

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

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

**ORIGINAL  
INVOICE**

August 11, 2004

*Revised*

1 of 2

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

1000 Rio Brazos Road  
Aztec, NM 87410

Invoice #3417

PO #04-199-000613

Rig #9

Horseshoe Gallup #39 Well

API #30-045-10330

**Plugging Cost Summary:**

ID#	Date	Item Description	Units	Unit Cost	Extension
<b>Workover Rig, Travel and Supervision:</b>					
A1	8/5/04	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	8/9/04	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	8/10/04	Contractors Supervisor / Cementer	0.5	\$ 250.00	\$ 125.00
A2	8/5/04	Crew travel, round trip	2.0	\$ 112.00	\$ 224.00
A2	8/9/04	Crew travel, round trip	2.0	\$ 112.00	\$ 224.00
A2	8/10/04	Crew travel, one way	1.0	\$ 112.00	\$ 112.00
A3	8/5/04	Shallow Rig	9.75	\$ 140.00	\$ 1,365.00
A3	8/9/04	Shallow Rig	8.50	\$ 140.00	\$ 1,190.00
A3	8/10/04	Shallow Rig	3.75	\$ 140.00	\$ 525.00
<b>Cementing Services:</b>					
B1	8/5/04	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1	8/9/04	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1	8/10/04	Cementing equipment on location	0.5	\$ 450.00	\$ 225.00
B3	8/9/04	Cement, 96 sxs Type III = 107.4 sxs Type II	107.4	\$ 10.50	\$ 1,127.70
B3	8/10/04	Cement, set marker, 7 sxs III = 7.8 sxs Type II	7.8	\$ 10.50	\$ 81.90
<b>Wireline Services:</b>					
C1	8/9/04	Wireline unit on location, used	1.0	\$ 250.00	\$ 250.00
C3	8/9/04	Perforate up to 3 squeeze holes at 140'	1.0	\$ 300.00	\$ 300.00
<b>Packers, Retainers &amp; Casing Scrapers:</b>					
D3		<del>Cement retainer, tubing set, 4-1/2"</del>		\$ 900.00	N/C
D4	8/6/04	Casing scraper rental, 4-1/2"	1.0	\$ 250.00	\$ 250.00
<b>Workstrings &amp; Miscellaneous Rentals:</b>					
E1.1	8/9/04	Workstring rental, 2-3/8", feet	1299	\$ 0.12	\$ 155.88
E6.3	8/5/04	Companion flange rental, 4-1/2"	1.0	\$ 50.00	\$ 50.00
E7.2	8/5/04	Tubing head rental, 4-1/2" casing	1.0	\$ 100.00	\$ 100.00
E14	8/5/04	Waste fluid container, days used	2.0	\$ 30.00	\$ 60.00

