

A-PLUS WELL SERVICE, INC.

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

COPY

March 31, 2004

1 of 2

New Mexico Oil Conservation Division**Aztec District**

1000 Rio Brazos Road
 Aztec, NM 87410

Invoice 3261**Rig #9**

For the plug and abandonment of the **HSGU #266**, a Gallup well located in NW, Section 10, 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 Doc.- 04-199-000490.

Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Workover Rig, Travel and Supervision:					
A1	3/15/04	Contractors Supervisor / Cementer	0.5	\$ 250.00	\$ 125.00
A1	3/16/04	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	3/17/04	Contractors Supervisor / Cementer	0.5	\$ 250.00	\$ 125.00
A2	3/15/04	Crew travel, round trip time	1.0	\$ 112.00	\$ 112.00
A2	3/16/04	Crew travel, round trip time	2.0	\$ 112.00	\$ 224.00
A2	3/17/04	Crew travel, one way	2.0	\$ 112.00	\$ 224.00
A3	3/15/04	Shallow Rig	5.50	\$ 140.00	\$ 770.00
A3	3/16/04	Shallow Rig	9.75	\$ 140.00	\$ 1,365.00
A3	3/17/04	Shallow Rig	4.75	\$ 140.00	\$ 665.00
Cementing Services:					
B1	3/15/04	Cementing equipment on location	0.5	\$ 450.00	\$ 225.00
B1	3/16/04	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1	3/17/04	Cementing equipment on location	0.5	\$ 450.00	\$ 225.00
B3	3/16/04	Cement, plug #1, plug #2, sxs	224	\$ 10.50	\$ 2,352.00
B3	3/17/04	Cement, set P&A marker, sxs	21	\$ 10.50	\$ 220.50
B5	3/16/04	Calcium Chloride, per pound	80	\$ 0.60	\$ 48.00
Wireline Services:					
C1	3/16/04	Wireline unit on location, used	1.0	\$ 250.00	\$ 250.00
C3	3/16/04	Perforate squeeze holes at 239'	1.0	\$ 300.00	\$ 300.00
Packers, Retainers & Casing Scrapers:					
D3	3/16/04	Cement retainer, tubing set, 5-1/2"	2.0	\$ 900.00	\$ 1,800.00
Workstrings & Miscellaneous Rentals:					
E1.1	3/15/04	Workstring rental, 2-3/8, feet	1458	\$ 0.12	\$ 174.96
E14	3/15/04	Waste fluid container, days used	3.0	\$ 30.00	\$ 90.00
Transportation and Miscellaneous Services:					
F1.a	3/15/04	Unit #141, Haul A+ workstring/float #98 to loc.	2.0	\$ 74.00	\$ 148.00

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2 of 2

New Mexico Oil Conservation Division**Aztec District**

1000 Rio Brazos Road
Aztec, NM 87410

Invoice 3261**Rig #9**

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Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
F4	3/16/04	Float #98, Holding workstring, rental	3.0	\$ 15.00	\$ 45.00
F6.a	3/15/04	Unit #134, Haul 1 load of water to location	2.0	\$ 50.00	\$ 100.00
F6.b	3/15/04	Unit #265, Haul 1-1/2 loads of water to tank	5.0	\$ 50.00	\$ 250.00
F6.c	3/16/04	Unit #134, Haul 1 load of water to location	2.0	\$ 50.00	\$ 100.00
F6.d	3/16/04	Unit #155, Haul load of waste fluid to IES;	5.0	\$ 50.00	\$ 250.00
F.7a	3/31/04	B-Hoe, Clean up location and wellhead	2.0	\$ 50.00	\$ 100.00
F.7b	3/31/04	Unit #24, Clean up area wells	6.0	\$ 50.00	\$ 300.00
F11	3/11/04	P&A marker, purchase	1.0	\$ 120.00	\$ 120.00
F14	3/12/04	Purchase water, Farmington	1.5	\$ 20.00	\$ 30.00

Third Party Charges:

