

5518

Daily Report

A - PLUS WELL SERVICE

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

31622

Rig No. 9Date 8-22-08 Day FRI.Well Name Timmy #3 30-043-60012Company NMOCED

FROM	TO	DESCRIPTION OF OPERATION
5:30	7:00	TRAVEL TO LOC.
7:00	7:30	HSM on JSA + LOAD SUPPLIES
10:00	10:30	RODE PT. + water truck to loc. #13
10:00	11:00	RU. Rig
11:00		NU 4 1/2 x 8 5/8 tbg head, 8 5/8 companion flange, BOP
	12:00	+ RU Floor
12:00		RU. 2-8' sub, tbg at 8', attempt to circulate out
		csg, pump 4 BBS W/NO Blow on circulator
		work thru bridge, work down, tbg again, attempt
		to circulate at 240', unable to, found 2" csg valve
	2:30	cemented-up change-valve, circulate down to 780
2:30	3:00	wait on orders from NMOCED
3:00		Pump Plug #1 w/7355s 86.14 cu ft 15-6" class B cement
		from 780' to surface, circulate good cement out csg,
		LD All tbg upto 110', circulate clean at 110'
	4:00	LD tbg, wash-up tbg, LDY Rig down. S.I.W
4:00	6:00	Secure loc.
		Portals
(E1)		At Workstring - 780'
E8.4		BOP Flange -
E9.1		4 1/2" tubing head
E15		Still waste pit.
		Virgil Lucero w/Bum on loc
		Kelly Roberts w/NMOCED on loc.

RCVD SEP 23 '08
OIL CONS. DIV.
DIST. 3

Fuel & Motor Oil

Water Hauled

Rental Equipment

Cement Retainers

Cementing Plug #1 7355s

Wireline

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	B. RANDALL	77	A2-130	miles
Operator	D. COMANCHE	36	A4-130	8 1/2
Derrick	E. BEGAY			8 1/2
Floors	R. Prado			8 1/2
Floors	A. LOZANO			8 1/2
Floors	X W. Benally			8 1/2

RCI - 090576A

11/18

31624

Date 8-25-08 Day mon

Company NMOLD

Kelly Roberts w/ Wmax on loc

Rental Equipment (a) (b) Cement Retainers 0

Wireline Perf at 102' w/3-3 1/8 HSC

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	B. RANDALL	44	A-2 62.5 miles	
Operator	D. COMANCHE	36	A4- 8	
Derrick	E. BELAY		62.5 miles 8	
Floors	A. LOZANO			8
Floors	R. Prado			8
Floors				

RCI - 090576A

2/18

Water _____
Welding _____
✓ Heavy Hauling _____
Hot Shot Delivery _____

Customer: NMOCO Date: 8/21
Wellname: Timmy 3
Loading Point: A Plus yard Day: Thur
Unloading Point: Timmy 3 RCVD SEP 23 '08
Truck # 254 Trailer # 84 2nd Trailer # _____ OIL CONS. DIV.
DIST. 3

Time	Activity Description:	Hours
Event: #1	<u>pre trip - load backhoe -</u>	
Start:		
Stop:	<u>pro rated</u>	<u>1</u>
Event: #2	<u>dig out around well head, level area for</u>	
Start:	<u>location, repair road</u>	
Stop:		<u>2 1/2</u>
Event: #3	<u>return to yard</u>	
Start:		
Stop:	<u>helper</u> <u>pro rated</u>	<u>1</u>
Event: #4		
Start:		
Stop:		
Event: #5		
Start:		
Stop:		
Event: #6		
Start:		
Stop:		

Work Summary:	Total
<u>Trk 254 haul backhoe to location pro rated</u>	<u>1</u> (FL.2)
<u>B H repair road, build location, dig out well head</u>	<u>2 1/2</u> (F7.2)
<u>Helper return to yard pro rated</u>	<u>1</u> (FL.2)

Driver's Name: <u>Patricia Rodgers</u>	Hours	
Helper's Name: _____	<u>4 1/2</u>	

Road Conditions:
Mileage: NM Highway: _____ NM Dirt: _____ NM Total: 3 1/2
Other States: _____

A-Plus Well Service, Inc.