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2 of 2

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

1000 Rio Brazos Road  
Aztec, NM 87410

Invoice #3417  
PO #04-199-000613

Rig #9

Horseshoe Gallup #39 Well  
API #30-045-10330

**Transportation and Miscellaneous Services:**

F1.a	8/5/04	Unit #141, Haul workstring & float to location	2.0	\$74.00	\$	148.00
F1.b	8/9/04	Unit #141, Hold workstring in position;	2.0	\$74.00	\$	148.00
F1.c	8/10/04	Unit #141, Hold workstring in position;	1.0	\$74.00	\$	74.00
F4	8/5/04	Float #98, rental, carry workstring;	2.0	\$15.00	\$	30.00
F1.d	8/18/04	Unit #152, Take pit to IEL and dump;	1.25	\$74.00	\$	92.50
F2.d	8/18/04	Helper for above	1.25	\$20.00	\$	25.00
F3	8/11/04	Unit #16, Haul rods and tubing to Cave and unload;	2.0	\$50.00	\$	100.00
F6.a	8/5/04	Unit #265, Haul 1 load of water to tank;	3.5	\$50.00	\$	175.00
F14	8/5/04	Purchase water above	1.0	\$20.00	\$	20.00
F6.b	8/9/04	Unit #265, Haul 2 loads of water to tank;	6.0	\$50.00	\$	300.00
F14	8/9/04	Purchase water above	2.0	\$20.00	\$	40.00
F6.c	8/5/04	Unit #134, Haul one load water to location	2.0	\$50.00	\$	100.00
F6.d	8/9/04	Unit #134, Haul one load water to location	2.0	\$50.00	\$	100.00
F6.e	8/10/04	Unit #134, Haul one load water to location	1.0	\$50.00	\$	50.00
F6.f	8/4/04	Unit #155, Haul waste fluid to location;	2.0	\$50.00	\$	100.00
F6.g	8/3/04	Unit #155, Haul waste fluid to location;	2.0	\$50.00	\$	100.00
F6.h	8/4/04	Unit #155, Hold waste fluid, then unload	1.0	\$50.00	\$	50.00
F7.a	8/11/04	Backhoe, Clean up location, remove trash & junk;	2.0	\$50.00	\$	100.00
F2.a	8/11/04	Helper for above	2.0	\$20.00	\$	40.00
F11	8/10/04	P&A Marker	1.0	\$	120.00	\$ 120.00

**Third Party Charges:**

G1	8/5/04	Mo-Te Inc, Invoice #60304	1.0	\$366.00		
		hot oil rods and tubing	Total	\$366.00		
		Third Party Handling Charge	8%	\$29.28		\$395.28

**Salvage:**

S1	2-3/8" Tubing, paraffin inside, 40 joints	1240	\$0.70		(\$868.00)
S2	Used 3/4" Rods, 50 pieces	50	\$5.00		(\$250.00)

TOTAL	\$	8,955.26
TAX 6.375%	\$	570.90

**THANK YOU****TOTAL DUE \$ 9,526.16**

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

# COPY

- |  |   |
|--|---|
| <p>1. <b>Type of Well</b><br/>Oil Well</p> <hr/> <p>2. <b>Name of Operator</b><br/>Vulcan Minerals and Energy, C/O NMOCD Aztec District Office</p> <hr/> <p>3. <b>Address &amp; Phone No. of Operator</b><br/>1000 Rio Brazos Road, Aztec, NM 87410 505-334-6178</p> <hr/> <p>4. <b>Location of Well, Footage, Sec., T, R, M</b><br/><br/>1980' FSL and 1980' FWL, Section 29, T-31-N, R-16-W,</p> | <p>5. <b>Lease Number</b><br/>BIA #14-20-603-734</p> <p>6. <b>If Indian, All. or Tribe Name</b><br/>Navajo</p> <p>7. <b>Unit Agreement Name</b><br/>Horseshoe Gallup Unit</p> <hr/> <p>8. <b>Well Name &amp; Number</b><br/>HSGU #39</p> <p>9. <b>API Well No.</b><br/>30-045-10330</p> <p>10. <b>Field and Pool</b><br/>Horseshoe Gallup Unit</p> <p>11. <b>County &amp; State</b><br/>San Juan County, NM</p> |
|--|---|

**12. CHECK APPROPRIATE BOX TO INDICATE NATURE OF NOTICE, REPORT, OTHER DATA**

**Type of Submission**

**Type of Action**

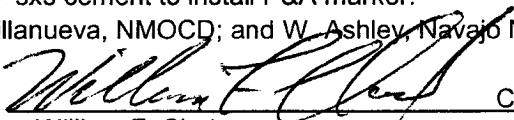
- |   |   |  |
|---|---|--|
| <input type="checkbox"/> Notice of Intent             | <input checked="" type="checkbox"/> Abandonment | <input type="checkbox"/> Change of Plans         |
|   | <input type="checkbox"/> Recompletion           | <input type="checkbox"/> New Construction        |
| <input checked="" type="checkbox"/> Subsequent Report | <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"/> Final Abandonment            | <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, Purchase Agreement: 04-521-0700028; Purchase Document: 04-199-000613.

