

A-PLUS WELL SERVICE, INC.

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

COPY

March 31, 2004

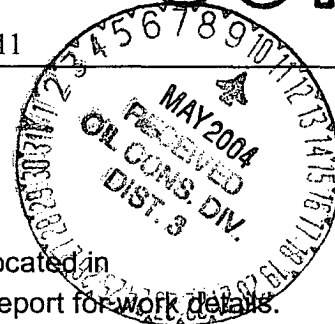
New Mexico Oil Conservation Division

1000 Rio Brazos Road
 Aztec, NM 87410

Invoice 3270

1 of 2

Rig #9



For the plug and abandonment of the **HSGU #220**, a Gallup well located in NW, Section 4, 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	3/29/04	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	3/30/04	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A2	3/26/04	Crew travel, one way	1.0	\$ 112.00	\$ 112.00
A2	3/29/04	Crew travel, round trip time	2.0	\$ 112.00	\$ 224.00
A2	3/30/04	Crew travel, one way	1.0	\$ 112.00	\$ 112.00
A3	3/26/04	Shallow Rig	1.00	\$ 140.00	\$ 140.00
A3	3/29/04	Shallow Rig	10.75	\$ 140.00	\$ 1,505.00
A3	3/30/04	Shallow Rig	8.75	\$ 140.00	\$ 1,225.00
Cementing Services:					
B1	3/29/04	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1	3/30/04	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B3	3/29/04	Cement, plug #1, sxs	69	\$ 10.50	\$ 724.50
B3	3/30/04	Cement, plug #2, sxs	70	\$ 10.50	\$ 735.00
B3	3/30/04	Cement, set P&A marker, sxs	21	\$ 10.50	\$ 220.50
Wireline Services:					
C1	3/30/04	Wireline unit on location, used	1.0	\$ 250.00	\$ 250.00
C2	3/30/04	Wireline travel, round trip miles	56.0	\$ 3.00	\$ 168.00
C3	3/30/04	Perforate squeeze holes at 174'	1.0	\$ 300.00	\$ 300.00
Packers, Retainers & Casing Scrapers:					
D3		Cement retainer, tubing set, 5-1/2"	0.0	\$ 900.00	
D4	3/29/04	Casing scraper rental, 5-1/2"	1.0	\$ 250.00	\$250.00
Workstring & Miscellaneous Rentals:					
E1.1	3/29/04	Workstring rental, 2-3/8, feet	1241	\$ 0.12	\$ 148.92
E6.3	3/29/04	Companion flange rental, 5-1/2"	1.0	\$ 50.00	\$ 50.00
E14	3/29/04	Waste fluid container, days used	2.0	\$ 30.00	\$ 60.00

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2 of 2

Rig #9

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 NW, Section 4, 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
Transportation and Miscellaneous Services:					
F1.a	3/26/04	Unit #141, Haul steel pit 7 workstring to loc.	1.5	\$ 74.00	\$ 111.00
F1.b	3/27/04	Unit #141, on standby	2.0	\$ 74.00	\$ 148.00
F1.c	3/27/04	Unit #152, Haul rods & tubing to Cave Ent.	7.5	\$ 74.00	\$ 555.00
F2	3/2/04	Helper for above work	7.5	\$ 20.00	\$ 150.00
F4	3/30/04	Float #98, with workstring, rental	2.0	\$ 15.00	\$ 30.00
F6.a	3/23/04	Unit #265, Haul 2 loads of water to tank	4.5	\$ 50.00	\$ 225.00
F6.b	3/29/04	Unit #134, Haul 1 load of water to location	1.5	\$ 50.00	\$ 75.00
F6.c	3/29/04	Unit #265, Haul 2 loads of water to tank	5.75	\$ 50.00	\$ 287.50
F6.d	3/30/04	Unit #134, Haul 1 load of water to location	1.5	\$ 50.00	\$ 75.00
F6.3	3/31/04	Unit #155, Pull waste fluid from steel pit,	3.5	\$ 50.00	\$ 175.00
F7.a	4/30/04	Backhoe, clean/level location	2.0	\$50.00	\$318.75
F7.b	3/31/04	Unit #24, Clean up wells in area	6.0	\$50.00	\$300.00
F11	3/30/04	P&A marker, purchase	1.0	\$ 120.00	\$ 120.00
F14	3/23/04	Purchase water,	2.0	\$ 20.00	\$ 40.00
F14	3/30/04	Purchase water,	2.0	\$ 20.00	\$ 40.00