P. O. Box 1979, Farmington, NM 87499
Phone: 505-325-2627 • Fax: 505-325-1211

ORIGINAL

INVOICE

14231

Work Ticket No.

Water

Welding

Heavy Hauling

Hot Shot Delivery

Customer: NMDCD Date: 8-22-08

Wellname: NMDCD

Loading Point: Timmy #3 Day: FRI

Unloading Point: A-Plus yard

Truck # 73 Trailer # #87 2nd Trailer # _____

Time	Activity Description:	Hours
Event: #1		
Start: <u>4:00</u>	<u>secure load, TRAVE TO A-Plus yard</u>	<u>2 1/2</u>
Stop: <u>6:30</u>	<u>& park</u>	
Event: #2		
Start:	<u>Truck: trailer holding workstring</u>	<u>3 hrs.</u>
Stop:	<u>STAND BY</u>	
Event: #3		
Start:		
Stop:		
Event: #4		
Start:		
Stop:		
Event: #5		
Start:		
Stop:		
Event: #6		
Start:		
Stop:		

Work Summary:	Total
<u>HAUL in A-Plus 2 3/4 workstring and STANDBY</u>	<u>5 1/2 hrs.</u>
<u>Trailer #87 Rental 1 day</u>	<u>F4.6</u>
	<u>F3.6</u>

Driver's Name: <u>B. Randall</u>	Hours	
Helper's Name:	<u>2 1/2</u>	

Road Conditions: _____

Mileage: NM Highway: 130 NM Dirt: _____ NM Total: _____

Other States: _____

**ORIGINAL
INVOICE**

Work Ticket No. 14680

- ☒ Water
- ☐ Welding
- ☐ Heavy Hauling
- ☐ Hot Shot Delivery

Customer: <u>MHOD</u>	Date: <u>8-22-08</u>
Wellname: <u>ANN #13 & Timmy #3</u>	
Loading Point: <u>AT YARD</u>	Day: <u>FRIDAY</u>
Unloading Point: <u>ANN #13 TIMMY #3</u>	
Truck # <u>295</u>	Trailer # <u> </u> 2nd Trailer # <u> </u>

Time	Activity Description	Hours
Event: #1		
Start: <u>5:30</u>	<u>CHECK #295 FILL WITH WATER AT YARD</u>	
Stop: <u>6:30</u>	<u>#295</u>	<u>1</u>
Event: #2	<u>FROM AT YARD TO TIMMY #3</u>	
Start: <u>6:30</u>		
Stop: <u>9:00</u>	<u>#295</u>	<u>2.5</u>
Event: #3	<u>HELP CEMENT TIMMY #3</u>	
Start: <u>9:00</u>		
Stop: <u>11:00</u>	<u>#295</u>	<u>2</u>
Event: #4	<u>MOVE OVER TO ANN #13 HELP GET</u>	
Start: <u>11:00</u>	<u>SET UP HELP RIG CREW CIRCULATE</u>	
Stop: <u>3:30</u>	<u>BREAK THROUGH BRIDGES #295</u>	<u>4.5</u>
Event: #5	<u>TRUCK LOAD OF OIL AND WATER OUT OF</u>	
Start: <u>3:30</u>	<u>PIT #255 AND LEAVE FOR FARMINGTON, BLOOM</u>	
Stop: <u>5:00</u>	<u>ON HWY 550 LIMITED #255 TO THE PEEPS</u>	
Event: #6	<u>WAIT ON RIG BURN TIRE TO BRING NEW TIRE AND</u>	
Start: <u>5:00</u>	<u>CHANGE FLAT</u>	
Stop: <u>7:30</u>		

Work Summary: <u>Haul 1 load of water to loc</u> <u>hold water for cementing</u> <u>Purchase 1 load - Johnson</u> Driver's Name: <u>FRANK SMITH</u> Helper's Name: <u> </u>	Hours <u>14</u>	<u>ANN #13</u> <u>Timmy #3</u> <u>5 hrs.</u> <u>F6.C</u>
--	---------------------------	---

