

A-PLUS WELL SERVICE, INC.

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

ORIGINAL INVOICE

July 27, 2004

1 of 2

New Mexico Oil Conservation Division

Aztec District

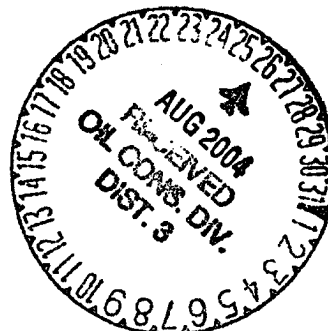
1000 Rio Brazos Road
Aztec, NM 87410

Invoice #3397
PO #04-199-000549

Rig #9

Horseshoe Gallup #26 Well

API #30-045-10425



Plugging Cost Summary:

| ID# | Date | Item Description | Units | Unit Cost | Extension |
|--|---------|---|-------|-----------|-------------|
| Workover Rig, Travel and Supervision: | | | | | |
| A1 | 7/22/04 | Contractors Supervisor / Cementer | | \$ 250.00 | N/C |
| A1 | 7/23/04 | Contractors Supervisor / Cementer | 1.0 | \$ 250.00 | \$ 250.00 |
| A1 | 7/26/04 | Contractors Supervisor / Cementer | 1.0 | \$ 250.00 | \$ 250.00 |
| A2 | 7/22/04 | Crew travel, one way | 2.0 | \$ 112.00 | \$ 224.00 |
| A2 | 7/23/04 | Crew travel, round trip | 3.0 | \$ 112.00 | \$ 336.00 |
| A2 | 7/26/04 | Crew travel, one way | 1.5 | \$ 112.00 | \$ 168.00 |
| A3 | 7/22/04 | Shallow Rig | 2.00 | \$ 140.00 | \$ 280.00 |
| A3 | 7/23/04 | Shallow Rig | 8.75 | \$ 140.00 | \$ 1,225.00 |
| A3 | 7/26/04 | Shallow Rig | 7.75 | \$ 140.00 | \$ 1,085.00 |
| Cementing Services: | | | | | |
| B1 | 7/22/04 | Cementing equipment on location | | \$ 450.00 | N/C |
| B1 | 7/23/04 | Cementing equipment on location | 1.0 | \$ 450.00 | \$ 450.00 |
| B1 | 7/26/04 | Cementing equipment on location | 1.0 | \$ 450.00 | \$ 450.00 |
| B3 | 7/26/04 | Cement, 69 sxs Type III = 77.2 sxs Type II | 77.2 | \$ 10.50 | \$ 810.60 |
| B3 | 7/26/04 | Cement, set marker, 10 sxs III = 13.2 sxs Type II | 13.2 | \$ 10.50 | \$ 138.60 |
| Wireline Services: | | | | | |
| C1 | 7/26/04 | Wireline unit on location, used | 1.0 | \$ 250.00 | \$ 250.00 |
| C3 | 7/26/04 | Perforate up to 3 squeeze holes at 150' | 1.0 | \$ 300.00 | \$ 300.00 |
| Packers, Retainers & Casing Scrapers: | | | | | |
| D3 | 7/26/04 | Cement retainer, tubing set, 4-1/2" | 1.0 | \$ 900.00 | \$ 900.00 |
| D4 | 7/23/04 | Casing scraper rental, 4-1/2" | 1.0 | \$ 250.00 | \$ 250.00 |
| Workstrings & Miscellaneous Rentals: | | | | | |
| E1.1 | 7/23/04 | Workstring rental, 2-3/8", feet | 1267 | \$ 0.12 | \$ 152.04 |
| E6.3 | 7/23/04 | Companion flange rental, 5-1/2" | 1.0 | \$ 50.00 | \$ 50.00 |
| E14 | 7/23/04 | Waste fluid container, days used | 2.0 | \$ 30.00 | \$ 60.00 |

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July 27, 2004

New Mexico Oil Conservation Division
Aztec District
1000 Rio Brazos Road
Aztec, NM 87410