Third Party Charges:

G1	3/29/04	RW Trucking, Invoice #01648, to hot oil rods and tubing;		\$492.50	
G2	3/30/04	C&J Trucking, Invoice #200403214 waste fluid to Basing, waste semi-solid to IEI		\$546.00	
G3	3/30/04	Basin Disposal, Invoice #88285 waste fluid accepted, would not accept second load		\$ 60.00	
G4	3/24/04	IEI Industrial, Invoice #3891 land farm semi-solid material from steel pit		\$540.00	
			Total	\$1,638.50	
Third Party Handling Charge			8%	\$ 131.08	\$ 1,769.58

Salvage Credit:

S1	Salvage, 2-7/8" NU tubing, 38 joints	1178	\$ 0.75	\$ (883.50)
	Salvage, 3/4" used sucker rods, 47 pieces	47	\$ 5.00	\$ (235.00)
TOTAL				\$ 10,926.25
TAX 6.3750%				\$ 696.55

THANK YOU**ORIGINAL SIGNED BY CHARLIE T. PERREN****TOTAL DUE \$ 11,622.80**

LEADY OIL & GAS INSPECTOR, DIST. 30

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

500' FNL and 1680' FWL, Section 4, T-30-N, R-16-W,

5. **Lease Number**
SF-079439
6. **If Indian, All. or Tribe Name**
7. **Unit Agreement Name**
Horseshoe Gallup Unit
8. **Well Name & Number**
HGU #220
9. **API Well No.**
30-045-10025
10. **Field and Pool**
Horseshoe Gallup
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: 04-52107-00028.

3/26/04 MOL and spot rig.

3/29/04 RU rig. Relief line to steel pit. Blow well down. Unseat pump. LD 2 - 3/4" rods and reinstall polish rod. RU RW hot oil unit. Pump 65 bbls hot water down tubing and circulated out casing. RD hot oil unit. POH and LD 47 - 3/4" rods and pump. ND wellhead. NU BOP and test. TOH and LD 38 joints 2-7/8" NU tubing, x-over, SN and 1 tail joint. TIH with A+ workstring and 5-1/2" casing scraper, stacked out after 4 joints. Unable to work through tight spot. TOH with tubing and casing scraper. TIH with 39 joints 2-3/8" open ended tubing and tag fill at 1255'. PUH to 1241'. Pump 10 bbls of fresh water and established circulation after 7 bbls of water. Plug #1 with 69 sxs cement inside casing from 1241' to 631' to isolate Gallup interval. TOH & WOC. SDFD.

3/30/04 Open up well, no pressure. TIH with tubing and tag cement at 729'. Circulate hole clean with 3 bbls of water. Attempt to pressure test casing, circulating out bradenhead 1-1/2 pm at 0#. TOH and LD tubing. RU A+ wireline truck. Perforate 3 squeeze holes at 174'. TIH with tubing to 222'. Establish circulation out bradenhead with 1-1/2 bbls of water. Pump additional 1/2 bbl of water down tubing to circulate out bradenhead. Plug #2 with 70 sxs cement: 1st mix 49 sxs and pump down the tubing with 5-1/2" casing shut in, circulate good cement out bradenhead; 2nd close bradenhead and open casing; 3rd fill inside of 5-1/2" casing with 21 sxs cement from 222' to surface, TOH and LD tubing. ND BOP. Dig out and cut off wellhead. Found cement down 15' in 5-1/2" casing and down 6' in annulus. Mix 21 sxs cement to fill casings and install P&A marker. RD and MOL. V. Jamison, BLM and H. Villanueva, NMOCD, 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:

22072

Date 03/29/04 Day MON

Company PLAYA MINERALS & ENERGY NMDC

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	MIKE HILDON	#21		
Operator	JESUS JACOBO	#07		13.0
Helper	SAUL JACOBO			13.0
Helper	LORENZO RODRIGUEZ			13.0
Helper	ERIK LOZANO			13.0
Trainee				