Road Conditions:

Mileage: NM Highway: 120 NM Dirt: 10 NM Total: 130

Other States: 5/18

P. O. Box 1979, Farmington, NM 87499
Phone: 505-325-2627 • Fax: 505-325-1211

Work Ticket No. 14662

☒ Water
☐ Welding
☐ Heavy Hauling
☐ Hot Shot Delivery

Time	Activity Description:	Hours
Event: #1	CHECK #255 LORENZO FIXED LIGHTS	
Start: 5:30		
Stop: 6:00		.5
Event: #2	FROM AT YARD TO TIMMY #3	
Start: 6:00		
Stop: 8:30		2.5
Event: #3	HELPED ON RIG SUCKED UP WATER AS	
Start: 8:30	WELL WAS PLUGGED EMPTY TANK #408	
Stop: 12:00	INTO #295 TAKE BACK HOE FROM TIMMY 1 TO TIMMY #3	3.5
Event: #4	LOAD TANK #408 ON #254	
Start: 12:00		
Stop: 12:30		X
Event: #5	FROM TIMMY #1 TO HWY 550 AT COUNSELLORS	
Start: 12:30	POST VIA 050 EXCINO	
Stop: 1:30		X
Event: #6		
Start:		
Stop:		

Work Summary:

Total

Drive to location, vacuum up
cement waste

6/2

F6.d

Hours

Driver's Name: FRANK SMITH

Helper's Name:

Road Conditions:

Mileage: NM Highway: 170 NM Dirt: 15 NM Total: 185

Other States:

6/18

Work Ticket No. 14662

☒ Water _____
☐ Welding _____
☒ Heavy Hauling _____
☐ Hot Shot Delivery _____

Customer: NMOCB Date: 8-25-08
Wellname: TIMMY #3
Loading Point: TIMMY #3 Day: MONDAY
Unloading Point: #
Truck # 255 254 Trailer # _____ 2nd Trailer # _____

Time	Activity Description	Hours
Event: #1	CHECK #255 LORENZO FIXED LIGHTS	
Start: 5:30		
Stop: 6:00		.5
Event: #2	FROM AT YARD TO TIMMY #3	
Start: 6:00		
Stop: 8:30		2.5
Event: #3	HELPED ON RIG SUCKED UP WATER AS	
Start: 8:30	WELL WAS PLUGGED EMPTY TANK #408	
Stop: 12:00	INFO #295 TAKE BACK HOE FROM TIMMY 1 TO TIMMY #3	3.5
Event: #4	LOAD TANK #408 ON #254	
Start: 12:00		
Stop: 12:30		.5
Event: #5	FROM TIMMY #1 TO HWY 550 AT COUNSELLORS	
Start: 12:30	POST VIA 030 EPCINO	
Stop: 1:30		1
Event: #6		
Start:		
Stop:		

Work Summary:		Total
Move water tank #408 from location to USSO/ Counseors		1 1/2 hr
		Fie
Driver's Name: FRANK SMITH	Hours 8	
Helper's Name:		

Road Conditions:

Mileage: NM Highway: 170 NM Dirt: 15 NM Total: 185
Other States:

7/18

A-Plus Well Service, Inc.

P. O. Box 1979, Farmington, NM 87499
Phone: 505-325-2627 • Fax: 505-325-1211

ORIGINAL

INVOICE

Work Ticket No. 14700

- ☐ Water
- ☐ Welding
- ☒ Heavy Hauling
- ☐ Hot Shot Delivery

Customer: Nmogg Date: 8-26-08
Wellname: Timmy #3
Loading Point: Loc Day: Tues
Unloading Point: TNT
Truck # 250 Trailer # _____ 2nd Trailer # _____

Time	Activity Description:	Hours
Event: #1		
Start: 11:30	Drive empty Bobtail to Loc	3
Stop: 2:30		
Event: #2		
Start: 2:30	Load Halkmoon Pit #555	1/2
Stop: 3:00		
Event: #3		
Start: 3:00	Haul Pit to TNT Disposal	1
Stop: 4:00		
Event: #4		
Start: 4:00	Dump Pit	1/2
Stop: 4:30		
Event: #5		
Start:		
Stop:		
Event: #6		
Start:		
Stop:		

Work Summary: Total

Haul waste pit #555 to
TNT Disposal and dump.