Invoice #3397
PO #04-199-000549

2 of 2

Rig #9

Horseshoe Gallup #26 Well
API #30-045-10425

Transportation and Miscellaneous Services:

| | | | | | | |
|------|---------|--|-----|-----------|----|--------|
| F1.a | 7/22/04 | Unit #141, Haul workstring & float to location | 1.0 | \$74.00 | \$ | 74.00 |
| F1.b | 7/23/04 | Unit #141, Move workstring into position; | 2.0 | \$74.00 | \$ | 148.00 |
| F1.c | 7/26/04 | Unit #141, Hold workstring in position; | 1.0 | \$74.00 | \$ | 74.00 |
| F4 | 7/23/04 | Float #98, rental, carry workstring; | 2.0 | \$15.00 | \$ | 30.00 |
| F6.a | 7/23/04 | Unit #134, Road to location and standby | 2.0 | \$50.00 | \$ | 100.00 |
| F6.b | 7/26/04 | Unit #134, Haul 2 loads of water to location | 2.0 | \$50.00 | \$ | 100.00 |
| F6.c | 7/23/04 | Unit #155, Haul waste fluid to location; | 2.0 | \$50.00 | \$ | 100.00 |
| F6.d | 7/26/04 | Unit #155, Hold waste fluid, then unload | 2.0 | \$50.00 | \$ | 100.00 |
| F7.a | 8/2/04 | Backhoe, Clean up location, remove trash & junk; | 3.0 | \$50.00 | \$ | 150.00 |
| F2.a | 8/2/04 | Helper for above | 3.0 | \$20.00 | \$ | 60.00 |
| F11 | 7/26/04 | P&A Marker | 1.0 | \$ 120.00 | \$ | 120.00 |

Third Party Charges:

None

Salvage Credit:

| | | | | |
|----|---|------|--------|---------------------|
| S1 | 2-3/8" Tubing, paraffin inside, 42 joints | 1302 | \$1.20 | <u>(\$1,562.40)</u> |
|----|---|------|--------|---------------------|

| | | |
|-------------|----|----------|
| TOTAL | \$ | 7,122.84 |
| TAX 6.3750% | \$ | 454.08 |

THANK YOU

TOTAL DUE \$ 7,576.92

OK TO PAY
Charles Theriault
9-1-04

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

COPY

1. **Type of Well**
WIW

2. **Name of Operator**
Central Resources, Inc. c/o NMOCD Aztec District Office

3. **Address & Phone No. of Operator**
1000 Rio Brazos Road, Aztec, NM 87410 505-334-6178

4. **Location of Well, Footage, Sec., T, R, M**
660' FNL and 1980' FEL, Section 29, T-31-N, R-16-W,

5. **Lease Number**
BIA #14-20-603-734
6. **If Indian, All. or Tribe Name**
Navajo
7. **Unit Agreement Name**
Horseshoe Gallup Unit
8. **Well Name & Number**
HSGU #26
9. **API Well No.**
30-045-10425
10. **Field and Pool**
Horseshoe Gallup Unit
11. **County & State**
San Juan County, NM

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 checked="" type="checkbox"/> Subsequent Report | <input type="checkbox"/> Recompletion | <input type="checkbox"/> New Construction |
| <input type="checkbox"/> Final Abandonment | <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"/> 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: 04-199-000549.

7/22/04 MOL and spot rig.

7/23/04 RU rig. Relief line to steel pit. ND wellhead. Note: while pulling tubing head slips, one slip fell down hole. Release packer. NU BOP, test. TOH and LD 19 joints 2-3/8" tubing. Packer hung up. Backed off packer at safety joint. LD remaining tubing, total 42 joints. Tally and PU 40 joints A+ workstring and round-trip 4-1/2" casing scraper to 1267'. TOH with tubing and scraper. Shut in well.

7/26/04 TIH with tubing and 4-1/2" DHS cement retainer to 1248'. Sting out of retainer. Load casing and circulate well clean with 20 bbls of water. Pressure test casing to 500# for 5 minutes, held OK. Sting into retainer and pump waste fluid below retainer. Displace to CR with water. Plug #1 with CR at 1248', spot 19 sxs (25 cf) cement inside casing above CR up to 973' to isolate the Gallup interval. TOH and LD tubing. Perforate squeeze holes at 150'. Establish circulation out bradenhead with 4 bbl of water. Pump additional 6 bbls of water. Wait 15 minutes. Pump additional 1 bbl to circulate BH annulus clean. Plug #2 with 50 sxs (66 cf) cement pump down the 4-1/2" casing from 150' to surface, circulate good cement out bradenhead. ND BOP. Dig out and cut off wellhead. Found cement at surface in both the casing and annulus. Mix 10 sxs cement to install the P&A marker. RD and MOL.