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499
505-325-2627Date: 03/26/04Truck #: 141

Event: #1	From: HSGU # 300	To: HSGU # 220	Hours
Start: 4:00	What: LOAD AND HAUL FLOAT #98 & SPOT ON LOCATION		
Stop: 4:30	Charge to: PLAYA MINERALS & ENERGY % NMOCED		.5
Event: #2	From: HSGU # 220	To: HSGU # 300	
Start: 4:30	What: ROAD TO LOCATION AND LOAD STEEL PIT		
Stop: 5:00	Charge to: PLAYA MINERALS & ENERGY % NMOCED		.5
Event: #3	From: HSGU # 300	To: HSGU # 220	
Start: 5:00	What: HAUL STEEL PIT AND SPOT ON LOCATION		
Stop: 5:30	Charge to: PLAYA MINERALS & ENERGY % NMOCED		.5
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: CHRIS CLARK		1.5
Diesel:	Helper		
Oil:	NM MILES: 3.0	CO MILES: _____	UT MILES: _____
Remarks:			
	HSGU # 220		
	F1.5 - 3/29/04 - Stand by - 2.0 hrs		
	F1.C 3/30/04 Stand by 2.0 hrs		

F1.2

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499

505-325-2627

6092

Date: 5-5-04

Truck #: 152

Event: #1	From: <u>A PLUS WELL</u>	To:	Hours
Start: <u>5:30</u>	What: <u>HOOK UP TO float 100 & PRE TRIP 152</u>		
	<u>& 100</u>		<u>1</u>
Stop: <u>6:30</u>	Charge to:		
Event: #2	From: <u>A PLUS WELL</u>	To: <u>HSGU 220</u>	
Start: <u>6:30</u>	What: <u>DRIVE TO LOCATION</u>		<u>1.5</u>
Stop: <u>8:00</u>	Charge to:		
Event: #3	From: <u>HSGU 220</u>	To:	
Start: <u>8:00</u>	What: <u>UNHOOK FROM float & RAISE POLES</u>		<u>.75</u>
Stop: <u>8:45</u>	Charge to:		
Event: #4	From: <u>HSGU 220</u>	To:	
Start: <u>8:45</u>	What: <u>SPRT RODS FROM TUBING & LOAD & CHAIN DOWN</u>		<u>1.5</u>
Stop: <u>10:15</u>	Charge to:		
Event: #5	From: <u>HSGU 220</u>	To:	
Start: <u>10:15</u>	What: <u>LOWER POLES HOOK BACK UP TO float</u>		<u>.5</u>
Stop: <u>10:45</u>	Charge to:		
Event: #6	From: <u>HSGU 220</u>	To: <u>CAVES PIPE YARD</u>	
Start: <u>10:45</u>	What: <u>DRIVE TO CAVES YARD</u>		<u>1.5</u>
Stop: <u>12:15</u>	Charge to:		
Event: #7	From: <u>CAVE</u>	To:	
Start: <u>12:15</u>	What: <u>UNCHAIN & UNLOAD PIPE</u>		<u>.5</u>
Stop: <u>12:45</u>	Charge to:		
Event: #8	From: <u>CAVE</u>	To: <u>A PLUS WELL</u>	
Start: <u>12:45</u>	What: <u>DRIVE TO A-PLUS</u>		<u>.25</u>
Stop: <u>1:00</u>	Charge to:		
	Driver: <u>DUANE GUSTIN</u>		<u>7.5</u>
Diesel:	Helper: <u>LAURENCE CHAPMAN</u>		<u>7.5</u>
Oil:	NM MILES: <u>84</u> CO MILES: _____ UT MILES: _____		
Remarks:	<u>63 HWY-31 DEPT</u>		
	<u>Umoos HSGU #220</u>		
	<u>Travel to location w/ float 100.</u>		
	<u>Load rods & tubing & haul to cave</u>		
	<u>enterprises. Return to A-Plus</u>		
	<u>yard</u>		

\$20.00/hr swamper

RCI Form - 080158A

(F.I.C)

7.5 hrs

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499
505-325-2627Date: 3-23-04Truck #: 265