(F1.9) 5 hr.

Helper 5 hrs

	Hours	
Driver's Name: <u>Danny Pope</u>	5	
Helper's Name: <u>Ryan</u>	5	

Road Conditions: Clear

Mileage: NM Highway: 209 NM Dirt: 63 NM Total: 272

Other States: _____

8/18

A-Plus Well Service, Inc.

P. O. Box 1979, Farmington, NM 87499
Phone: 505-325-2627 • Fax: 505-325-1211

ORIGINAL
INVOICE

Work Ticket No. 14736

Water _____
Welding _____
☒ Heavy Hauling
Hot Shot Delivery _____

Customer: NM OCD Date: 8/26
Wellname: Timmy 3
Loading Point: A Plus yard Day: Tue
Unloading Point: Timmy 3
Truck # 241 Trailer # 84 2nd Trailer # _____

Time	Activity Description:	Hours
Event: #1	haul backhoe to location	
Start:	<u>Drive to location</u>	
Stop:	<u>pro rated</u>	<u>1/2</u>
Event: #2	<u>clean up location with backhoe</u>	
Start:	<u>move waste pit off location</u>	
Stop:		<u>1</u>
Event: #3	<u>haul backhoe back</u>	
Start:		
Stop:	<u>pro rated</u>	<u>1/2</u>
Event: #4		
Start:		
Stop:		
Event: #5		
Start:		
Stop:		
Event: #6		
Start:		
Stop:		

Work Summary:	Total
<u>Drive to loc, pro rated; return #241</u>	<u>1 hr.</u> (F1.1)
<u>Clean up location</u>	<u>1 hr.</u> (F1.1)
<u>Helper</u>	<u>1 hr.</u> (F2.1)
Driver's Name: <u>Patric Rogers</u>	Hours <u>2</u>
Helper's Name: <u>Frank Smith</u>	<u>1</u>

Road Conditions:

Mileage: NM Highway: _____ NM Dirt: _____ NM Total: _____
Other States: _____

9/1/8

A-Plus Well Service, Inc.P.O. Box 1979, Farmington, NM 87499
Phone: 505-325-2627 • Fax: 505-325-1211**ORIGINAL
INVOICE**Work Ticket No. **14744**

Water _____
Welding _____
☒ Heavy Hauling _____
Hot Shot Delivery _____

Customer: NMOC D Date: 9/3
Wellname: Timmy Project #3
Loading Point: A Plus yard Day: Wed
Unloading Point: S.I. county Landfill
Truck # 241 Trailer # _____ 2nd Trailer # _____

Time	Activity Description:	Hours
Event: #1	<u>load pit 515</u>	
Start: <u>10</u>	<u>haul to Landfill</u>	
Stop: <u>11</u>		<u>1</u>
Event: #2	<u>dump pit empty at waste cement</u>	
Start: <u>11</u>	<u>haul back to yard</u>	
Stop: <u>12</u>		<u>1</u>
Event: #3		
Start:		
Stop:		
Event: #4		
Start:		
Stop:		
Event: #5		
Start:		
Stop:		
Event: #6		
Start:		
Stop:		

Work Summary:	Total
<u>Haul waste pit w/ cement chunks</u>	<u>2 hr.</u>
<u>to Landfill and dump</u>	

Driver's Name: <u>Patrick Rogers</u>	Hours	
Helper's Name:	<u>2</u>	

Road Conditions:Mileage: NM Highway: 21 NM Dirt: _____ NM Total: 21

Other States: _____

10/18F.I.C.