H. Villanueva, NMOCD; W. Ashley, Navajo Minerals; and L. Lee, Navajo EPA were on location.

SIGNATURE William F. Clark Contractor

July 27, 2004

(This space for Federal or State Office use)

APPROVED BY _____ Title _____ Date _____

CONDITION OF APPROVAL, if any:

22697

Date 07/22/04 Day THU

$$\frac{2 \ln R_2}{2 \ln T}$$
[illegible]

Wireline _____

| CREW | NAME | UNIT # | MILEAGE | HOURS |
|------------|-------------------|--------|---------|-------|
| Supervisor | MIKE HIBDON | #21 | | |
| Operator | TRAVIS BEGAY | #19 | | 4.0 |
| Helper | LORENZO RODRIGUEZ | | | 4.0 |
| Helper | CHRIS MONTANEZ | | | 4.0 |
| Helper | ANDREW CHAVEZ | | | 4.0 |
| Trainee | | | | |

22698

Rig No. 79

Date 07/23/09 Day FRI

Well Name HORSESHOE CALLUP UNIT #26

Company PLAYA MINERALS & ENERGY

| FROM | TO | DESCRIPTION OF OPERATION |
|-------|-------|--|
| 5:30 | 5:45 | LOAD RIG SUPPLIES |
| 5:45 | 7:15 | TRAVEL TO HCU #93 |
| 7:15 | 7:45 | CHANGE FLAT TIRE ON PT #105. |
| 7:45 | 8:30 | ROAD REMAINING EQUIPMENT TO LOCATION |
| 8:30 | 9:00 | START RIG AND EQUIPMENT. HELD PRE-JOB SAFETY MEETING. |
| 9:00 | 10:00 | SPOT RIG. RIG UP. |
| 10:00 | | NIPPLE UP FLOWLINES TO PIT. OPEN WELL (NO PRESSURE) |
| | | NIPPLE DOWN WELL HEAD. NOTE: WHILE PULLING SLIPS ONE SLIP FELL DOWN HOLE. |
| | | RELEASE PACKER. |
| | 11:30 | NIPPLE UP BOP. TEST RAMS. |
| 11:30 | | LAY DOWN 19 JTS - 2 ^{3/8} " TBG. PACKER HUNG UP. BACKED OFF OF PKR @ SAFETY JOINT. LAY DOWN REMAINING TBG. Total - 26 jts 42 |
| | 12:30 | COULD NOT GET CSC SCRAPER IN HOLE. |
| 12:30 | | NIPPLE DOWN BOP. FOUND MISSING SLIP IN WELLHEAD. REMOVE |
| | 1:30 | SLIP FROM WELLHEAD. |
| 1:30 | 2:30 | NIPPLE UP BOP. |
| 2:30 | | PICK UP AND TH / 40 JTS 2 ^{3/8} " A-PLUS WORKSTRING / 4 ^{1/2} " CSC SCRAPER |
| | 3:30 | EOT @ 1267' |
| 3:30 | | TOM / TBG AND SCRAPER. |
| | 4:30 | SECURE WELL |
| 4:30 | 5:30 | TRAVEL TO YARD. |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | HENRY VILLANUEVA / NMOGD } ON |
| | | LEROY LEE / NAVAJO EPA } LOCATION |

Fuel & Motor Oil _____ Water Hauled _____
Rental Equipment _____ Cement Retainers _____
Cementing _____
Wireline _____

| CREW | NAME | UNIT # | MILEAGE | HOURS |
|------------|-------------------|--------|---------|-------|
| Supervisor | MIKE HIGDON | #21 | | |
| Operator | TRAVIS BEGAY | #19 | | 12.0 |
| Helper | LORENZO RODRIGUEZ | | | 12.0 |
| Helper | CHRIS MONTANEZ | | | 12.0 |
| Helper | ANDREW CHAVEZ | | | 12.0 |
| Trainee | | | | |

Daily Report

A - PLUS WELL SERVICE

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

22700

Rig No. #9Date 07/26/09 Day MONWell Name HORSESHOE GALLUP UNIT #26Company PLAYA MINERALS & ENERGY