- 8/5/04 MOL and RU. Relief line to steel pit. RU Mo-Te hot oil unit. Pump 40 bbls hot water down tubing and circulate out casing. LD 50 3/4" rods. ND wellhead. NU BOP, test. LD 40 joints 2-3/8" tubing. TIH with A+ workstring and 4-1/2" casing scraper to 657', unable to get deeper; bad casing??. TOH and LD scraper. TIH with tubing to 1108'. Shut in well.
- 8/9/04 No pressure. TIH to 1299'. Pump 15 bbls of water to circulate well clean. Procedure change approved by Henry Villanueva, NMOCD. Plug #1 with 42 sxs Type III cement (55 cf) with 2% CaCl<sub>2</sub> inside casing from 1299' up to 691' to isolate the Gallup perforations. PUH with tubing. WOC. TIH and tag cement at 804'. TOC approved by H. Villanueva. Pump 3 bbls of water to establish circulation. Pressure test to 500#; held OK. TOH and LD tubing. Perforate 2 squeeze holes at 140'. Establish circulation out bradenhead and pump additional 10 bbls of water to circulate BH annulus clean. Plug #2 with 54 sxs Type III cement (71 cf) pump down 4-1/2" casing from 140' to surface, circulate good cement out bradenhead. Shut in well.
- 8/10/04 No pressure. ND BOP. Dig out and cut off wellhead. Found cement at surface in casing and annulus. Mix 7 sxs cement to install P&A marker.  
H. Villanueva, NMOCD; and W. Ashley, Navajo Minerals were on location.

SIGNATURE

  
William F. Clark

Contractor

August 15, 2004

(This space for Federal or State Office use)

APPROVED BY \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

CONDITION OF APPROVAL, if any: \_\_\_\_\_

22887

Rig No. #9

Date 08/05/04 Day THU

Well Name HORSESHOE GALLUP UNIT # 39

Company PLAYA MINERALS & ENERGY

FROM	TO	DESCRIPTION OF OPERATION
5:30	5:45	LOAD RIG SUPPLIES
5:45	6:45	TRAVEL TO RIG. (HGU #33)
6:45	7:15	START RIG AND EQUIPMENT. HELD PRE-JOB SAFETY MEETING
7:15	8:00	ROAD RIG AND EQUIPMENT TO LOCATION
8:00	9:00	SPOT RIG. RIG UP.
9:00		NIPPLE UP FLOWLINES TO PIT. BLEED WELL DOWN.
	9:30	UNSEAT PUMP. LAY DOWN 2- $\frac{3}{4}$ ' RODS. REPLACE POLISH ROD.
9:30		RIG UP MATE HOT OIL UNIT. PUMP 40 BBLs HOT <del>OIL</del> WATER (260') DOWN
	10:30	TBG AND CIRCULATED OUT CSG. RIG DOWN HOT OIL UNIT.
10:30	11:15	LAY DOWN RODS & PUMP. (50- $\frac{3}{4}$ " RODS TOTAL)
11:15	11:45	RIG UP FOR TBG. NIPPLE DOWN WELLHEAD.
11:45	12:45	NIPPLE UP BOP. TEST RAMS.
12:45	1:30	LAY DOWN 2-6' X $2\frac{7}{8}$ " SUBS. CHANGE OVER TO 2 $\frac{3}{8}$ "
1:30	2:15	LAY DOWN 40 JTS 2 $\frac{3}{8}$ " TBG
2:15		PICK UP AND TIH / 4 $\frac{1}{2}$ " CSG SCRAPER AND 2 <sup>21</sup> JTS - 2 $\frac{3}{8}$ " TBG. EOT @ 657'
	2:45	TAG / SCRAPER. COULD NOT GET DEEPER A-PLUS WORK STRING
2:45	3:15	TIH / TBG AND SCRAPER.
3:15		TIH / OPEN ENDED TBG TO 1108'.
	4:30	SECURE WELL.
4:30	5:30	TRAVEL TO YARD / TRL #87
		HENRY VILLANUEVA / NMOLD ON
		WALLACE ASHLEY / NAVASO MINERALS LOCATION