G1.a	3/18/04	Industrial Ecosystems, Inv #3850 land farm waste fluid from steel pit; Note: Basing disposal refused this waste fluid.		\$ 540.00	
G1.b	3/17/04	C&J Trucking Co., Inv #200403094 Haul waste fluid to Basin;		\$ 208.00	
G1.c	3/17/04	Basin Disposal, Inc., Inv #87819 disposal of waste fluid from steel pit;		\$ 60.00	
G1.d	3/24/04	Industrial Ecosystems, Inv #3877 land farm waste solids from steel pit;		\$ 105.00	
			Total	\$ 913.00	
			Third Party Handling Charge 8%	\$ 73.04	\$ 986.04

Salvage Credit:

S1 No rods or tubing in this well

TOTAL	\$ 12,424.50
TAX 6.3750%	\$ 792.06
TOTAL DUE	\$ 13,216.56

THANK YOU

ORIGINAL SIGNED BY CHARLIE T. PERRIN

DEPUTY OIL & GAS INSPECTOR, DIST. 68

submitted in lieu of Form 3160-5

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

<p>1. Type of Well Oil</p> <p>2. Name of Operator Central Resources - c/o NMOCD Aztec District Office</p> <p>3. Address & Phone No. of Operator 1000 Rio Brazos Road, Aztec, NM 87410 505-334-6178</p> <p>Location of Well, Footage, Sec., T, R, M 425' FNL and 1680' FWL, Section 10, T-30-N, R-16-W,</p>	<p>5. Lease Number SF-081226-B</p> <p>6. If Indian, All. or Tribe Name</p> <p>7. Unit Agreement Name Horseshoe Gallup Unit</p> <p>8. Well Name & Number HGU #266</p> <p>9. API Well No. 30-045-09782</p> <p>10. Field and Pool Horseshoe Gallup</p> <p>11. County & State San Juan County, NM</p>
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12. CHECK APPROPRIATE BOX TO INDICATE NATURE OF NOTICE, REPORT, OTHER DATA

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

3/15/04 MOL. RU. Layout relief line to steel pit. ND wellhead and NU BOP, test. TIH with 46 joints A+ workstring and round-trip 5-1/2" casing scraper to 1464'. SDFD.

3/16/04 TIH with tubing and set 5-1/2" DHS CR at 1464'. Sting out of CR and load casing with 16 bbls of water. Circulate well clean with additional 20 bbls of water. Attempt to pressure test casing, leak. Plug #1 with CR at 1464', spot 34 sxs with 2.5% CaCl₂ cement above CR up to 1171' to isolate Gallup interval. TOH with tubing. WOC. TIH with tubing and tag cement at 1204'. H. Villanueva, NMOCD, approved tag. Attempt to pressure test casing, leak. TOH with tubing. RU A-Plus wireline truck and perforate 2 squeeze holes at 239'. TIH and set 5-1/2" DHS cement retainer at 226'. Sting out of retainer. Load hole and pressure test casing to 500#. Sting into retainer and establish rate into squeeze holes 1-1/2 bpm at 200# with circulation out bradenhead. Plug #2 with 190 sxs cement: 1st mix and squeeze 162 sxs cement below the CR and outside 5-1/2" casing, circulating good cement out bradenhead; 2nd sting out of retainer and spot 28 sxs above retainer from 226' to surface, circulate good cement out casing valve. TOH and LD tubing. Shut in well and WOC. SDFD.

3/17/04 Open up well. ND BOP and dig out wellhead. Cut off wellhead. Found cement down 20' in 5-1/2" casing and 25' in annulus. Mix 21 sxs cement to fill casings and 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
William F. Clark

(This space for Federal or State Office use)

APPROVED BY _____ Title _____ Date _____
CONDITION OF APPROVAL, if any:

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

Rig No #9

Date 03/15/09 Day MON

Well Name HORSESNOE GALLUP UNIT #266 Company _____

[illegible]

Fuel & Motor Oil _____ Water Hauled _____

Rental Equipment _____ Cement Retainers _____

Cementing

Wireline _____

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	MIKE HIGDON			
Operator	JESUS JACOBO			6.5
Helper	SAUL JACOBO			6.5
Helper	LORENZO RODRIGUEZ			6.5
Helper	ERIK LOZANO			6.5
Trainee				