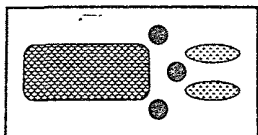
INVOICE # 143271

INVOICE DATE 8/25/08

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:

TIMMY 3

RCVD SEP 23 '08
OIL CONS. DIV.
DIST. 3

DATE:	TICKET NUMBER		LOADS	RATE	AMOUNT
-------	---------------	--	-------	------	--------

8/22/08	24203	A-PLUS WELL SERVICE	1.00	76.00	76.00
---------	-------	---------------------	------	-------	-------

SUB TOTAL	\$76.00
6.188% NM SALES TAX	4.70

TOTAL AMOUNT DUE \$80.70

THANK YOU

M. Z-1

11/18

NEW MEXICO OIL CONSERVATION DIVISION APPROVED DISPOSAL SITE
LOCATED 3 MILES NORTH OF BLOOMFIELD, NM ON WEST SIDE OF HWY 550



BASIN DISPOSAL, INC.
*SPECIALIZING IN DISPOSAL OF PRODUCED WATER AND DRILLING MUD
P.O. BOX 100 • AZTEC, NEW MEXICO 87410 • PHONE (505) 632-8936

NO.

NMOCD PERMIT NM-001-0005
Oil Field Waste Document, Form C138

INVOICE:

DEL. TKT#.

BILL TO:

DRIVER:

(Print Full Name)

CODES:

DATE

GENERATOR:

HAULING CO.

ORDERED BY:

WASTE DESCRIPTION: ☒ Exempt Oilfield Waste

☐ Produced Water

☐ Drilling/Completion Fluids

☐ Reserve Pit

STATE: ☒ NM

☐ CO

☐ AZ

☐ UT

TREATMENT/DISPOSAL METHODS:

☒ EVAPORATION

☒ INJECTION

☒ TREATING PLANT

NO.	TRUCK	LOCATION(S)	VOLUME	TIME	AM	PM	COST	TOTAL
1	A 255	Timmy #3	80	\$76.00		X	'08 AUG 22	8:55pm
2								
3								
4								
5								
							TOTAL	

I, Frank Smith representative or authorized agent for the above generator and hauler hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination that the above described waste is RCRA Exempt, Oil field wastes generated from oil and gas exploration and production operations and not mixed with non-exempt waste, per OCD's mixing policy.

☒ Approved

☐ Denied

ATTENDANT SIGNATURE: [Signature]

san juan reproduction 168-6

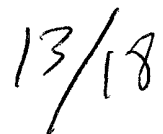
RCVD SEP 23 '08

OIL CONS. DIV.

DIST. 3

M2-2

12/18





1206 E. MURRAY DRIVE · FARMINGTON, NEW MEXICO 87401
PHONE (505) 325-8292 · FAX (505) 327-6446

No. 31721

DATE: 8.28.08

RCVD SEP 23 '08
OIL CONS. DIV.
DIST. 3

CUSTOMER: NEW Mexico oil & Gas CONSERVATION

WORK ORDER

AFENO.:

PAYKEY NO.:

LOCATION: Jimmy #3

COMPANY REP: Kelly

NAME: #255

PHONE NO. 334-6178 EXT. 46

DESCRIPTION OF WORK: Clean-out water truck A-pus # Kruze
Lots of cement use (seals, shower, hammer)

OPERATOR	EMP.I.D.	HOURS
VIRGIL BOBIE	V.I.	
CRWMN Lydell LARSON	V.L.	
CRWMN		
CRWMN		
CRWMN		

EQUIPMENT	UNIT NO.	HOURS
Steamer & Vacuum Truck	1844	9 1/2

EMPLOYEE SIGNATURE

[Signature]

BY SIGNING ABOVE
THE EMPLOYEE STATES:
I WAS NOT INVOLVED IN A
JOB RELATED ACCIDENT,
I SUFFERED NO
JOB RELATED INJURY
ON THIS WORKDAY!

