A-PLUS WELL SERVICE, INC.

ORIGINAL INVOICE

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

August 2, 2004

New Mexico Oil Conservation Division

Aztec District

1000 Rio Brazos Road Aztec, NM 87410 Invoice #3403 PO #04-199-000613 SEP 2004

SEP 2004

OIL COMO. DIV.

DIST. 3

1 of 2

Rig #9

Horseshoe Gallup #23 Well API #30-045-10388

Plugging Cost Summary:

Pluggi	Plugging Cost Summary:						
ID#	Date	Item Description	Units	U	nit Cost	E	xtension
Work	over Rig,	Travel and Supervision:					
A1	7/28/04	Contractors Supervisor / Cementer	0.5	\$	250.00	\$	125.00
A1	7/29/04	Contractors Supervisor / Cementer	1.0	\$	250.00	\$	250.00
A2	7/28/04	Crew travel, one way	1.0	\$	112.00	\$	112.00
A2	7/29/04	Crew travel, round trip	2.0	\$	112.00	\$	224.00
А3	7/28/04	Shallow Rig	6.5	\$	140.00	\$	910.00
A3	7/29/04	Shallow Rig	9.25	\$	140.00	\$	1,295.00
Ceme	enting Se	rvices:					
B1	7/28/04	Cementing equipment on location	0.5	\$	450.00	\$	225.00
B1	7/29/04	Cementing equipment on location	1.0	\$	450.00	\$	450.00
B 3	7/29/04	Cement, 85 sxs Type III = 95.1 sxs Type II	95.1	\$	10.50	\$	998.55
B 3	7/29/04	Cement, set marker, 10 sxs Type III = 11.2 sxs	11.2	\$	10.50	\$	117.60
Wire	line Servi	ces:					
C1	7/29/04	Wireline unit on location, used	1.0	\$	250.00	\$	250.00
C3	7/29/04	Perforate squeeze holes at 154	1.0	\$	300.00	\$	300.00
Pack	ers, Retai	iners & Casing Scrapers:	가입 지점 이 글라고				
⁶ D3	7/29/04	Cement retainer, tubing set, 5-1/2"	1.0	\$	900.00	\$	900.00
D4	7/29/04	Casing scraper rental, 5-1/2"	1.0	\$	250.00	\$	250.00
Work	kstrings &	Miscellaneous Rentals:	* (i dwinging ke its.)				
E1.1	7/29/04	Workstring rental, 2-3/8, feet	1113	\$	0.12	\$	133.56
E6.3	7/28/04	Companion flange rental, 5-1/2"	1.0	\$	50.00	\$	50.00
E7.1	7/28/04	Tubing Head for 5-1/2" casing	1.0	\$	100.00	\$	100.00
E14	7/28/04	Waste fluid container, days used	2.0	\$	30.00	\$	60.00

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New Mexico Oil Conservation Division

Aztec District

Invoice #3403

1000 Rio Brazos Road

PO #04-199-000613

Rig #9

2 of 2

Aztec, NM 87410

Horseshoe Gallup #23 Well API #30-045-10388

Plugging	Cost	Summa	ry:
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ID#	Date	Item Description	Units	U	nit Cost	E	Extension
Cont	tinued:						
Tran	sportatio	n and Miscellaneous Services:					
F1.a	7/28/04	Unit #141, Haul waste pit # 525 and workstring	1.0	\$	74.00	\$	74.00
F1.b	7/29/04	Unit #141, Move workstring into position	2.0	\$	74.00	\$	148.00
F4	7/28/04	Float #99, Move and hold workstring;	2.0	\$	15.00	\$	30.00
F3.c	7/28/04	Unit #19, Haul tubing from location to A+ yard;	1.0	\$	50.00	\$	50.00
F6.a	7/28/04	Unit #255, Haul 2 loads of water to central tank	5.0	\$	50.00	\$	250.00
F14	7/28/04	Purchase 2 loads of water above	2.0	\$	20.00	\$	40.00
F6.b	7/28/04	Unit #134, Hold water for p&a work	1.0	\$	50.00	\$	50.00
F6.c	7/29/04	Unit #134, Haul 2 loads of water to location	2.0	\$	50.00	\$	100.00
F6.d	7/28/04	Unit #155, Haul / hold waste water from steel pit	1.0	\$	50.00	\$	50.00
F6.e	7/29/04	Unit #155, receive waste water from steel pit:	2.0	\$	50.00	\$	100.00
F7.a	8/2/04	Unit #24/BH, Clean location and remove junk	3.0	\$	50.00	\$	150.00
F2.a	8/2/04	Helper for above	3.0	\$	20.00	\$	60.00
F11	7/28/04	P&A marker, purchase	1.0	\$	120.00	\$	120.00
Salva	age Credi	t:					
S1	Salvage,	2-3/8" EUE tubing, 37 joints	1147	\$	0.80	\$	(917.60)
				то	TAL	\$	7,055.11
			TAX	6	3.375%	\$	449.76
THAN	k voli	A STATE OF THE STA					

