A-PLUS WELL SERVICE, INC.

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

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 to the third work done under NMOCD PA: 41-521-07-00028, Purchase Doc.: 04-199-000490.

Cost Summary:

COSES	oummai y .						
ID#	Date	Item Description	Units	U	nit Cost	E	xtension
Work	over 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
А3	3/30/04	Shallow Rig	8.75	\$	140.00	\$	1,225.00
Ceme	enting Se	rvices:					·
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
B 3	3/29/04	Cement, plug #1, sxs	69	\$	10.50	\$	724.50
В3	3/30/04	Cement, plug #2, sxs	70	\$	10.50	\$	735.00
В3	3/30/04	Cement, set P&A marker, sxs	21	\$	10.50	\$	220.50
Wire	line Servi	ces:					
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
Pack	ers, Retai	iners & 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
Work	string &	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

1000 Rio Brazos Road Aztec, NM 87410

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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	U	nit Cost	E	Extension
Trans	sportation	n 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 Ch	narges:					
G1	3/29/04	RW Trucking, Invoice #01648,			\$492.50		
		to hot oil rods and tubing;					
G2	3/30/04	C&J Trucking, Invoice #200403214			\$546.00		
		waste fluid to Basing, waste semi-solid to IEI			•		
G3	3/30/04	Basin Disposal, Invoice #88285		\$	60.00		
		waste fluid accepted, would not accept second	load				
G4	3/24/04	IEI Industrial, Invoice #3891			\$540.00		
		land farm semi-solid material from steel pit		_			
			Total	\$1	1,638.50		
		Third Party Handling Charge	8%	_\$	131.08	\$	1,769.58
Salva	age Credit	t:					
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)
		•		ΤO	TAL.	\$:	10,926.25
			TAX		.3750%	\$	696.55
THANI	K YOU	GREENAL SIGNED BY CHAPLIE T. P	ERRIN		TAL DUE		
IMMI	K I OU	Minn. 4.			ME DUE	Φ.	11,022.00

CALL THE PASS INSPECTION, SIET, 20

UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT

Sundry Notices and Reports on Wells

				5.	Lease Number SF-079439
	e of Well Oil			6.	If Indian, All. or Tribe Name
				7.	Unit Agreement Name
	ne of Operator	OCD Anton Dintmint	Office		Horseshoe Gallup Uni
vuic	an Minerals & Energy, c/o NMC	JCD Aztec District	Office	8.	Well Name & Number
3. Add	ress & Phone No. of Operator			٥.	HGU #220
100	00 Rio Brazos Road, Aztec, NM 8	7410 505-334-6178	3	9.	API Well No.
Location	n of Well, Footage, Sec., T, R, M			10.	30-045-10025 Field and Pool
Location	it of well, Footage, Sec., 1, K, W	1		10.	Horseshoe Gallup
500	'FNL and 1680' FWL, Section 4,	T-30-N, R-16-W,		11.	County & State
					San Juan County, NM
12 CHE	CK APPROPRIATE BOX TO INC	DICATE NATURE C	E NOTICE REPORT	OTHERD	ΔΤΔ
		ype of Action	i Norioe, Keroki,	Officiend	AIA
	Notice of Intent X	Abandonment	Change of Plans		
		Recompletion	New Construction	on .	
	X Subsequent Report	Plugging Back Casing Repair	Non-Routine Fra	acturing	•
		Altering Casing	Conversion to Ir	niection	
-		Other -		,,	
12 Dec	cribe Proposed or Completed C	Incretions			
	A-Plus Well Service Plugged a		e above well NMSA	1978 Se	ction 13-1-127
	Contract Number: 04-52107-0		C above wen rainer	1010, 00	50011 10-1 121,
3/26/04	MOL and spot rig.				
3/29/04	RU rig. Relief line to steel pit.				
	RU RW hot oil unit. Pump 65				
	POH and LD 47 - 3/4" rods and NU tubing, x-over, SN and 1 ta				
	after 4 joints. Unable to work th				
	2-3/8" open ended tubing and	tag fill at 1255'.	PUH to 1241'. Pump	o 10 bbls	of fresh water and
	established circulation after 7 bt		1 with 69 sxs cement in	iside casin	g from 1241' to 631'
3/30/04	to isolate Gallup interval. TOH & Open up well, no pressure. TIF		a cement at 729' Circ	ulata hola	clean with 3 bble of
0/00/04	water. Attempt to pressure test				
	RU A+ wireline truck. Perforate				
	out bradenhead with 1-1/2 bbls				
	bradenhead. Plug #2 with 70 s				
	shut in, circulate good cement o 1/2" casing with 21 sxs cement				
	wellhead. Found cement down				
	casings and install P&A market	er. RD and MOL.	V. Jamison, BLM an	d H. Villai	nueva, NMOCD, on
	location.	0110			
SIGNA	TURE Maller Fol	Cont	ractor	M	arch 31, 2004
	William F. Clark	/	,		
	ace for Federal or State Office us				
APPROV	/ED BY ION OF APPROVAL, if any:	Title			Date
COMPL	ION OF AFFROVEL II SIIV.				