Rig No. #9Date 03/16/04 Day _____Well Name HORSESHOE CALLUP UNIT #266Company CENTRAL RESOURCES INC 90 NMOLD

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
7:15		OPEN WELL (NO PRESSURE)
		TIH / 5 1/2" DHS CRT AND 46 JTS TBG. SET CRT @ 1464' STING OUT OF
	8:00	CRT.
8:00		LOAD HOLE / 16 BBLs TO CIRCULATE. CIRCULATE CLEAN / AN ADDITIONAL 20 BBLs.
	9:00	PRESSURE TEST CSG TO 500 PSI. WOULD NOT HOLD PRESSURE. 1 1/2 BPM @ 200 PSI.
9:00		PLUG #1 MIX AND PUMP 34 SXS CMT / 2.5% CACL FROM 1464' TO TOC @ 1171'
	9:30	DISPLACE.
9:30	10:00	LAY DOWN 10 JTS. TOH / 10 JTS. SHUT WELL IN.
10:00	11:00	WOL.
11:00		THE OPEN WELL. TIH / TBG. TAG TOC @ 1204' OK'D BY HENRY VILLANUEVA
		LAY DOWN TBG. LOAD HOLE / 1 BBL. PRESSURE TEST. WOULD NOT HOLD 1 1/2 BPM @ 200 PSI.
	2:00	RIG UP WIRE LAY DOWN TBG AND STINGER
2:00		RIG UP WIRELINE. RIG / WIRELINE. PERFORATE / 2 - 2 1/8" BI-WIRE SHOTS @ 239'
	2:30	PUM / WIRELINE. RIG DOWN WIRELINE.
2:30		TIH / 5 1/2" DHS CRT AND 7 JTS TBG. SET CRT @ 226' STING OUT OF CRT.
		LOAD AND PRESSURE TEST CSG TO 500 PSI. TEST GOOD. STING INTO CRT.
		PUMP BELOW CRT @ 1 1/2 BPM @ 200 PSI. CIRCULATED OUT BRADENHEAD.
	3:00	CIRCULATE CLEAN / 24 BBLs WATER.
3:00		PLUG #2 - MIX AND PUMP 162 SXS BELOW CRT TO CIRCULATE GOOD CMT
	4:00	OUT BRADENHEAD. STING OUT OF CRT. MIX AND PUMP 28 SXS CMT TO FILL CSG.
4:00		LAY DOWN TBG AND STINGER.
	4:30	SECURE WELL.
4:30	5:30	TRAVEL TO YARD.
		HENRY VILLANUEVA / NMARD
		VAL JAMISON / BLM } ON LOCATION

Fuel & Motor Oil _____ Water Hauled _____

Rental Equipment _____ Cement Retainers 5 1/2" DHS @ 1446' 5 1/2" DHS @ 226'Cementing PLUG #1 - 34 SXS / 2.5% CACL PLUG #2 - 190 SXSWireline 2 - 2 1/8" BI-WIRE SHOTS @ 239' (R,S)

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	MIKE HIGDON	#21		
Operator	JESUS JACOB	#07		12.0
Helper	SAUL JACOB			12.0
Helper	LORENZO RODRIGUEZ			12.0
Helper	ERIK LOZANO			12.0
Trainee				

22059

Rig No. #9

Date 03/17/04 Day WED

Well Name HORSESHOE GALLUP UNIT # 266 Company CENTRAL RESOURCES INC. % NMCO

mit

1 day

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	MIKE HIGDON	# 21		
Operator	JESUS JACOBO	# 07		7.0
Helper	SAUL JACOBO			7.0
Helper	LORENZO RODRIGUEZ			7.0
Helper	ERIK LOZANO			7.0
Trainee				

5622

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499
505-325-2627Date: 03/15/04Truck #: 141