THANK YOU

TOTAL DUE \$ 7,504.87

OK for Paymont Charle Herri 9-14.04

UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT



Sundry Notices and Reports on Wells

					5.	Lease Number BIA #14-20-603-734
1.	Type of Well WIW				6.	If Indian, All. or Tribe Name Navajo
2.	Name of Operator				7.	Unit Agreement Name Horseshoe Gallup Uni
	Vulcan Minerals & Energy, c/o NMOCD	Aztec Distric	t Office	•	8.	Well Name & Number
3 .	Address & Phone No. of Operator				0.	HSGU #23
	1000 Rio Brazos Road, Aztec, NM 87410	505-334-6178	3		9.	API Well No . 30-045-10388
4.	Location of Well, Footage, Sec., T, R, M				10.	Field and Pool Horseshoe Gallup Unit
	2080' FNL and 1980' FWL, Section 29, T-3	31-N, R-16-W	,		11.	•
12	CHECK APPROPRIATE BOX TO INDICAT		F NOT	ICE, REPO	RT, OTHER D	ATA
	Type of Submission Type of Notice of Intent X Aband			Change of F	lane	
	Recor			New Constru		
		ing Back		Non-Routine		
		g Repair		Water Shut	off ?	
		ng Casing		Conversion		
710	A-Plus Well Service Plugged and A Purchase Agreement: 04-521-0700	028; Purcha	se Doo	cument: 04	-199-000613	
112	28/04 MOL. RU rig. Relief line to steel pit. flange and tubing head, test. Pull up water down tubing and circulated ou Pressured up to 500#. Pull up to 55,0	o 8'. Packer It casing. Tri	hung u ed to v	p. Tried to vork packer	work packer free. Pump	ree. Pump 15 bbls ½ bbl down casing.
	29/04 No pressure. PU and TIH with 35 journal of the circulate well clean with 26 bbls of which into retainer and inject fluid from pit to CR at 1113', spot 38 sxs (50 cf) cemes TOH and LD tubing. Perforate squee water. Pump additional 8 bbls of which cement pump down 5-1/2" casing from BOP. Dig out and cut off wellhead. surface in the annulus. Mix 10 sxs (1: H. Villanueva, NMOCD; W. Ashley, Navioration. SIGNATURE William F. Clark	oints 2-3/8" A S cement reta ater. Pressur below retainer ent inside casize holes at 15 ater to circula om 154' to su Found ceme 3 cf) cement to vajo Minerals; (.+ work ainer to re test r, displa- ing abo 54'. Es ate BH urface, ent 15' o fill ca G. Shay	string and r 1113'. Stin casing to 50 ice to CR. S ve CR up to tablish circul annulus cle circulate go in the 5-1/2 sing and ins	ound-trip 5-1/2 g out of retaine 10# for 5 minu Sting out of re 10 747' to isolate 10 ation out brad 10 can. Plug #2 10 casing in the 11 casing in the 12 casing in the 13 casing in the 14 casing in the 15 casing in the 16 casing in the 17 casing in the 18 casing in the 18 casing in the 19 casing in the 10 casin	2" casing scraper to er. Load casing and tes, held OK. Sting tainer. Plug #1 with e the Gallup interval. enhead with 3 bbl of with 47 sxs (62 cf) ut bradenhead. ND e casing and at the er. RD and MOL.
(Th	nis space for Federal or State Office use)					
ΑP	PROVED BY	Title				Date

CONDITION OF APPROVAL, if any:

Rig No_# 9

6.5h

Date 07/28/04 Day WED

Well Name HORSESHOE GALLUP UNIT #23

Company PLAYA MINERALS & ENERGY

FROM	то	DESCRIPTION OF OPERATION
10:30	11:30	ROAD RIC AND EQUIPMENT TO LOCATION.
11:30	12:30	SPOT RIG. RIG UP.
12:30	1:00	NIPPLE UP FLOWLINES TO PIT, BLED WELL DOWN
1'.00		NIPPLE DOWN WELCHEAD
	1:30	RELEASE PACKER.
1:30	2130	NIPPLE UP BOP/COMPANION FLANCE AND TRC HEAD, TEST RAMS.
2130		PULL UP 8 PACKER HUNC UP, TRIED TO WORK PACKER FREE.
		PHANT 15 BBLS WATER DOWN THE AND CIRCULATED OUT CSG. TRIED TO
		WORK PER FREE. PUMP 1/2 BBL DUWN CSG. PRESSURED UP TO 500 PSI.
	3:30	TIED BACK, PULL UP TO SS,000 SHEARED PXR.
3:30		LAY DOWN TBG AND MANDREL.
		SECURE WELL.
4:30	6:00	TRAVEL TO YARD / TRL #87
	. <u>.</u> .	
		Florel
		Tusin head.
		Turin head.
		HENRY VILLANDEVA /NANOCO
		WALLACE ASHLEY NAVASO MINERALS ON LOCATION
		VAL JAMESON /BLM

Fuel & Motor Oil

Water Hauled _

Rental Equipment

Cement Retainers _

Cementing

Wireline

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	MIKE HIGDON	#21		
Operator	TRAVIS BEGAY	419		7.5
Helper	LORENZO RODRIGHEZ		**	7.5
Helper	ADAN REYES			7.5
Helper	CHRIS MUNTANEZ			7.5
Trainee	ELVIS WILLETO			7.5

RCI Form - 0801114A

Rig No_

Date 07/29 Day THU

Well Name HORSESHOE GALLUD UNIT # 23

Company PLAYA MALMERALE & FUELE

Well Hall	ie Hokor	SHOE GALLUP UNIT # 23 Company YLAYA MINERALS & ENERGY
FROM	то	DESCRIPTION OF OPERATION
5:30	5:45	LOAD RIL SUPPLIES
5:45	6:45	TRAVEL TO LOCATION
6:45	7:15	START RIGAND EQUIPMENT. HELD PRETER CALETY AMERICA
7:15		OPEN WELL (NO PRESSURE) PICK UP AND TIH / 5 1/2" CSG SCRAPER AND 35 ITS 2 1/8" A. PLYS WORK STRING EOT (D) 1/13! TOH / TRG AND SERVICE
ļ	-	PICK UP AND TIH /51/2" CSG SCRAPER AND 35 ITS 21/8"A. PLUS
	8:15	WORK STRING EOT (DIN3!) Work frag
8:15	9:00	TOH/TBC AND SCRAPER.
9:00	9:45	The second of CRI.
9:45		CIRCULATE HOLE CLEAN/26 BBLS FRESH WATER, PRESSURE TEST CSG TO
ļ	10:15	500 PSI. HELD PRESSURE 5 MIN. NO PRESSURE LOSS, BLED PRESSURE OFF.
10:15		STING INTO CRT. INJECT FLUID FROM PIT BELOW CRT, DISPLACE/FRESH
	11:15	NATED STIAL ANT OF COT
11:15	ļ	PLUL #1- MIX AND PLMP 38 5x5 (50 FT3) '9.8 FROM 1113' TO TOCA 797'
	11:45	DISPLACE.
11:45	12:30	LAY DOWN TRUAND STINCER,
12:30		RIC UP WIRELING, RIH/WIRELINE, PERFORATE 2-11/16 BI-WIRE SHOTSO
	1:00	159. POH/WIRELINE. RIL DOWN WIRELINE.
1:00		PUMP 3 BBLS WATER DOWN CSG TO CIRCULATE OUT BRADENHEAD
	1:30	CIRCULATE CLEAN AN ADDITIONAL 8 BBLS WATER.
1:30		PLUC #2 - MIX AND PUMP 47 SXS (62 FT') CHT DOWN CSG TO CIRCULATE
	2:00	TOO SHEAD,
2:00	2:30	NIPPLE DOWN BOP.
2:30		DIC OUT AND CUT OFF WELLHEAD. CMT @ 15' IN 51/2"CSC
	31.00	PLACE PLA MARKER /10 SXS LMT @ SURF IN B 5/8 CSG
3:00	4:00	RIG DOWN. CUT OFF RIG ANCHURS
4:00	5100	TRAYEL TO YARD
		HENRY VILLANUEVA /NMOCO GARY SHAY /NAVAJO MINERALS
		WALLACE ASHLAY/NAVATU MINERALS

Water Hauled ____ Fuel & Motor Oil _ Cement Retainers 51/2" DHS @ III3" Rental Equipment _ Cementing PLUG#1-38 sxs PLUG#2-47 sxs P+4 MARKER/10 sxs Wireline 2. 1"/16" BI-WIRE SHOTS @ 154" (MH.)