MATERIAL

Hammer, Shower, Cement, Buckets
Tr. Gas Water

CUSTOMER SIGNATURE:

DATE: 10/19

CUSTOMER NAME:

JOB SITE: Farmington	CO:	HIGHWAY MILES	TOTAL MILES	OTHER:	STATE:	CO.:	HIGHWAY MILES	TOTAL MILES
STATE: NM			37					



WM of NM - San Juan County
78 County Road 3140
Aztec, NM, 87410
Ph: (505) 334-1121

Original
Ticket# 1136594

Customer Name GATECASH-COM GATE CASH COMMER Carrier CASHIN CASH
Ticket Date 09/03/2008 Vehicle# a plus well Volume
Payment Type Cash Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0000040
State Waste Code Gen EPA ID
Manifest Grid
Destination
PO
Profile ()
Generator

	Time	Scale	Operator	Inbound	Gross	
In	09/03/2008 11:19:54	MANUAL WT	vickyq		Tare	48500 lb*
Out	09/03/2008 12:07:32	MANUAL WT	vickyq		Net	41000 lb*
			* Manual Weight		Tons	7500 lb 3.75

Comments



WASTE MANAGEMENT

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 CCY-C&D COMPACTED	100	4.00	Yards	4.76	1.18	\$19.04	SANJ

RCVD SEP 23 '08
OIL CONS. DIV.
DIST. 3

Amt \$20.22, Amt Tendered \$20.25, Chg Due \$0.03

Total Tax \$1.18
Total Ticket \$20.22

Driver's Signature

403WM

M.C.

15/18



Envirotech
5796 US Hwy 64
Farmington, NM 87401
Phone: 505-632-0615
Fax: 505-632-1865

ENVIROTECH INC.

RCVD SEP 23 '08
OIL CONS. DIV.
DIST. 3

To:
A Plus Well Service
P.O. Box 1979
Farmington, NM 87401

Invoice

Invoice Number: 21559
Job: 99042-0022
DATE: September 5, 2008

Timmy #3 - accept material from plugging
and abandonment at location.

Ordered by Kelly Roberts of NMOCD

Project Manager: April Pohl

<u>Employee</u>	<u>Staff Type</u>	<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Total</u>
08/28/2008					
Landfarm					
		BOL # 31161	1.00 ea	10.00	10.00
Paint Filter Test		BOL # 31161	1.00 ea	15.00	15.00
Chloride Analysis		BOL # 31161	5.00 bbl	18.00	90.00
Contaminated Barrel Receivals					
Landfarm Total:			7.00		115.00
08/28/2008 Total:			7.00		115.00
Invoice Sub-total					115.00
Sales Tax					7.12
Amount due this Invoice					\$122.12

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

This may not be the final bill - if charges are received after this invoice has been mailed, you will receive a separate invoice for those costs.

M. d. l

16/18

1111

san juan reproduction 578-126

T-n-T Environmental Inc
 #70 CR 405
 Lindrith, NM 87029-9704

Invoice

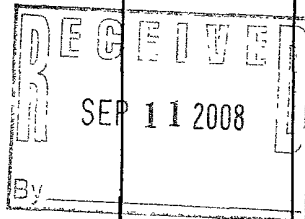
Date	Invoice #
9/9/2008	2537

Bill To
A Plus Well Service P.O Box 1979 Farmington, NM 87499

RCVD SEP 23 '08
 OIL CONS. DIV.
 DIST. 3

P.O. Number	Terms	Due Date
	Net 45	10/24/2008

Item	Description	Ticket #	BBLs. / Yds.	Rate	Amount
Mat. Yds.	Timmy #1 / API# 30-043-60040	3970	2	19.00	38.00
	Subtotal				38.00



Thank you for your business.

Subtotal	\$38.00
Sales Tax (6.0625%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$38.00

Phone #	Fax #
505-774-6504	505-774-9116

M.E.
 18/18

A-PLUS WELL SERVICE, INC.

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

COPY

September 22, 2008

New Mexico Oil Conservation Division

1 of 3

Aztec District

1000 Rio Brazos Road
Aztec, NM 87410

Invoice #5518

Rig #9

PO 52100-0000014185

For plug and abandonment of the Timmy #3 well, located in Section 28, T-18-N, R-3-W, Sandoval County, New Mexico. See attached tower reports for work details.