Daily Report

A - PLUS WELL SERVICE

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

Rig No	9			විate	03/24	0/04 Day F	riday		
	<u> 4564</u>) 220	·	Com					
FROM	то			RIPTION OF OPERATIO	-	····			
4130	5:30	Maria	eywipmens						
5130	6:30	Touch	to Forming		 				
211	L'I	I' AVEL	- D - Barring						
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-									
L			 						
				Cement hetainers _					
	Wireline								
CRE	w		NAME		: UNIT #	MILEAGE	HOURS		
Superv	risor , (hus U	ast						
Operat	or	Ima J	arobo				2		
Helper		Smil T	acotos				2		
Helper		Loconson	Rodrique				2		
Helper	14.14	0	4.42	0			* :		

Trainee

FROM

то

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

Rig No. # 9	Date 03/29/04 Day Mov
Well Name HURSESHOE GALLUP UNT # 220	Company PLAYA MINERALS LENERGY NAMOL

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 NIEETING
7:15	8:00	SPOT RIG. RIG. UP.
800	8:30	NIPPLE UP FLOWLINE TO PIT BLED WELL DOWN (LESS THAN 10 PSI)
8:30	9:00	UNSEAT PUMP, LAY DOWN 2-3/4" RODS, RE-INSTALL POLISH ROD.
9:00	<u> </u>	RIG UP RW HOT OIL UNIT. PUMP 65 BBLS HOT WATER (230") DOWN TBG
	11:00	AND CIRCULATED OUT CSG. RIC DOWN HOT OIL WAIT.
11:00	11:45	LAY DOWN POLISH ROD, 45-3/9 RUDS (47 TOTAL), 21/2" X 11/2" X 8 Pump.
11:45	12:00	RIG UP FOR TRG.
12:00	12:30	NIPPLE DOWN WELLHEAD.
12:30	1:00	WAIT ON MYT ELEVATORS AND - X-OUER (21/2 10RD x 21/2 BRO)
1:00	2:00	NIPPLE UP BOP. TEST RAMS.
2:00	3:00	LAY DOWN 38 JTS 21/2" NU IURD TBG, X-ONER, SN, 1 ST 21/2" JORD
3:00	3:30	CHANGE OVER ELEVATORS, SLIPS AND PIPERAMS TO 23/8"
3:30		PICK UP AND THY 5 1/2" CSG SCRAPER AND 4 JTS 2 1/8" APLIES WORKSTRING.
}	3:45	STACKED OUT, TRIED TO WORK YES THROUGH TIGHT SPOT, BUT COULD NOT. TOH/TECAND SCHARE
3:45		TIH/39 575 23/8"TBG OPEN ENDED, TAX, @ 1255' PULL UP TO 1241'.
	4:30	PUMP 10 BBLS FILESH WATER CIRCULATED AFTER 7 BBLS
4:30		PLUG #1 MIX AND PUMP 69 SXS CUT FROM 1241 TO TOLE 631', DISPLACE.
	5:00	LAY DOWN 20 ITS TBG. TOH/10 ITS.
5:00		SECURE WELL.
	5:30	DRAIN PUMP AND LINES.
5:30	6130	TRAVEL TO YARD.
		HENRY VILLANGENA/NMOCD)
		VAL JAMISON/BLM SON LOCATION
Fuel & Mo	otor Oil	, Water Hauled