CREW	NAME	UNIT#	MILEAGE	HOURS
Supervisor	MIKE HIGDON	*21		
Operator	TRAVIS BEGAY #221 IN AND FILL	#19		12.5
Helper	LORENZO RODRIGUEZ			11.5
Helper	ADAN REYES			11.5
Helper	CHRIS MONTANEZ			11.5
Trainee	·			

RCI Form - 0801114A

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

Date:	Truck #: $\frac{1}{\sqrt{2}}$	41	
Event: #1	From: HGU # 11 To: HGU # 23	Hours	1/1
Start:	What: HAUL FLOAT & 98/A-PLUS WORK STRING AND PITE 525		/[] d
07/28/04	TO LOCATION		1(/ /
Stop:	Charge to: NMOCD	1.0	
Event: #2	From: HGu#23 To:	<u> </u>	
Start:	What: STANDBY RIGUE TRUCK		V (1 b)
07/29/09			(F1.b)
Stop:	Charge to: NMOCD	2.0	
Event: #3	From: To:	T	Í
Start:	What:		1
Stop:	Charge to:	 	
Event: #4	From: To:	<u> </u>	
Start:	What:		1
			1
Stop:	Charge to:		1.
Event: #5	From: To:	1	
Start:	What:		1
Stop:	Charge to:		
Event: #6	From: To:		
Start:	What:		
Stop:	Charge to:	ļ	
· · · · · · · · · · · · · · · · · · ·		<u> </u>	
Event: #7	From: To:		
Start:	What:		
Stop:	Charge to:		
Event: #8	From: To:		
Start:	What:	+	
		1	
Stop:	Charge to:		·
** ***********************************			
Diesel:	Driver: MIKE HIGDON Helper	3.0	
Oil:	NM MILES: CO MILES: UT MILES:	 	
	OT MILES.		
Remarks:	+ $ -$		/ (=U)
· · · · · · · · · · · · · · · · · · ·	Cont Plentar O	1	
	1 - 7 - Flow. VC7	guy !	'//
	1 11/0001		\ .
	2 day a l		
	Ver J		

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499

Date: 7-28-01

505-325-2627

Truck #: #/9 Event: #1 From: 4 G. U-# To: Farminston (400) Hours Start: 4:00 What: Brought in 36 from HGU.# 11 and H.G.V. #23 Stop: 6:00 Charge to: MONUCD 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: From: Event: #5 To: Start: What: Charge to: Stop: Event: #6 From: To: What: Start: Stop: Charge to: Event: #7 From: To: What: Start: Stop: Charge to: Event: #8 From: To: Start: What: Charge to: Stop: Adan Reyes Driver: Helper Diesel: Oil: NM MILES: CO MILES: **UT MILES:** Drove nicely Remarks: H SG U #

RCI Form - 080158A

A-Plus Well Service, Inc.

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

Date: 7-28-4

Truck #: 255 Event: #1 From: To: Hours Start: 6:30 What: Pre Trip Irop . 5 Stop: 7:00 Charge to: NOCO Event: #2 From: Kard To: HSG conits 9.5 What: Start: 7:00 City unter Charge to: ルカのCハ Stop: 4130 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: S. Sturrt 10 Diesel: Helper Oil: NM MILES: 209 CO MILES: UT MILES: Remarks: NMIOC RCI Form - 080158A

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

Date:	Truck #:	134
Event: #1	From: HGu # 11 To: HGu #23	Hours
Start:	What: ROAD TO LOCATION AND STANDBY/FRESH WATER	- Iteuro
07/28/09		
Stop:	Charge to: NMOCD	1.0
Event: #2	From: HGu #18 To:	
Start:	What: HAUL 2 LOADS FRESH WATER AND STANDBY	
07/29/04	THE TRUTH WATER HAVE STANDEY	-
Stop:	Charge to: NMOCO	2.0
Event: #3	From: To:	
Start:	What:	
Stop:	Charge to:	
Event: #4	From: To:	
Start:	From: To: What:	
Stop:	Charge to:	
Event: #5	From: To:	
Start:	From: To: 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:	From: To: What:	
<u> </u>	What.	
Stop:	Charge to:	
	Driver: MIKE HIGDON	3.0
Diesel:	Helper	3.0
Dil:	NM MILES: CO MILES: UT MILES:	
Remarks:		<u> </u>
		