Fuel & Motor Oil \_\_\_\_\_ Water Hauled \_\_\_\_\_

Rental Equipment 1108' Tbg Cement Retainers

Cementing One Day

Wireline \_\_\_\_\_

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	MIKE HILDON	#21		
Operator	TRAVIS BEGAY #221 IN AND FILL	#19		13.0
Helper	LORENZO RODRIGUEZ			12.0
Helper	CHRIS MONTANEZ			12.0
Helper	ELVIS WILLETO			12.0
Trainee				

22888

Rig No #9

Date 08/09/04 Day MON

Well Name HORSE SHOE GALLUP UNIT #39 Company PLATA MINERALS & ENERGY

1 hr T

One Day

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	MIKE HIGDON	#21		
Operator	TRAVIS BEGAY	#19		11.5
Helper	LORENZO RODRIGUEZ			11.5
Helper	ADAN REYES			11.5
Helper	CHRIS MONTANEZ			11.5
Trainee				



# A-Plus Well Service, Inc.

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

6360

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

Truck #: 191

Event: #1	From: HGU #33	To: HGU #39	Hours
Start:	What: HAUL FLOAT #98 AND PIT #525 TO LOCATION		
8/05/04	STANDBY		
Stop:	Charge to: NMOCB		2.0
Event: #2	From: HGU #39	To:	
Start:	What: STANDBY RIG UP TRUCK		
8/09/04			
Stop:	Charge to: NMOCB		2.0
Event: #3	From: HGU #39	To:	
Start:	What: STANDBY RIG UP TRUCK		
8/10/04			
Stop:	Charge to: NMOCB		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		5.0
Diesel:	Helper		
Oil:	NM MILES: _____ CO MILES: _____ UT MILES: _____		
Remarks:	F4 - Float Rental		
	2 Day -		

F1.2

F1.6

F1.C

F4

# A-Plus Well Service, Inc.

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

6461

Date: 8-18-04

Truck #: 152

Event: #1	From: <u>A-P-W</u>	To:	Hours
Start: <u>5:30</u>	What: <u>SAFETY MEETING</u>		<u>1</u>
Stop: <u>6:30</u>	Charge to: <u>A-P-W</u>		
Event: #2	From: <u>A-P-W</u>	To: <u>HSGU #65, 66, 19, 39</u>	
Start: <u>6:30</u>	What: <u>DRIVE TO LOCATION LOAD STEEL PIT #525</u> <u>&amp; CHAIN DOWN</u>		<u>2</u>
Stop: <u>8:30</u>	Charge to:		
Event: #3	From: <u>HSGU #65</u>	To: <u>IEI</u>	
Start: <u>8:30</u>	What: <u>DRIVE TO TOWN-IEI &amp; DUMP STEEL PIT</u> <u>AND DRIVE TO YARD</u>		<u>2.5</u>
Stop: <u>11:00</u>	Charge to: <u>NM OGE</u>		
Event: #4	From: <u>A-P-W</u>	To: <u>HART OIL &amp; GAS</u>	
Start: <u>11:00</u>	What: <u>TAKE STEEL PIT 525 OUT TO LOCATION &amp; DUMP</u> <u>DRIVE TO HSG &amp; LOAD TANK 308 TAKE TO HART OIL</u>		<u>4.5</u>
Stop: <u>3:30</u>	Charge to: <u>HART OIL &amp; GAS</u>		
Event: #5	From: <u>A-P-W</u>	To: <u>BERNICK B#1</u>	
Start: <u>3:30</u>	What: <u>LOAD STEEL PIT #515 DRIVE TO LOCATION</u> <u>SIGNED AND DRIVE BACK TO YARD</u>		<u>2</u>
Stop: <u>5:30</u>	Charge to: <u>XTO</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>DWANE GUSTIN</u>		<u>12</u>
Diesel:	Helper: <u>KAYO BEYER</u>		<u>12</u>
Oil:	NM MILES: _____ CO MILES: _____ UT MILES: _____		
Remarks:	<u>148 HWY 120 DIRT</u> <u>NM C D</u>	<u>HSGU # 39</u>	
	<u>Take waste pit to IEI</u>		
	<u>and Unload, Return to yard</u>		