CREW	NAME	UNIT#	MILEAGE	HOURS
Supervisor	MIKE HILDON	#21		
Operator	JESUS JACOBO	2 07		13:0
Helper	SAUL JACOBO		······································	13.0
Helper	LORENZO RODRIGUEZ			13.0
Helper	FRIK LOZANO			13.0
Trainee				

_____ Cement Retainers

RCI Form - 0801114A

Rental Equipment _

Cementing PLUC #1 -69 5KS

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

Rig No_#9	Date 03/30/04 Day TUE
Well Name HORSESHDE GALLUP UNIT * 220	Company PLAYA MINERALS & ENERGY MANGED

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)
		TIH/ TBG. TAG TOC @ 729'.
		CIRCULATE HOLE / 3 BBLS WATER PRESSURE TEST CSC, WOULD NOT PRESSURE
	8:30	UP. CIRCULATING OUT BRADEN NEAD. 1/2 BPM@ 8751,
8:30	9:00	
9:00	9/30	WAIT ON WIRELINE.
9:30		RIGUP WIRELINE. RIH/WIRELINE. PERFORATE 3-31/2"HSC 54075 @ 174"
	10:30	POH/WIRELINE. RIC DOWN WIRELINE.
10:30		PICK UP AND THY / 7575 2 1/8 TBG. EUTRO 222'
		LOAD CSG / 1/2 BBLS TO CIRCULATE. SHUT CSG. PUMP 1/2 BBL DOWN TBG.
***	11:00	TO CIRCULATE OUT BRADENHEAD.
11:00		PLUG #2 - MIX AND PUMP 49 SXS CAT DOWN TBG/CSG SHUTIN
··		CIRCHIATE CONT OUT BRADENHEAD SHUT BRADENHEAD IN OPEN CSG.
	11:30	PUMP 21 SXS CAT DOWN TBC TO KILL CSG.
11:30	11:45	
11:45	12:30	NIPPLE DOWN BOP
12:30	Į.	DIG OUT AND GUT OFF WELLHEAD CMT@ 15' IN 51/2" CSG
	2:00	PLACE PLA MARKER/21 SXS CMT CMT@ 6 IN 8/8"CSG
2:00	3:30	RIL DOWN, CUT OFF ANCHORS
		HENRY VILLANUEVA/NAOCO)
	-,	VAL JAMISON/BLM DON LOCATION

Fuel & Motor Oil	Water Hauled		 1 to 1 to 1	
Rental Equipment	Cement Retainers _		 	
Cementing PLUG #2 - 70 SXS CMT	PHA MARKER / 2	2/ Sxs		
Wireline 3-3/8 HSC SHOTS @ 174 (B.S.) '			

CREW	NAME.	UNIT #	MILEAGE	HOURS
Supervisor	MIKE HIGDON	#21	atter discussion see	
Operator	JESUS JACORO	# ₀₇		10.0
Helper	SAUL JA.CORD			10:0
Helper	LORENZO RODRIGUEZ			10,0
Helper	ERIK LOZANO			10.0
Trainee				- grand management of security

HCI Form - 0801114A -

A-Plus Well Service, Inc.

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

Date: 03/26/04 Truck #: 14| Event: #1 From: HSCW# 300 To: HSGU # 220 Hours What: LOAD AND HAUL FLOAT #98. & SPOT ON LOCATION Start: 4:00 Charge to: PLAYA MINERALS & ENERGY YO NMOCD Stop: 4:30 15 Event: #2 To: HSGU #300 From: HSGU# 220 Start: 4:30 What: ROAD TO LOCATION AND LOAD STEEL PIT Stop: 5:00 Charge to: PLAYA MINERALS & ENERGY YOMMUCD .5 Event: #3 From: HSGu # 300 To: HSGu # 220 Start: 5:00 What: HAUL STEEL PIT AND SPOT ON LOCATION Charge to: PLAYA MINERALS & ENERGY 40 NMOCID Stop: 5:3~ -5 Event: #4 From: To: Start: What: Charge to: Stop: 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 ELARK Helper Diesel: Oil: NM MILES: 3.0 CO MILES: UT MILES: Remarks:

A-Plus Well Service, Inc.