| 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) |
| | 8:15 | TIH / 4 1/2" DHS CRT AND TBG. SET CRT @ 1248'. STING OUT OF CRT. |
| 8:15 | | CIRCULATE HOLE CLEAN / 20 BBLs FRESH WATER. PRESSURE TEST CSG TO 500 PSI. HELD PRESSURE 5 MIN. NO PRESSURE LOSS. |
| | 8:45 | bled pressure off. STING INTO CRT. |
| 8:45 | | PUMP CONTENTS OF PIT BELOW CRT. DISPLACE / FRESH WATER. |
| | 9:45 | STING OUT OF CRT. |
| 9:45 | | PLUG #1 - MIX AND PUMP 19 SXS (25 FT ³) 19.9' CMT FROM 1248' TO TOC @ |
| | 10:15 | 973' DISPLACE. |
| 10:15 | 11:00 | LAY DOWN TBG AND STINGER. |
| 11:00 | | RIG UP WIRELINE. RIH / WIRELINE PERFORATE / 2-1 1/16" BI-WIRE SHOTS @ |
| | 11:30 | 150'. POH / WIRELINE. RIG DOWN WIRELINE. |
| 11:30 | | PUMP 4 BBLs WATER DOWN CSG TO CIRCULATE OUT BRADENHEAD. |
| | | CIRCULATE CLEAN / 6 BBLs WATER. WAIT 15 MIN. PUMP 1 BBL TO |
| | 12:00 | CIRCULATE CLEAN. |
| 12:00 | | PLUG #2 - MIX AND PUMP 50 SXS (66 FT ³) 19.6' CMT DOWN CSG TO |
| | 12:30 | CIRCULATE GOOD CMT OUT BRADENHEAD. |
| 12:30 | 1:00 | NIPPLE DOWN BOP. |
| 1:00 | | DIG OUT AND CUT OFF WELLHEAD |
| | 1:30 | PLACE P+A MARKER / 10 SXS |
| 1:30 | 2:30 | RIG DOWN (NO ANCHORS) |
| | | HENRY VILLANUEVA / NAMED |
| | | WALLACE ASHLEY / NAVAJO MINERALS |
| | | LEROY LEE / NAVAJO EPA |
| | | ON LOCATION |

Fuel & Motor Oil _____ Water Hauled _____

Rental Equipment _____

Cement Retainers 4 1/2" DHS @ 1248'Cementing PLUG #1 - 19 SXSPLUG #2 - 50 SXSP+A MARKER / 10 SXSWireline 2- 1 1/16" BI-WIRE SHOTS @ 150' (M.H.)

| CREW | NAME | UNIT # | MILEAGE | HOURS |
|------------|-------------------|--------|---------|-------|
| Supervisor | MIKE HIGDON | #21 | | |
| Operator | TRAVIS BEGAY | #19 | | 9.0 |
| Helper | LORENZO RODRIGUEZ | | | 9.0 |
| Helper | ADAN REYES | | | 9.0 |
| Helper | CHRIS MONTANEZ | | | 9.0 |
| Trainee | | | | |

A-Plus Well Service, Inc.

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

6295

Date: _____

Truck #: 141

| | | | |
|-----------|---|-------------|-------|
| Event: #1 | From: HGU #93 | To: HGU #26 | Hours |
| Start: | What: HAUL FLOAT #98 AND PIT #525 TO LOCATION | | 1.0 |
| 07/22/04 | | | |
| Stop: | Charge to: NMOCU | | 2.0 |
| Event: #2 | From: HGU #26 | To: | |
| Start: | What: STANDBY FOR RIG UP TRUCK | | |
| 07/23/04 | | | |
| Stop: | Charge to: NMOCU | | 2.0 |
| Event: #3 | From: HGU #26 | To: | |
| Start: | What: STANDBY RIG UP TRUCK | | |
| 07/26/04 | | | |
| Stop: | Charge to: NMOCU | | 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 #98 | | |
| | w/ wad string | | |
| | | | |
| | | | |
| | | | |

F1.2

F1.6

F1.C

F4

2 days

A-Plus Well Service, Inc.

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

6296

Date: _____

Truck #: #134

| | | | |
|-----------|---|-----------------|-----------------|
| Event: #1 | From: H6u #93 | To: H6u #26 | Hours |
| Start: | What: TRAIL ROAD TO LOCATION STANDBY | | |
| 07/23/04 | | | |
| Stop: | Charge to: NMOCU | | 2.0 |
| Event: #2 | From: H6u #26 | To: | |
| Start: | What: HAUL 2 LOADS FRESH WATER + STANDBY | | |
| 07/26/04 | | | |
| Stop: | Charge to: NMOCU | | 2.0 |
| Event: #3 | From: | To: | |
| Start: | What: | | |
| | | | |
| Stop: | Charge to: | | |
| Event: #4 | From: | To: | |
| Start: | What: | | |
| | | | |
| Stop: | Charge to: | | |
| Event: #5 | From: | To: | |
| Start: | What: | | |
| | | | |
| Stop: | Charge to: | | |
| Event: #6 | From: | To: | |
| Start: | What: | | |
| | | | |
| Stop: | Charge to: | | |
| Event: #7 | From: | To: | |
| Start: | What: | | |
| | | | |
| Stop: | Charge to: | | |
| Event: #8 | From: | To: | |
| Start: | What: | | |
| | | | |
| Stop: | Charge to: | | |
| | Driver: MIKE HIGDON | | 4.0 |
| Diesel: | Helper | | |
| Oil: | NM MILES: _____ | CO MILES: _____ | UT MILES: _____ |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

F6.2

F6.6

A-Plus Well Service, Inc.