Event: #1	From: <u>A-plus</u>	To:	Hours
Start: <u>5:30</u>	What:		
		<u>Pre CK 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>8:00</u>	What:	<u>haul 1 load from Farmington</u>	
		<u>haul 2 loads from shiprock</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>haul time in</u>	<u>1</u>
Stop: <u>3:00</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>L. Ry</u>		<u>9.5</u>
Diesel:	Helper <u>24</u>		
Oil:	NM MILES: <u>46</u>	CO MILES:	UT MILES:
Remarks:			
	<u>NMOC.D</u>		
	<u>H56U #220</u>		
	<u>2 Loads Water to tank</u>		
	<u>Purchase 2 loads</u>		

(F6.2)

9 hrs

4 1/2 -

(4 1/2 -)

A-Plus Well Service, Inc.

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

Date: 03/29/04Truck #: 134

Event: #1	From: HSCU # 220	To: A-PLUS TANK #302	Hours
Start: 7:30	What: ROAD TO TANK #302 AND LOAD / FRESH WATER		
Stop: 8:30	Charge to: PLAYA MINERALS & ENERGY % NMOLD		1.0
Event: #2	From: A-PLUS TANK #302	To: HSCU # 220	
Start: 8:30	What: ROAD TO LOCATION		
Stop: 9:00	Charge to: PLAYA MINERALS & ENERGY % NMOLD		.5
Event: #3	From:	To:	
Start: 8:30	What:		
Stop: 9:00	Charge to:		.5
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: <u>11.0</u> CO MILES: _____ UT MILES: _____		
Remarks:			
	HSCU # 220		

F6.6

1 1/2 hr

5887

A-Plus Well Service, Inc.

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

Date: 3-29-04

Truck #: 265

Event: #1	From: A plus	To:	Hours
Start: 5:30	What:		
	Pne CK 265		1.5
Stop: 6:00	Charge to:	N.M. O.C.O.	
Event: #2	From: Farmington hydrant	To: Horseshoe Gallup	
Start: 6:00	What: haul 1 load Farmington hydrant		
	haul 3 loads from shiprock		10
Stop: 4:00	Charge to:	N.M. O.C.O.	
Event: #3	From: Horseshoe Gallup	To: A-plus	
Start: 4:00	What:		1.5
	Load Time in		
Stop: 5:30	Charge to:	N.M. O.C.O.	
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: LeRoy Marx		11.5
Diesel:	Helper 48		
Oil:	NM MILES: 71 CO MILES: UT MILES:		
Remarks:			
	NMACP HSGU 220		
	Haul 4 loads H ₂ O to location		
	2 Loads purchased		

11.5 hrs

F6. C

 $\frac{1}{2} = 5\frac{3}{4}$ hrs

11.5 hrs

A-Plus Well Service, Inc.

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

5836

Date: 03/30/04

Truck #: 134

Event: #1	From: HSGU #220	To: A-PLUS TANK #302	Hours
Start: 8:00	What: ROAD TO TANK AND LOAD / FRESH WATER		
Stop: 9:00	Charge to: PLAYA MINERALS & ENERGY % NMOC		1.0
Event: #2	From: A-PLUS TANK #302	To: HSGU #220	
Start: 9:00	What: ROAD TO LOCATION		
Stop: 9:30	Charge to: PLAYA MINERALS & ENERGY % NMOC		.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: <u>11.0</u>	CO MILES: _____	UT MILES: _____
Remarks:			
	HSGU #220		

F6. d

1 1/2 hrs

5889

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499
505-325-2627Date: 3-31-04Truck #: 265-155