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

Date: 5-5-04 Truck #: 152 From: & PLUS (NOLL Event: #1 To: Hours What: LOOK IN TO FLONE Start: 5,'3 ∂ PRE TRIP Stop: 6,30 Charge to: From: A PLUS WELL To: NSGU 220 Event: #2 Start: 6:30 What: DRIVE TO LOCATION Stop: B. 60 Charge to: Event: #3 From: 2560 220 To: 75 Start: 8, 80 What: Un Hook from front 5 Stop: 8, 45 Charge to: From: 1456 11220 Event: #4 To: Start: 3, 4'5 What: SorT DOWN Stop: / U;/5 Charge to: Event: #5 From: 45GD 250 To: What: LOWER POLES Start: 10.15 Hook Back Up Stop: 10/45 Charge to: From: 2/560 120 To: (AVO (PIPE VANO Event: #6 Start: 10:45 What: ORIVE To Vano CAVES 1.5 Stop: 12,15 Charge to: Event: #7 From: CAUE To: What: //wCHAW = UNLOND Start: /2/15 PIPE Stop: /2145 Charge to: Event: #8 From: CAVE TO: A PLUS WELL Start: /2/45 What: PRIVE TO 25 Stop: // 60 Charge to: Driver: DUNNE GUSTIN Helper LAWRENCE CHAPMAN Diesel: NM MILES: R Oil: CO MILES: UT MILES: Remarks: 88 HWY- 31 DERT NMOCE 45HU #220 7.5 hrs location w/ Host 100. Lubing RCI Form - 080158A

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

Date:	23^{20} Truck #: 9	65	_
Event: #1	From: A -g/15 To:	Hours	,
Start: 5:30	What:]
	Pre CK 265	,5	
Stop: (2.5)	Charge to: N.M.OCD	<u> </u>	
Event: #2	From: Fampon hydret, To: Horseshoe Gollup		
Start: 6:00	What: Kaule 1, loay Frag Farmy Ton		
	have 2 loads From Ship rock	8	
Stop: 3",20	Charge to: N.M. O.C. D.	-0-	
		<u> </u>	
Event: #3	From: Honsoyave Callup To: A - plus		
Start: 2:00	What:	<u> </u>	
Stop: 3:00	Road Time is	 	-
Stop: 3.00	Charge to: N.M.OCO	<u> </u>	
Event: #4	From: To:		
Start:	What:		
].
Stop:	Charge to:		
Event: #5	From: To:	Γ	
Start:	What:		
			·
Stop:	Charge to:		
Event: #6	From: To:	, ,	·
Start:	What:		
Otta:			
Stop:	Charge to:		
Event: #7 Start:	From: To: What:	<u> </u>	
Start:	yyitat.		///
Stop:	Charge to:		1/2.0
		!	1 70%
Event: #8	From: To:		
Start:	What:		
Cton	Charge to:		
Stop:	Charge to.	<u> </u>	ر بو
		9.5	9 his
Diesel:	Driver: Helper 9 (1.5	
Oil:	NM MILES: 46 CO MILES: UT MILES:		ļ.
Remarks:	H		4/2-
	NMOCI) 456U# 220		7.0
		April e	
	and the same of th	nous oraș	1111
	Loads Water to FAMILE		14/2)
	Varchase 2 load		
L	Puchase 1 racs	L	

A-Plus Well Service, Inc.