4 1/2 hr

(F1.d)

1.25 hr

(F2.d)

1.25 hrs

Helper

90 Form - 080158A



# A-Plus Well Service, Inc.

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

6381

Date: 8-11-04

Truck #: 16

Event: #1	From: <u>A-Plus Yard</u>	To: <u>Caves</u>	Hours
Start: <u>2:00</u>	What: <u>Travel to Caves</u>		<u>.5</u>
Stop: <u>2:30</u>	Charge to: <u>NMOCD</u>		
Event: #2	From:	To:	<u>1</u>
Start: <u>2:30</u>	What: <u>Wait to unload Rods + TBG</u>		
	<u>unload</u>		
Stop: <u>3:30</u>	Charge to: <u>NMOCD</u>		
Event: #3	From: <u>Caves</u>	To: <u>A-Plus Yard</u>	<u>.5</u>
Start: <u>3:30</u>	What: <u>Travel to Yard</u>		
Stop: <u>4:00</u>	Charge to: <u>NMOCD</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>Samuel S. Stuart</u>		<u>2</u>
Diesel:	Helper:		
Oil:	NM MILES: <u>28</u>	CO MILES: _____	UT MILES: _____
Remarks:			
	<u>NMOCD HS 6'4" #39</u>		
	<u>Haul rods + TBG to Cave</u>		
	<u>and unload.</u>		

F3

2 hrs  
@ 50<sup>00</sup>/hr

# A-Plus Well Service, Inc.

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

5395

Date: 8-5-04

Truck #: 265

Event: #1	From: <u>Farmington Hydro</u>	To: <u>Horse shoe Gallup</u>	Hours
Start: <u>1:00</u>	What: <u>hauling 1 load</u>		
Stop: <u>3:00</u>	Charge to: <u>N.M.O.C.D.</u>		<u>2</u>
Event: #2	From: <u>Horse shoe Gallup</u>	To: <u>A plus</u>	
Start: <u>3:00</u>	What: <u>Road Time in</u>		<u>1.5</u>
Stop: <u>4:30</u>	Charge to: <u>N.M.O.C.D.</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>Lakey Mearz</u>		<u>3.5</u>
Diesel:	Helper		
Oil:	NM MILES: <u>40</u>	CO MILES: <u>      </u>	UT MILES: <u>      </u>
Remarks:	<u>24 dirt mi</u>		
	<u>NMOC D HSGU #39</u>		
	<u>Haul 1 load of water to location</u>		
	<u>Purchase 1 load of water @ \$20/ea</u>		

(F6.2)

3.5 hrs.

F-161

## A-Plus Well Service, Inc.

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

Date: 8-9-04

Truck #: 265

Event: #1	From: A-plus	To:	Hours
Start: 5:30	What: Pave CK 265		
Stop: 6:00	Charge to: N.M.O.C.D.		.5
Event: #2	From: A-plus	To: Horseshoe Gallup	
Start: 6:00	What: hauled 1 load from Farmington		7.5
Stop: 1:30	Charge to: N.M.O.C.D.		
Event: #3	From: Horseshoe Gallup	To: A-plus	
Start: 1:30	What: Road Time in		1.5
Stop: 3:00	Charge to: N.M.O.C.D.		
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:	Lucky Mauer		9.5
Diesel:	Helper		
Oil:	NM MILES: 46 CO MILES: UT MILES:		
Remarks:	72 DINT n.		
	N/MOCD H564 #39		
	Haul 2 loads water		
	Purchase 2 loads water		