Event: #1	From: <u>A-plus</u>	To:	Hours
Start: <u>5:30</u>	What: <u>Free CK 265</u>		
Stop: <u>6:00</u>	Charge to: <u>N.M.O.C.D.</u>		<u>.5</u>
Event: #2	From: <u>ASafety Meeting</u>	To:	
Start: <u>6:00</u>	What:		<u>2</u>
Stop: <u>8:00</u>	Charge to: <u>Conover Phillips</u>		
Event: #3	From: <u>A-plus</u>	To: <u>Horseshoe Gallup</u>	
Start: <u>8:00</u>	What: <u>hauling 1 load - returned to yard</u>		<u>4</u>
Stop: <u>12:00</u>	Charge to: <u>N.M.O.C.D.</u>		
Event: #4	From: <u>A</u>	To:	
Start: <u>12:00</u>	What: <u>Lunch</u>		<u>#1</u>
Stop: <u>1:00</u>	Charge to:		
Event: #5	From: <u>A-plus</u>	To:	
Start: <u>1:00</u>	What: <u>Conover 265</u>		<u>1</u>
Stop: <u>2:00</u>	Charge to:		
Event: #6	From: <u>A-plus</u>	To: <u>Horseshoe Gallup</u>	
Start: <u>2:00</u>	What: <u>Delivered 155 To location</u>		
Stop: <u>5:30</u>	Charge to:		<u>3.5</u>
Event: #7	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #8	From:	To:	
Start:	What:		
Stop:	Charge to:		
Driver:	<u>Larry Maez</u>		<u>#1</u>
Diesel:	Helper <u>40</u>		<u>11</u>
Oil:	NM MILES: <u>80</u> CO MILES: _____ UT MILES: _____		
Remarks:	<u>NMOC D</u>	<u>USGU #220</u>	
	<u>Travel to location w/ 155</u>		
	<u>Pull steel pit of waste water</u>		

3.5

F6.e

3.5 hrs

A-Plus Well Service, Inc.

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

5962

Date: 3-31-04

Truck #: 24

Event: #1	From: <u>ASCU # 220</u>	To:	Hours
Start:	What:	<u>Clear Up 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>N/MOCD</u>	<u>ASCU # 220</u>	

F7.6



P. O. Box 1208
Cortez, Colorado 81321

Telephone (970) 565-4882

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

DATE 03-31-04

ORDER NO. _____

TICKET NO. ATTACHED

WELL NO. _____

LEASE HGU #220

JOB NO. _____

INVOICE NO. 01648

[illegible]

RW TRUCKING CO., INC.

Telephone (970) 565-4882

P. O. Box 1208
Cortez, Colorado 81321

1345

Company A+ Well Service

Order No. _____

Address _____

Date 3-29-04

LOCATION	WELL NO.	TUB	CSG.	FLOW LINE	TEST TUB	TREAT TANK	TEMPERATURE		PRESSURE		BBL.	HRS.	RATE	AMOUNT
							START	FINISH	START	FINISH				
HGU	# 220	✓					60°	220°	High 500	0" VAC	65	6	70 ⁰⁰	\$ 420 ⁰⁰
Start Time	7:00 Am					Propane — — — Gallons Used 50 @ \$ 45								\$ 72 ⁵⁰
Stop Time	1:00 Pm					Other Charges								\$ 492 ⁵⁰
						TOTAL CHARGES								

OPERATOR

Earl S. Jones

HELPER

TRUCK NO.

30-1

Remarks:

Hot water well for plug & abandon

RD time included

Ordered By Chris

Signed

[Signature]

*Thank You
Very Much* (2)

61-2

Invoice

No. 200403214

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: 03/31/2004

Bill to Location:

HORSESHOE GALLUP # 220

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
03/30/2004	149040	EMPTY RIG PIT	194	40	4.5	\$234.00
03/30/2004	149038	EMPTY RIG PIT	194	80	4.5	\$234.00
03/31/2004	149041	EMPTY RESERVE PIT	194	30	1.5	\$78.00

150 10.5 \$546.00

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: \$546.00

NM Gross Receipts Tax: \$34.81

Invoice Total: \$580.81

Job Number: 0

Chris Clark
04/02/02

R 6

612.1

PLEASE PAY FROM THIS INVOICE**Thank You!**

Your Satisfaction Is Our Concern

C. & J. TRUCKING CO.

Road Trucks • 10 Trucks • Water Hauling • Kill Truck • Frac Tanks • 4 Haul Trucks

PHONE (505) 325-7770

FAX (505) 325-1847

1 (800) 523-6351 • 24 HOUR SERVICE

OFFICE and TRUCK YARD: 2100 TROY KING ROAD

P.O. Box 1246 • FARMINGTON, NEW MEXICO 87499

149038

TRUCK NO. 194

DATE: 3-30-04

DRIVER: Chris Coen

ORDERED BY: Mike

CUSTOMER: ATWool Service Rpt # 9

LOCATION Reg #9 Horse's head - Collier #220

FROM: Atwell, R. & Horse Shoe Colln TO: #220

TO: Basin # 205887

[illegible]