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

Date: 03/29/04 Truck #: 1.34

Date: <u>05/ =2/</u>	- Truck #.	
Event: #1	From: ASCU 220 To: A-PLUS TANK #302	Hours
Start: 7:30	What: ROAD TO TANK \$302 AND LUAD FRESH WATER	* * ***
Stop: 8130	Charge to: PLAYA MINERALS LENERGY % NAGOO	1.6
Event: #2	From: A PLUS TANK #302 To: HSGU #220	
Start: 8:30	What: ROAD TO LOCATION	
Stop: 900	Charge to: PLAYA MINERALS & ENERGY % MMOCD	.5
Event: #3	From: To:	
Start: 8:30	What:	
Stop: 😕	Charge to:	75
Event: #4	From: To:	
Start:	What:	
Etan:	Chama to:	
Stop:	Charge to:	
Event: #5	From: To:	
Start:	What:	
Stop:	Charge to:	
Event: #6 Start:	From: To: What:	<u>'</u>
Otart.		-
Stop:	Charge to:	
Event: #7	From: To:	-
Start:	What:	
Stop:	Charge to:	
Event: #8	From: To:	
Start:	What:	
Stop:	Charge to:	
	13	
	Driver: LORENZO RODRIGUEZ	1.5
Diesel:	Helper	
Oil:	NM MILES: 11:0 CO MILES: UT MILES:	·
Remarks:		
	//	
	HSGU# 220	
	7,300	
· · · · · · · · · · · · · · · · · · ·		
		1 - 179 1 5 - 21 - 2 - 20 - 20 - 20 - 20 - 20 - 20
w		

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

Date:	29-07 Truck #:_	265	·
Event: #1	From: A plas To:	Hours	-1
Start: 5 30	What:		•
	P. 2 CK 265	15	
Stop: ८७७	Charge to: $N.M.O.C.O.$		
Event: #2	From: Farmiton hydrant To: Horsestoe Gallan		
Start: 6.00	What: hauly I lood Framing to hadrant		11.5hr
Stop: 4.00	Charge to: N.M. O.CO.	10	
Event: #3	From: Horsustoe Gallup To: A - plus		:
Start: 4'00	What:	1,5	
Stop: 5:30	Charge to: NM & CD.		1
			`
Event: #4	From: To:		•
Start:	What:		
Stop:	Charge to:		
Event: #5	From: To:	_	
Start:	What:		·
Stop:	Charge to:		
Event: #6 Start:	From: To: What:		
Start.	YVIIat.		
Stop:	Charge to:		
Event: #7	From: To:		•
Start:	What:		
Stop:	Charge to:		(-, c)
Event: #8	From: To:		(F6.)
Start:	What:		(10.)
Stop:	Charge to:		
	1 10	111-	
Diesel:	Driver: Lekon Marz	11.5	3/.:
Oil:	NM MILES: 7 / CO MILES: UT MILES:		11 = 574 1
	The miles of the control of the cont		1/2
Remarks:	1000		'
	Nmap HSGU 220		:"
		and the second second second	1 -1
	Haul 4 londs 450 to location		11.5hrs
			A Company of the Comp
	Love is fine	RCI form - 080158A	d

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

Date: 03/30/04 Truck #: 134

Date: <u>63/30</u>	<u>/04</u>	134	
Event: #1	From: HSGU #220 To: A-PLUS TANK #302	Hours):
Start: 8100	What: ROAD TO TANK AND LUAD FRESH WATER		
Stop: 9100	Charge to: PLAYA MINERALS & ENERGY YO NMOCH	1.0	e e
Event: #2	From: A. PLUS TANK "302 To: 4564 #220		
Start: 9100	What: ROAD TO LOCATION		
Stop: 9:30	Charge to: PLAYA MINERALS & ENERLY YOUNDOOD	.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:		
Ston	Charge to:		
Stop:	Charge to:		
Event: #6 Start:	From: To:	т .	
Start.	Wildt		
Stop:	Charge to:		
Event: #7	From: To:		· :
Start:	What:		
Stop:	Charge to:		
Event: #8	From: To:		l •
Start:	What:		
Stop:	Charge to:		
•			1-11
	Driver: LORENZO RODRIGUEZ	1:5	Tho.
Diesel:	Helper		
Oil:	NM MILES: <u>II.O</u> CO MILES: UT MILES:		
Remarks:	110011# 37	2	1/hb
	7756U' 2CC	/	1/1/2
		1 2 2 3 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2	· ·
		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	# 1
			[} -
			ː

The second secon

RCI Farm - 080158A

A-Plus Well Service, Inc.

