<u>4.0</u>
Diesel:	Helper		
Oil:	NM MILES: _____ CO MILES: _____ UT MILES: _____		
Remarks:			

F6.C

F6.d

F6.e

# A-Plus Well Service, Inc.

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

6062

Date: 5 18 04

Truck #: 512V <sup>NOC.MV</sup>

Event: #1	From: <u>A-P-W</u>	To:	Hours:
Start: <u>5:30</u>	What: <u>PRE TRIP UNIT 34</u>		
Stop: <u>6:00</u>	Charge to:		<u>1.5</u>
Event: #2	From: <u>A-P-W</u>	To: <u>HSGU #233</u>	
Start: <u>6:00</u>	What: <u>CLEAN LOCATION</u>	<u>"DONE"</u>	<u>1.5</u>
Stop: <u>8:30</u>	Charge to:		
Event: #3	From: <u>HSGU #233</u>	To: <u>HSGU #244</u>	
Start: <u>8:30</u>	What: <u>CLEAN LOCATION</u>	<u>"DONE"</u>	<u>1.5</u>
Stop: <u>11:00</u>	Charge to:		
Event: #4	From: <u>HSGU #244</u>	To: <u>HSGU #242</u>	
Start: <u>11:00</u>	What: <u>CLEAN LOCATION</u>	<u>"DONE"</u>	<u>1.5</u>
Stop: <u>1:30</u>	Charge to:		
Event: #5	From: <u>HSGU #242</u>	To: <u>HSGU #13</u>	
Start: <u>1:30</u>	What: <u>CLEAN LOCATION</u>	<u>"DONE"</u>	<u>1.5</u>
Stop: <u>4:00</u>	Charge to:		
Event: #6	From: <u>HSGU #13</u>	To: <u>HSGU #266</u>	
Start: <u>4:00</u>	What: <u>CLEAN LOCATION</u>	<u>"DONE"</u>	<u>3.5</u>
Stop: <u>7:30</u>	Charge to:		
Event: #7	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #8	From:	To:	
Start:	What:		
Stop:	Charge to:		
Driver:	<u>DUANE GUSTIN</u>		<u>14</u>
Diesel:	<u>10.1</u>	Helper: <u>JASON BIZZELL</u>	<u>14</u>
Oil:	NM MILES: <u>50</u>	CO MILES: <u>      </u>	UT MILES: <u>      </u>
Remarks:	<u>50 NM - 40 CO</u>		
	<u>NIMOCO HSGU #13</u>		
	<u>clean up location</u>		
	<u>Helper 2.5 hrs.</u>		

↓  
↑ 2.5 hrs.

F.7

For Bill

2.5 hrs



Invoice Number: 3987  
Invoice Date: May 12, 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 BOX 1979  
FARMINGTON, NM 87499

Location: NMOCD/BLM 40 BILL CLARK  
HSGU 8,9,10 13

Contact	Payment Terms	Due Date	Customer PO
NMOCD/BLM -40	Net 30 Days	6/11/04	

Quantity	Description	Unit Price	Extension
1.00	MATERIALS RECEIVED ON 5/4/04 MATERIALS TRANSPORTED BY A-PLUS WELL SERVICE TRUCK #152 DISPOSED OF CEMENT WASTE DISPOSAL CHARGE NON TAXABLE	210.00	210.00

(G-1)

1/4 = \$55.00

**FOR BILLING INQUIRIES PLEASE CALL**  
**(505) 632-1782**

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.

Subtotal	210.00
Sales Tax	12.73
Total Invoice Amount	222.73
<b>TOTAL</b>	<b>222.73</b>