		

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

Date:		Truck #: <u>15<i>5</i></u>
Event: #1	From: HGu #11 To: HGu #23	Hours
Start:	What: ROAD TO LOCATION STANDBY FOR DISPOSAL	
07/28/04		
Stop:	Charge to: NMOCD	1.0
Event: #2	From: HGU#23 To:	
Start:	What: STANDRY FOR DISPOSAL	
07/29/04		
Stop:	Charge to: NMQCD	2.0
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:	From: To: What:	
Stop:	Charge to:	
	Driver: MIKE HIGDON	3,0
Diesel:	Helper	<u> </u>
Oil:	NM MILES: CO MILES: UT MILES:	
Remarks:		

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

Date: 8-3	िं प्राप्त कर के का	24/1	1511 -
Event: #1	From: A-P-W To: 4561 # 26	Hours	1
Start: 5730	From: A-P-W TO: HSEN # 26 What: CLEAN LOCATION REMOVE TRASH & CEMENT		
	& LEVEL COUPTION , TOOK TRASH INTECTION SITE	3	1
Stop: 8.30	Charge to:		j
Event: #2	From: NS GUA 26 To: 61560# 23	1	
Start: 8:30	What: CLEAN & LIVEL LOCATION REMOVE TROSH	3	2
	What: CLEAN & LEVEL LOCATION REMOVE TROSH S CEMENT TOUR TROSH TO INTERTION SITE		
Stop: //.30	Charge to:		
Event: #3	From: 456 U # 23 To: 115G U # 11 What: CLEAN & LEVEL LOCATION REMOVE TRASH & CEMENT TOUR TRASH TO INSECTION SITE	1	
Start: //.30	What: CLEAN & LEVEL LOCATION REMOVE TRANK T	45	
	CEMENT TOUR TRASH TO INSECTION SITE		
Stop: 4,500	Charge to:		
Event: #4	From: To:	T	
Start:	What:		<u> </u>
		1	1
Stop:	Charge to:		
Event: #5	From: To:		1
Start:	What:	 	
			1
Stop:	Charge to:		
Event: #6	From: To:	T	
Start:	What:		
			1/4
Stop:	Charge to:		1/1.
Event: #7	From: To:	T	(1)
Start:	What:	1	
Stop:	Charge to:		j
Event: #8	From: To:	T	
Start:	What:	 	
		 	
Stop:	Charge to:		
	Driver: DUANE GUSTIN	10.5	ĺ
Diesel: 19, 5	Helper FLOYD BEGAY	10.5	
Oil:	NM MILES: UT MILES:		
Remarks:	46 MWY &S DIRT		İ
	70 May 00 mill		
	U.S. # 11 WAD A 2" PIDS WEV DRING A FOR PRINT		
	GROWD THAT HAD TO BE GOT Up & REMOVED 90'		21
	ALLOWED FRUIT HIND TO BO THUS TO THE TEMPORAL / C		3m
	1120 Man		
	NMOCD HSQU#23	ļ	/_
		L	1/ L'

A-PLUS WELL SERVICE, INC.



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

August 30, 2004

CAVE Enterprises

PO Box 79 Flora Vista, NM 87415

Invoice #3438

Rig #9

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

This material was credited to NMOCD on the appropriate invoice.

Cost Summary:

HSGU Well	Feet	Type and Size	Va	Value		Salvage	
#11	1116	36 joints 2-3/8" tubing	\$	0.80	\$	892.80	
/ #23	1147	37 joints 2-3/8" tubing	\$	0.80	\$	917.60	
#25	1333	43 joints 2-3/8" tubing	\$	1.20	\$	1,599.60	
#33	1302	42 joints 2-7/8" tubing, NU	\$	0.80	\$	1,041.60	
#33	52	pieces 5/8" used rods	\$	2.00	\$	104.00	
#39	1240	40 joints 2-3/8" tubing	\$	0.70	\$	868.00	
#39	50	pieces 3/4" used rods	\$	5.00	\$	250.00	
#19	1178	38 joints 2-3/8" tubing, heavy paraffin	\$	0.70	\$	824.60	
#66	1178	38 joints 2-3/8" tubing, heavy paraffin	\$	0.70	\$	824.60	
		·		\$ 7,322.80			
	NM TAX Exempt - Resale						

THANK YOU TOTAL DUE \$ 7,322.80