9 1/2 hrs

F6.6

6 hrs

F-14

# A-Plus Well Service, Inc.

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

6361

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

Truck #: 134

Event: #1	From: HGU #33	To: HGU #39	Hours
Start:	What: HAUL 1 LOAD FRESH WATER STANDBY		
8/05/04			
Stop:	Charge to: NMOLD		2.0
Event: #2	From: HGU #39	To:	
Start:	What: HAUL 1 LOAD FRESH WATER STANDBY		
8/09/04			
Stop:	Charge to: NMOLD		2.0
Event: #3	From: HGU #39	To:	
Start:	What: STANDBY		
8/10/04			
Stop:	Charge to: 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		5.0
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

6362

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

Truck #: 155

Event: #1	From: HGU #33	To: HGU #39	Hours
Start:	What: STANDBY FOR DISPOSAL		
8/05/04			
Stop:	Charge to: NMOC D		2.0
Event: #2	From: HGU #39	To:	
Start:	What: STANDBY FOR DISPOSAL		
8/09/04			
Stop:	Charge to: NMOC D		2.0
Event: #3	From: HGU #39	To:	
Start:	What: STANDBY FOR DISPOSAL		
8/10/04			
Stop:	Charge to: NMOC D		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		5.0
Diesel:	Helper		
Oil:	NM MILES: _____	CO MILES: _____	UT MILES: _____
Remarks:			

F6.f

F6.g

F6.h

# A-Plus Well Service, Inc.

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

6455

Date: 8-11-04

Truck #: 34

Event: #1	From: <u>A.P.W.</u>	To: <u>HSGU #19</u>	Hours
Start: <u>5:15</u>	What: <u>CLEAN LOCATION &amp; LEVEL Haul TRASH OFF</u>		
<u>7:15</u>	<u>TO CENTRAL DISPOSAL</u>		<u>DONE</u>
Stop: <u>7:15</u>	Charge to: <u>NMOCO</u>		<u>2</u>
Event: #2	From: <u>HSGU #79</u>	To:	
Start: <u>7:15</u>	What: <u>CLEAN LOCATION &amp; LEVEL Haul TRASH OFF</u>		<u>2</u>
	<u>TO CENTRAL DISPOSAL</u>		<u>DONE</u>
Stop: <u>9:15</u>	Charge to: <u>NMOCO</u>		
Event: #3	From: <u>HSGU #80</u>	To:	
Start: <u>9:15</u>	What: <u>CLEAN LOCATION &amp; LEVEL Haul TRASH OFF</u>		<u>2</u>
	<u>TO CENTRAL DISPOSAL</u>		<u>DONE</u>
Stop: <u>11:15</u>	Charge to: <u>NMOCO</u>		
Event: #4	From: <u>HSGU #93</u>	To:	
Start: <u>11:15</u>	What: <u>CLEAN LOCATION &amp; LEVEL Haul TRASH OFF</u>		<u>2</u>
	<u>TO CENTRAL DISPOSAL</u>		<u>DONE</u>
Stop: <u>1:15</u>	Charge to: <u>NMOCO</u>		
Event: #5	From: <u>HSGU #85</u>	To:	
Start: <u>1:15</u>	What: <u>CLEAN LOCATION &amp; LEVEL Haul TRASH OFF</u>		<u>2</u>
	<u>TO CENTRAL DISPOSAL</u>		<u>DONE</u>
Stop: <u>3:15</u>	Charge to: <u>NMOCO</u>		
Event: #6	From: <u>HSGU #33</u>	To:	
Start: <u>3:15</u>	What: <u>CLEAN LOCATION &amp; LEVEL Haul TRASH OFF</u>		<u>2</u>
	<u>TO CENTRAL DISPOSAL</u>		<u>DONE</u>
Stop: <u>5:15</u>	Charge to: <u>NMOCO</u>		
Event: #7	From: <u>HSGU #39</u>	To:	
Start: <u>5:15</u>	What: <u>CLEAN &amp; LEVEL LOCATION Haul TRASH OFF</u>		<u>2</u>
	<u>TO CENTRAL DISPOSAL</u>		<u>DONE</u>
Stop: <u>7:15</u>	Charge to: <u>NMOCO</u>		
Event: #8	From:	To:	
Start:	What:		
Stop:	Charge to:		
Driver:	<u>DWANE GUSTIN</u>		<u>14</u>
Diesel: <u>18.7</u>	Helper <u>FLOYD BOGAY</u>		<u>14</u>
Oil:	NM MILES:	CO MILES:	UT MILES:
Remarks:	<u>4.7 Galled Unit 24</u>		
	<u>14 Galled BH1</u>		
	<u>NMOCO HSGU #39</u>		
	<u>Clean location</u>		
	<u>Helper 2 hrs</u>		