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

6297

Date: _____

Truck #: 155

| | | | |
|-----------|---|-------------|-------|
| Event: #1 | From: HGU #93 | To: HGU #26 | Hours |
| Start: | What: ROAD TO LOCATION STANDBY FOR DISPOSAL | | |
| 07/23/09 | | | |
| Stop: | Charge to: NMOLD | | 2.0 |

| | | | |
|-----------|----------------------------|-----|-----|
| Event: #2 | From: HGU #26 | To: | |
| Start: | What: STANDBY FOR DISPOSAL | | |
| 07/26/09 | | | |
| Stop: | Charge to: NMOLD | | 2.0 |

| | | | |
|-----------|------------|-----|--|
| Event: #3 | From: | To: | |
| Start: | What: | | |
| | | | |
| Stop: | Charge to: | | |

| | | | |
|-----------|------------|-----|--|
| Event: #4 | From: | To: | |
| Start: | What: | | |
| | | | |
| Stop: | Charge to: | | |

| | | | |
|-----------|------------|-----|--|
| Event: #5 | From: | To: | |
| Start: | What: | | |
| | | | |
| Stop: | Charge to: | | |

| | | | |
|-----------|------------|-----|--|
| Event: #6 | From: | To: | |
| Start: | What: | | |
| | | | |
| Stop: | Charge to: | | |

| | | | |
|-----------|------------|-----|--|
| Event: #7 | From: | To: | |
| Start: | What: | | |
| | | | |
| Stop: | Charge to: | | |

| | | | |
|-----------|------------|-----|--|
| Event: #8 | From: | To: | |
| Start: | What: | | |
| | | | |
| Stop: | Charge to: | | |

| | | |
|---------|---|-----|
| | Driver: MIKE HILDON | 4.0 |
| Diesel: | Helper | |
| Oil: | NM MILES: _____ CO MILES: _____ UT MILES: _____ | |

| | | |
|----------|--|--|
| Remarks: | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

(F6.C)
(F6.d)

A-Plus Well Service, Inc.

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

6320

Date: 8-2-04

Truck #: 24

| | | | |
|--------------|--|-----------------|-----------------|
| Event: #1 | From: A-P-W | To: HSGU # 26 | Hours |
| Start: 5:30 | What: CLEAN LOCATION REMOVE TRASH & CEMENT | | |
| | S LEVEL LOCATION TOOK TRASH INJECTION SITE | | 3 |
| Stop: 8:30 | Charge to: | | |
| Event: #2 | From: HSGU # 26 | To: HSGU # 23 | |
| Start: 8:30 | What: CLEAN S LEVEL LOCATION REMOVE TRASH | | 3 |
| | S CEMENT TOOK TRASH TO INJECTION SITE | | |
| Stop: 11:30 | Charge to: | | |
| Event: #3 | From: HSGU # 23 | To: HSGU # 11 | |
| Start: 11:30 | What: CLEAN S LEVEL LOCATION REMOVE TRASH & CEMENT | | 4.5 |
| | TOOK TRASH TO INJECTION SITE | | |
| Stop: 4:00 | 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: DUANE GUSTIN | | 10.5 |
| Diesel: 22.5 | Helper FLOYD BEGAY | | 10.5 |
| Oil: | NM MILES: 71 | CO MILES: _____ | UT MILES: _____ |
| Remarks: | 46 HWY 25 DIRT | | |
| | HSGU # 11 HAD A 2" PIPE ONLY ABOUT A FOOT BELOW GROUND THAT HAD TO BE CUT UP & REMOVED 90' | | |
| | NMOCO HSGU #26 | | |

3 hrs.

F7.2

3 hrs.

F2.2

Clean location + haul trash to
Injection site
Helper 3 hrs.

A-PLUS WELL SERVICE, INC.

COPY

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

August 31, 2004

CAVE Enterprises
PO Box 79
Flora Vista, NM 87415

Invoice #3440

Rig #9

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

This material was credited to NMOCD on the appropriate invoice.

Cost Summary:

| HSGU Well | Feet | Type and Size | Value | Salvage |
|----------------|------|-------------------------|---------|------------------------------|
| — #26 | 1302 | 42 joints 2-3/8" tubing | \$ 1.20 | \$ 1,562.40 |
| #63 | 1116 | 36 joints 2-3/8" tubing | \$ 1.20 | \$ 1,339.20 |
| | | | | <hr/> |
| | | | | \$ 2,901.60 |
| | | | | <hr/> |
| | | | | NM TAX Exempt - Resale |
| | | | | <hr/> |
| | | | | TOTAL DUE \$ 2,901.60 |

THANK YOU