Event: #1	From: HSGU #237	To: HSGU #266	Hours
Start: 11:30	What: LOAD AND HAUL STEEL PIT TO LOCATION		
	SPOT IN PLACE		
Stop: 12:15	Charge to: PLAYA MINERALS % NMOCID		.75
Event: #2	From: HSGU #266	To: HSGU #237	
Start: 12:15	What: TRAVEL TO LOCATION AND LOAD FLOAT #98/ A-PLUS WORKSTRING		
Stop: 12:45	Charge to: PLAYA MINERALS % NMOCID		.50
Event: #3	From: HSGU #237	To: HSGU #266	
Start: 12:45	What: HAUL WORKSTRING TO LOCATION AND SPOT ON LOCATION		
Stop: 1:30	Charge to: PLAYA MINERALS % NMOCID		.75
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		2.0
Diesel:	Helper		
Oil:	NM MILES: 12.0	CO MILES: _____	UT MILES: _____
Remarks:			
	NMOCID HSGU #266		
	Haul steel pit & workstring to location		

E1.2

2 hrs

A-Plus Well Service, Inc.

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

5623

Date: 03/15/04

Truck #: 134

Event: #1	From: HSGU #266	To: A-PLUS TANK #302	Hours
Start: 1:30	What: TRAVEL TO TANK AND LOAD / FRESH WATER		
Stop: 3:00	Charge to: PLAYA MINERALS % NMCD		1.5
Event: #2	From: A-PLUS TANK #302	To: HSGU #266	
Start: 3:00	What: HAUL WATER TO LOCATION		
Stop: 3:30	Charge to: PLAYA MINERALS % 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: MIKE HIGDON		2.0
Diesel:	Helper		
Oil:	NM MILES: 26.0	CO MILES: _____	UT MILES: _____
Remarks:			
	NMCD HSGU #266		
	Haul 1 load fresh H ₂ O from center tank battery to location		

↓
2.0 hrs

↑

FL-2

2.0 hrs

5774

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499
505-325-2627Date: 3-15-04Truck #: 265

Event: #1	From: <u>A - plus</u>	To:	Hours
Start: <u>5:30</u>	What:		
	<u>Pre CR 265</u>		<u>.5</u>
Stop: <u>6:00</u>	Charge to:	<u>N-14.0 CD</u>	
Event: #2	From: <u>Farmington Hydrant</u>	To: <u>Horse shoe Gallop</u>	
Start: <u>6:00</u>	What: <u>hauled 1 load From Farmington Hydrant</u>		
	<u>hauled 2 loads From Shiprock</u>		<u>9</u>
Stop: <u>3:30</u>	Charge to:	<u>N-19.0 CD</u>	
Event: #3	From: <u>Horse shoe Gallop</u>	To: <u>A-plus</u>	
Start: <u>3:30</u>	What:		
	<u>Road Time in</u>		<u>1</u>
Stop: <u>4:30</u>	Charge to:	<u>N-19.0 CD</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>Leo R. Mace</u>		<u>10.5</u>
Diesel:	Helper <u>Joshua J. Gutierrez</u>		<u>10.5</u>
Oil:	NM MILES: <u>56</u>	CO MILES: _____	UT MILES: _____
Remarks:	<u>48 - Oil M.</u>		
	<u>N/MCD</u>	<u>F66-U tank</u>	
	<u>Haul 3 loads H₂O to central tank</u>		

10 hrs

F6.6

1/2

5 hrs

266

#

5624

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499
505-325-2627Date: 03/16/04Truck #: 134

Event: #1	From: <u>HSGU #266</u>	To: <u>A-PLUS TANK #302</u>	Hours
Start: <u>10:00</u>	What: <u>TRAVEL TO TANK #302 AND LOAD WATER</u>		
Stop: <u>11:30</u>	Charge to: <u>PLAYA MINERALS % NMOC</u>		<u>1.5</u>
Event: #2	From: <u>A-PLUS TANK #302</u>	To: <u>HSGU #266</u>	
Start: <u>11:30</u>	What:		
Stop: <u>12:00</u>	Charge to: <u>PLAYA MINERALS % NMOC</u>		<u>.5</u>
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: <u>MIKE HIGDON</u>		<u>2.0</u>
Diesel:	Helper		
Oil:	NM MILES: <u>26.0</u>	CO MILES: _____	UT MILES: _____
Remarks:			
	<u>NMOC</u> <u>HSGU #266</u>		
	<u>Hand 1 load fresh H₂O from</u>		
	<u>central tank battery to laboratory</u>		

F6.C

A-Plus Well Service, Inc.