F7.2

} 2 hrs.

F7.2

2 hrs.

Helper.

# Mo-Te Inc.

## QUALIFIED WORKMANSHIP

P.O. Box 223  
Farmington, NM 87499

Phone (505) 325-1666

Fax (505) 327-0336

Email: mo-te@acenet.com

## Invoice

Invoice Number:

60304

Invoice Date:

Aug 10, 2004

Page:

1

Sold To:

A-PLUS WELL SERVICE  
PO BOX 1979  
FARMINGTON, NM 87499

Ship to:

MIKE HIGDON

Customer ID	Customer PO/ Work Order	Payment Terms	
A - PLUS	74245, 74247	Net 30 Days	
		Service Date	Due Date
			9/9/04

Quantity	Description	Unit Price	Extension
	HORSE SHOE GALLUP #33		
	8-3-04		
	HOT OIL TUBING		
4.00	HOT OIL UNIT	78.00	312.00
60.00	PROPANE PER GAL	0.90	54.00
	HORSE SHOE GALLUP #39		
	8-5-04		
	HOT OIL TUBING		
4.00	HOT OIL UNIT	78.00	312.00
60.00	PROPANE PER GAL	0.90	54.00

6.1.1

\$ 366<sup>00</sup>

Taxabl 624.00

Non Taxabl 108.00

Sales Tax ~~37.83~~

TOTAL ~~769.83~~

THANK YOU. WE APPRECIATE YOUR BUSINESS

PHONE: (505) 325-1666  
FAX: (505) 327-0336

**MO-TE, INC.**  
P.O. Box 223  
Farmington, New Mexico 87499

74245

Company A PLUS WELL SER. Order No. \_\_\_\_\_

Address \_\_\_\_\_ Date 8-3-04

LEASE	WELL NO.	TUB.	CSG.	FLOW LINE	TEST TUB.	TREAT TANK	TEMPERATURE		PRESSURE		BBL.	HRS.	RATE	AMOUNT
							START	FINISH	START	FINISH				
HORSE SHOE GALLUP	# 33	✓					70°	250°	1000	100	50	4	78.00	362.00
							PROPANE 60 GAL						NM Tax	18.92
							60 lbs propane @ .90 per lb							54.00
														384.92

OPERATOR

Randy

HELPER

TRUCK NO.

# 121

Remarks: \_\_\_\_\_

Ordered By Mike Higdon Signed \_\_\_\_\_

FORM 219-5

G.I.Z



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

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

**COPY**

August 30, 2004

**CAVE Enterprises**

PO Box 79

Flora Vista, NM 87415

Rig #9

**Invoice #3438**

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	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
<del>#39</del>	1240	40 joints 2-3/8" tubing <i>S-1</i>	\$ 0.70	\$ 868.00
#39	50	pieces 3/4" used rods <i>S-2</i>	\$ 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**