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

Date: <u>3 ~ 3</u>	7 Truck #: <u>-2</u>	5-155	•
Event: #1	From: A - Klus To:	Hours	·
Start: ゔ゚゚゚゚゚ゔ	What: fre CK 265		
Stop: 6.00	Charge to: N/1 O.C.O.	• >>-	
E42			
Event: #2	From: ASapta Marting To:	-0	
Start: 6,00	YVIII.	2	
Stop: 8.00	Charge to: Con oco Phillips		
Event: #3	From: A - pla To: Horse stop Gallys		
Start: 8.00	What: hauled I load - Relured To you	4	
Stop: / 200	Charge to: $\mathcal{N}_{i}/\mathcal{N}_{i} \cup \mathcal{C}(i)$.		
Event: #4	From: A To:		
Start: /火心	What: Lunch	華/	
Stop: 1.00	Charge to:		
Event: #5	From: /t - ply To:	T	
Start: j;oウ	What: Cravid 265	1	
Stop: 1:00	Charge to:		
Event: #6	From: A-plus To: Horseshee Gallup	,	
Start: 9.00	What: Delivers 155 to location	7	3.5
Stop: <u>5</u> ებ	Charge to:	3.5	4
Event: #7	From: To:	1	
Start:	What:		
Stop:	Charge to:		
Event: #8	From: To:	<u> </u>	
Start:	What:		
Stop:	Charge to:		
			1110
	Driver: Luly Masz	段	(+ 6°)
Diesel:	Helper 4D	11	
Oil:	NM MILES: CO MILES: UT MILES:	<u> </u>	
Remarks:	101.1 400		
	NMOCO USGU # 220		
	Travel to location up 155.		(3,5hrs)
	Travel to location ul 155. Pull steel pit of wests water		
	7 0 447		

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

Date: $\sqrt{S-2}$	7/-04 Truck #: _2	74	
Event: #1	From: MS 6U # 270 To:	Hours	
Start:	What: 627		
	Clear Up Itrea Wells	Ø	
Stop:	Charge to:	1	-
Event: #2	From: To:		
Start:	What:		
Stop:	Charge to:		
Event: #3	From: To:	1	
Start:	What:		•
Stop:	Charge to:		
Event: #4 Start:	From: To: What:	1	
J.ait.			
Stop:	Charge to:		
Event: #5 Start:	From: To: What:		
Start:	wnat:	1	
Stop:	Charge to:		
			
Event: #6	From: To:		
Start:	What:		
Stop:	Charge to:		
Event: #7	From: To:		
Start:	What:	-	
Stop:	Charge to:	-	
		1	
Event: #8	From: To:		
Start:	What:		
Stop:	Charge to:		
<u>F-</u>	13		/
	Driver:		11
Diesel:	Helper		F1.
Oil:	NM MILES: CO MILES: UT MILES:		\' /
		 	
Remarks:	m/MXCD //CDMH		
	N/MOCD #569#770		
		ļ	
		1	



P. O. Box 1208

Cortez, Colorado 81321

Telephone (970) 565-4882

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

DATE	03-31-04	

ORDER NO. -

TICKET NO. ATTACHED

WELL NO.

LEASE _

01648 INVOICE NO. _ JOB NO. DATE DESCRIPTION HOURS RATE **AMOUNT** 03-29-04 SEE ATTACHED TICKET # 1345 \$ 492.50



1345

Telephone (970) 565-4882

P. O. Box 1208 Cortez, Colorado 81321

Company	<i>H</i> +	عليا	!!	Sap VI	11	 _	·		Order No	o			· The labourer of Congress 1977 1 4	* . <u>.</u>
Address				 					_ Date	3-29	1-64		,,	<u> </u>
LOCATION	WELL NO.	TUB	csg.	FLOW LINE	TEST TUB	TREAT TANK	TEMPI START	RATURE FINISH	START	SSURE FINISH	BBL.	HRS.	RATE	AMOUNT
HGU	# 720	~					600	220	High 500	VAC	65	6	7000	42000
		,												
									·					·
						·								
Start Time		7	` 0a	Am		Pro	pane — -	– – Gallo	ons Used	50	@	\$ 4	2	7,2 53
Stop Time												Other	Charges	5 8 6
orop mile	ļ	<i>I</i> .	or)	pm					TOTAL CHARGES					49250
OPERATOR .	Ren	narks:	·	14	1+	wate	a bi	000	for y	1/49	4 1	Gand		
HELPER						<u></u>				,				
									/	20 to		incl	wheel	:
30-/	Orc	iered	Ву	Cha	3				Signed 2	Much	m J		The d	······································