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

5775

Date: 3-16-04

Truck #:

155

Event: #1	From: <u>A-plu</u>	To:	Hours
Start: <u>5:30</u>	What: <u>Sweep ship</u>		
			<u>1</u>
Stop: <u>6:30</u>	Charge to:		
Event: #2	From: <u>A plu</u>	To:	
Start: <u>6:30</u>	What: <u>Pave CK 155</u>		
			<u>.5</u>
Stop: <u>7:00</u>	Charge to: <u>NM O.C.D.</u>		
Event: #3	From: <u>A-plu</u>	To: <u>Horseshoe Gallup #266</u>	
Start: <u>7:00</u>	What:		<u>2</u>
	<u>Road Time out</u>		
Stop: <u>9:00</u>	Charge to: <u>N.M. O.C.D.</u>		
Event: #4	From: <u>Horseshoe Gallup 266</u>	To: <u>I.E.I. Disposal</u>	
Start: <u>9:00</u>	What: <u>hauling / load</u>		<u>2</u>
Stop: <u>12:00</u>	Charge to: <u>N.M. O.C.D.</u>		
Event: #5	From: <u>I.E.I. Disposal</u>	To: <u>A-plu</u>	
Start: <u>12:00</u>	What:		
	<u>Road Time in</u>		<u>.5</u>
Stop: <u>12:30</u>	Charge to: <u>N.M. O.C.D.</u>		
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>h. Roy Mace</u>		<u>6</u>
Diesel:	Helper <u>24 out</u>		
Oil:	NM MILES: <u>23</u> CO MILES: _____ UT MILES: _____		
Remarks:			
	<u>Nmoco</u>	<u>HSGU #266</u>	
	<u>Travel to location. Pull P&A waste</u>		
	<u>pit. Haul waste water to IEF</u>		
	<u>Travel to yard</u>		

↓
Shw

Fl. d

Shw

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499
505-325-2627Date: 3-31-04Truck #: #24

Event: #1	From: <u>HS6U #266</u>	To:	Hours
Start:	What:		
	<u>Clean up from Area Wells</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>NYMOCL</u>	<u>HS6U #266</u>	

F.7b



Invoice Number: 3850
Invoice Date: Mar 18, 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: HORSESHOE GALLUP

Contact	Payment Terms	Due Date	Customer PO
BILL CLARK	Net 30 Days	4/17/04	

Quantity	Description	Unit Price	Extension
90.00	MATERIAL RECEIVED ON 3/12/2004 AND 3/16/2004 MATERIAL TRANSPORTED BY A PLUS WELL SERVICE TRUCK # 155 DISPOSED OF CEMENT CONTAMINATED WATER DISPOSAL FEE PER BBL <i>3/12 - H56U #237 1/2 - 540⁰⁰</i> <i>3/16 - H56U #266 1/2 - 540⁰⁰</i> <i>61.2</i>	12.00	1,080.00

**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	1,080.00
Sales Tax	68.48
Total Invoice Amount	1,145.48
TOTAL	1,145.48

Invoice

No. 200403094

C. & J. Trucking Co.

P. O. Box 1246
Farmington, New Mexico 87499
PHONE: (505) 325-7770
1-800-870-0080 In New Mexico

Invoice Date: 03/22/2004

Bill to Location:

HGH # 266

A PLUS WELL SERVICE

PO BOX 1979

FARMINGTON NM 87499

Job Number: 0

Ticket Dates	Ticket Number	Description	Truck No.	Total BBLs	Total Hours	Total Costs
03/17/2004	148008	EMPTY RIG PIT	172	80	4	\$208.00

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.

80	4	\$208.00
----	---	----------

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: \$208.00

NM Gross Receipts Tax: \$13.28

Invoice Total: \$221.28

Job Number: 0

PLEASE PAY FROM THIS INVOICE

Thank You!

Your Satisfaction Is Our Concern.