HIGH GAUGE _____ LOW GAUGE _____

TICKET TOTAL \$ 234⁰⁰

REMARKS:

ROAD CONDITION:

612.2

C. & J. TRUCKING CO

Road Trucks • Up Trucks • Water Hauling • Kill Truck • Frac Tanks • Heavy Haul Trucks

PHONE (505) 325-7770

FAX (505) 325-1847

1 (800) 523-6351 • 24 HOUR SERVICE

OFFICE and TRUCK YARD: 2100 TROY KING ROAD

P.O. Box 1246 • FARMINGTON, NEW MEXICO 87499

149040

TRUCK NO. 194

DRIVER: Craig Green

CUSTOMER: AKR #9

FROM: Muel R. G.

ORDERED BY: DRK

LOCATION Horse Shoe Valley #220

TO: Back to the yard

DATE: 9-30-04

LOAD NO.	BBLS. HAULED					PUMP TIME		DRIVING TIME		OTHER-TIME		RECEIVED BY/ CUSTOMER COMMENTS
1.	40	STARTING TIME	2:30 A.M. P.M.	STOP TIME	7:00 A.M. P.M.							mud pit
		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.							
	40						+		+		= 4 1/2	TOTAL HOURS

HIGH GAUGE _____ LOW GAUGE _____

TICKET TOTAL \$ 230.00

REMARKS: Went to Basin they wouldn't take it, IPE was close

ROAD CONDITION: 406665 still on track #194

CNC
04/02/04

G'2.3

C. & J. TRUCKING CO

Road Trucks • Fuel Trucks • Water Hauling • Kill Truck • Frac Tanks • Heavy Haul Trucks

PHONE (505) 325-7770

FAX (505) 325-1847

1 (800) 523-6351 • 24 HOUR SERVICE

OFFICE and TRUCK YARD: 2100 TROY KING ROAD

P.O. Box 1246 • FARMINGTON, NEW MEXICO 87499

149041

3-31-04

DATE: 3-~~25~~04

TRUCK NO. 194

DRIVER: Craig Green

CUSTOMER: A4 R 9

FROM: Mud pit

ORDERED BY: Mike

LOCATION Gallagher's #220

TO: F E I

[illegible]

HIGH GAUGE _____ LOW GAUGE _____

TICKET TOTAL \$ 78.00

REMARKS:

ROAD CONDITION:

6'2.4

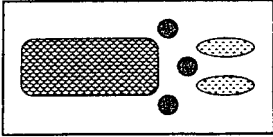
INVOICE # 88285

INVOICE DATE 3/31/04

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:

HORSESHOE GALLUP #220

DATE:	TICKET NUMBER		LOADS	RATE	AMOUNT
3/30/04	05887	C & J TRUCKING	1.00	60.00	60.00

TOTAL AMOUNT DUE \$60.00

THANK YOU

613.1



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

88285

NO. 205887

DATE 3-30-04

CUSTOMER A-Plus

WELL NAME & NUMBER Horse Shoe GALLUP #220

TRUCKING CO. CJD

UNIT NO. 194

DRIVER COEN

DEL. TICKET NO. 149035

ORDERED BY MIKE

NO.	WATER	MUD	TIME	AM	PM	DRIVER'S SIGNATURE
1	80		10:30	X		Craig Coen
2						
3						
4						
5						
6						

LOADS @

60.

= 60.

LOADS @

=

TOTAL =

60 —

ATTENDANT'S SIGNATURE

[Signature]

san juan reproduction form 161

63.2



Invoice Number: 3891
Invoice Date: Mar 31, 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: HORSESHOE GALLUP # 220

Contact	Payment Terms	Due Date	Customer PO
MIKE	Net 30 Days	4/30/04	

Quantity	Description	Unit Price	Extension
30.00	MATERIAL RECEIVED ON 3/31/2004 MATERIAL TRANSPORTED BY C&J TRUCKING TRUCK # 194 DISPOSED OF CEMENT WASTE DISPOSAL FEE PER BBL	18.00	540.00

(G.4)

**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	540.00
Sales Tax	32.74
Total Invoice Amount	572.74
TOTAL	572.74