Shark You Much

611.2

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:

			wou		•	
Ticket Dates	Ticket Number	Description	Truck No.	Total BBLS	Total Hours	Total Costs
03/30/200	4 149040	EMPTY RIG PIT	194	40	4.5	\$234.00
03/30/200	4 149038	EMPTY RIG PIT	194	80	4.5	\$234.00
03/31/200	4 149041	EMPTY RESERVE PIT	194	30	1.5	\$78.00

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.

Char Clark 04/62/02

10.5 150 \$546.00 KCL Total: \$0.00 \$0.00 Disposal Total: 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:

PLEASE PAY FROM THIS INVOICE

Thank You!

ia- Maddadaridinis In-Occo-Oriogu-wasi

san juan reproduction 30-4

ROAD CONDITION:

C. & J. TRUCKING CO.

Road Trucks •1

co Trucks • Water Hauling • Kill Truck • Frac Tanks • PHONE (505) 325-7770
FAX (505) 325-1847

лу Haul Trucks

149038

1 (800) 523-6351 · 24 HOUR SERVICE OFFICE and TRUCK YARD: 2100 TROY KING ROAD DATE: 3-30-04 P.O. Box 1246 • FARMINGTON, NEW MEXICO 87499 TRUCK NO. ORDERED BY: MAR LOAD BBLS. **PUMP DRIVING** OTHER-RECEIVED BY/ HAULED TIME TIME TIME CUSTOMER COMMENTS NO. €M P.M. P.M. STARTING STOP TIME TIME STARTING A.M. STOP A.M. P.M. P.M. TIME TIME STARTING A.M. STOP A.M. TIME P.M. TIME P.M. STARTING A.M. STOP A.M. TIME P.M. TIME P.M. STARTING A.M. STOP A.M. TIME TIME STARTING A.M. A.M. STOP TIME P.M. TIME P.M. STARTING A.M. STOP A.M. TIME P.M. TIME P.M. STARTING A.M. STOP A.M. TIME PM TIME P.M. STARTING A.M. STOP A.M. P.M. P.M. STARTING A.M. STOP A.M. P.M. TIME P.M. TOTAL H<u>OURS</u> HIGH GAUGE _ _ LOW GAUGE TICKET TOTAL \$ REMARKS: _

(G12.2)

san juan reproduction 30-4

C. & J. TRUCKING CO Up Trucks • Water Hauling • Kill Truck • Frac Tanks

1 (800) 523-6351 · 24 HOUR SERVICE OFFICE and TRUCK YARD: 2100 TROY KING ROAD avy Haul Trucks

149040

PHONE (505) 325-7770 FAX (505) 325-1847

TRUCK NO. 194				OFFICE and TRUCK YARD: 2100 TROY KING ROAD P.O. Box 1246 • FARMINGTON, NEW MEXICO 87499						,	DATE: 3-30-04			
		2 Cues		_			ORDERED	BY:	mi	R	1			
CUSTOM	IER:	L Rig #9	?				LOCATION	1	Corse		sho	1	Colly 7	220
FROM: 🔏	muc	l put					то: 13с	مم	K to	£4	e of	a	rd'	
LOAD NO.	BBLS. HAULED						PUMP TIME		DRIVING TIME		OTHÉR- TIME		RECEIVE!	
1,	40	STARTING 2:3	Д А.М. Р.М.	STOP TIME	7:00	А.М. Р.М.							much	214
		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.					-			٠.
		STARTING TIME	A.M. P.M.	STOP TIME		A.M. P.M.								***************************************
		STARTING TIME	A.M. P.M.	STOP		A.M. P.M.								
		STARTING TIME	A.M. P.M.	STOP		A.M. P.M.	<u>-</u>							
		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							-		+			= 4/2	TOTAL HOURS
HIGH G			LOW GAUG		a 1	<u>-i</u>	_ ,	,	л	CKE	T TOTA	L\$	2340	0
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ROAD	CONDITION	406665	still	es	1	und.	190	/	_ cuc	[b']	104			· · · · · · · · · · · · · · · · · · ·
-									04	lna	7			• •



san juan reproduction 30-4

ROAD CONDITION:

C. & J. TRUCKING CO Trucks • Water Hauling • Kill Truck • Frac Tanks • PHONE (505) 325-7770

Road Trucks • Fi

FAX (505) 325-1847

y Haul Trucks

149041

		1 (800) 523-635				045		4	3- 3	1-04	
TRUCK NO	7	OFFICE and TRUCK Y P.O. Box 1246 • FARMI									·
DRIVER: Cray	Coen	<u>.</u>	•	ORDERED	BY:	mi	h	4			
CUSTOMER:	Cver, Ry 9	·		LOCATION	G.	alleys	he	ردسدر	Luc	4220	
FROM: Mud	240			то: <u>Į Д</u>	Ξ_{J}			·			
LOAD BBLS. NO. HAULED				PUMP TIME		DRIVING TIME		OTHER- TIME		RECEIVED E	3Y/
1 30	STARTING A.M.	1 / //	A.M. P.M.						1	ag Tull	BIC
	STARTING A.M. TIME P.M.		A.M. P.M.								
	STARTING A.M	. 1	A.M. P.M.								
	STARTING A.M.	•	A.M. P.M.								
	STARTING A.M		A.M. P.M.					·			
	STARTING A.M		A.M. P.M.								
	STARTING A.M.	1	A.M. P.M.								
	STARTING A.M	1	A.M. P.M.								·····
	STARTING A.I	II.	A.M. P.M.								
	STARTING A.M. TIME P.M.		A.M. P.M.								
					4		+			= 1/2	TOTAL HOURS
HIGH GAUGE	LOW GAI	JGE					ICK	ET TOTA	 L \$	1800	
REMARKS:											·



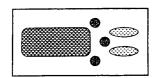
INVOICE DATE 3/31/04

INVOICE # 88285

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

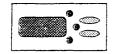
DATE:	TICKET NUMBER		LOADS	RATE	AMOUNT
3/30/04	05887	C & J TRUCKING	1.00	60.00	60.00

TOTAL AMOUNT DUE

\$60.00

THANK YOU





BASIN DISPOSAL, INC.

88782

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

NO. 205887

DATE _	3-30-04	1	c					
WELL 1	NAME & NUMBER_	Horse s	THOS GO	ادرئه	#2	20		
TRUCK	ING CO		· · · · · · · · · · · · · · · · · · ·				UNIT NO	94
DRIVE	2 COEN						DEL.TICKET NO	140,02
ORDER	RED BY MIKE				· <u></u> .		DEL.TICKET NO	. 7 - 33
NO.	WATER	MUD	TIME	AM	PM		DRIVER'S SIGNA	ATURE
1	80		10:30	K		Craig (Per	
2						y		
3	·							
4								
5								
6								
						LOADS	@	Go.
							TOTAL =	(co —
ATTEN	DANT'S SIGNAT	TURE	2//					san juan reproduction form 161

613.7



Industrial Ecosystems Inc.

P.O. Box 2043

Farmington, NM 87499

PH: (505) 632-1782

Fax: (505) 632-1876

TAX I.D. #94-3200034

Invoice Number: 3891

Invoice Date:

Mar 31, 2004

Page:

1

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

190

FARMINGTON, NM 87499

Location: HORSESHOE GALLUP # 220

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

¥	Quantity	Description	Unit Price	Extension
1:		MATERIAL RECEIVED ON 3/31/2004		
		MATERIAL TRANSPORTED BY C&J TRUCKING TRUCK # 194		,
		DISPOSED OF CEMENT WASTE		
	30.00	DISPOSAL FEE PER BBL	18.00	540.00
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1.357				
		and the transfer of the second se		
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			(\cdot)	9)
	-	gradius Arias eras egitages, sestit har		10 K

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

Sales Tax

Total Invoice Amount

 $\underbrace{\frac{54.0.00}{32.74}}_{32.74}$

572.74

TOTAL

572.74