TAX Exempt

611-6-1

61-6-2

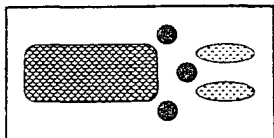
INVOICE # 87819

INVOICE DATE 3/19/04

A-PLUS WELL SERVICE
P O BOX 1979
FARMINGTON, NM 87499-1979

BASIN DISPOSAL, INC.

"SPECIALIZING IN KCL AND DISPOSAL OF PRODUCED WATER"
P.O. BOX 100 • AZTEC, NEW MEXICO 87410 • PHONE(505) 334-3013



LOCATION:

HGH #266

DATE:	TICKET NUMBER		LOADS	RATE	AMOUNT
3/17/04	004386	C & J TRUCKING	1.00	60.00	60.00

TOTAL AMOUNT DUE \$60.00

THANK YOU

61-C-1



BASIN DISPOSAL, INC.

P.O. BOX 100 • AZTEC, NEW MEXICO 87410 • PHONE (505) 632-8936
LOCATED 3 MILES NORTH OF BLOOMFIELD ON WEST SIDE OF NM HWY 550

87819
NO. 204386

DATE 3-17-04 CUSTOMER A-Plus
WELL NAME & NUMBER HGH #266
TRUCKING CO. C3J UNIT NO. 172
DRIVER Coen DEL. TICKET NO. 148008
ORDERED BY _____

NO.	WATER	MUD	TIME	AM	PM	DRIVER'S SIGNATURE
1	80		12:15		X	Craig Coen
2						
3						
4						
5						
6						

LOADS @ 60 = 60
LOADS @ _____ = _____
TOTAL = 60

ATTENDANT'S SIGNATURE _____

san juan reproduction form 168-6

61-C-2



Invoice Number: 3877
Invoice Date: Mar 25, 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: HSGU #266

Contact	Payment Terms	Due Date	Customer PO
BILL CLARK	Net 30 Days	4/24/04	

Quantity	Description	Unit Price	Extension
	MATERIAL RECEIVED ON 3/24/2004		
	MATERIAL TRANSPORTED BY A PLUS TRUCK # 152		
	DISPOSED OF CEMENT WASTE		
0.50	SPLIT LOAD LOAD-DISPOSAL FEE	210.00	105.00
61-d			

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	105.00
Sales Tax	6.37
Total Invoice Amount	111.37
TOTAL	111.37



NEW MEXICO ENERGY, MINERALS and NATURAL RESOURCES DEPARTMENT

GARY E. JOHNSON

Governor

Betty Rivera
Cabinet Secretary

Lori Wrotenbery

Director

Oil Conservation Division

CERTIFICATE OF WASTE STATUS

1. Generator Name and Address Vulcan Minerals & Energy c/o NMOCD - Charlie Perrin A-Plus Well Service Plugging Contractor to NMOCD	2. Destination Name: J.F.J. Landfarm c/o Industrial Ecosystems Inc. 420 CR 3100 Aztec, NM 87410
3. Originating Site (name): HSGU #271 Unit F, Section 10, T30N, R16W, San Juan County, NM HSGU #266 Unit C, Section 10, T30N, R16W, San Juan County, NM attach list of originating sites as appropriate	
4. Source and Description of Waste Cement waste and fluid sediments from plugging operations.	

I, William F. Clark representative for :
Print Name

A-Plus Well Service Inc. do hereby certify that, according to the
Resource Conservation and Recovery Act (RCRA) and Environmental Protection Agency's July, 1988, regulatory determination, the
above described waste is: (Check appropriate classification)

☒ **EXEMPT** oilfield waste ☐ **NON-EXEMPT** oilfield waste which is non-hazardous by characteristic
analysis or by product identification

and that nothing has been added to the exempt or non-exempt non-hazardous waste defined above.

For **NON-EXEMPT** waste the following documentation is attached (check appropriate items):

☐ MSDS Information ☐ Other (description)
☐ RCRA Hazardous Waste Analysis
☐ Chain of Custody

This waste is in compliance with Regulated Levels of Naturally Occurring Radioactive Material (NORM) pursuant to 20
NMAC 3.1 subpart 1403.C and D.

Name (Original Signature): William F. Clark

Title: President

Date: 3/24/04