PAID SEP 23 10
OIL CONS. DIV.
DIST. 2

Plugging Cost Summary:

ID#	Date	Page	Item Description	Units	Unit Cost	Extension
Workover Rig, Travel and Supervision:						
A1	8/22/08	1	Contractors Supervisor / Cementer, per day	0.5	\$ 510.00	\$ 255.00
A1	8/25/08	2	Contractors Supervisor / Cementer, per day	0.25	\$ 510.00	\$ 127.50
A2	8/22/08	1	Contractors Supervisor, vehicle mileage	130.0	\$ 1.20	\$ 156.00
A2	8/25/08	2	Contractors Supervisor, vehicle mileage	62.5	\$ 1.20	\$ 75.00
A3	8/22/08	1	Crew travel, one way, hours	2.0	\$ 130.00	\$ 260.00
A3	8/25/08	2	Crew travel, one way, hours	2.0	\$ 130.00	\$ 260.00
A4	8/22/08	1	Crew travel, vehicle mileage	130.0	\$ 1.30	\$ 169.00
A4	8/25/08	2	Crew travel, vehicle mileage	62.5	\$ 1.30	\$ 81.25
A5	8/22/08	1	Single Derrick Rig and equipment, per hour	9.0	\$ 218.00	\$ 1,962.00
A5	8/25/08	2	Single Derrick Rig and equipment, per hour	6.0	\$ 218.00	\$ 1,308.00
Cementing Services:						
B1.1	8/22/08	1	Cementing equipment on location, per day	1.0	\$ 600.00	\$ 600.00
B2	8/22/08	1	Cement equipment, to location, miles	10.0	\$ 4.00	\$ 40.00
B4	8/22/08	1	Cement, plug #1 - 73 sxs Class B	73.0	\$ 15.00	\$ 1,095.00
B6	8/22/08	1	Drayage, 3.43 tons for 130 miles	446.0	\$ 1.20	\$ 535.20
B1.1	8/25/08	2	Cementing equipment on location, per day	0.25	\$ 600.00	\$ 150.00
B2	8/25/08	2	Cement equipment, from location, miles	31.0	\$ 4.00	\$ 124.00
B4	8/25/08	2	Cement, plug #2 - 53 sxs Class B	53.0	\$ 15.00	\$ 795.00
B6	8/25/08	2	Drayage, 2.49 tons for 130 miles	323.7	\$ 1.20	\$ 388.44
B4	8/25/08	2	Cement, P & A marker - 10 sxs Type B	10.0	\$ 15.00	\$ 150.00
B6	8/25/08	2	Drayage, .47 tons for 130 miles	61.10	\$ 1.20	\$ 73.32
Workstring & Miscellaneous Rentals:						
E1	8/22/08	1	Workstring rental, 2.375", 780 feet, 1st five days	780	\$ 0.30	\$ 234.00
E8.4	8/22/08	1	BOP Companion Flange, 4.5", 1st five days	1.0	\$ 80.00	\$ 80.00
E9.1	8/22/08	1	Tubing Head, 4.5", 1st five days	1.0	\$ 100.00	\$ 100.00
E15	8/22/08	1	Steel waste pit, rental, 1 day on location	1.0	\$ 40.00	\$ 40.00

A-PLUS WELL SERVICE, INC.

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

September 22, 2008

New Mexico Oil Conservation Division

2 of 3

Aztec District

1000 Rio Brazos Road
Aztec, NM 87410

Invoice #5518

Rig #9

PO 52100-0000014185

For plug and abandonment of the **Timmy #3** well, located in Section 28, T-18-N, R-3-W, Sandoval County, New Mexico. See attached tower reports for work details.

Plugging Cost Summary:

ID#	Date	Page	Item Description	Units	Unit Cost	Extension
Transportation and Miscellaneous Services:						
F1.a	8/22/08	3	Unit #254, Haul backhoe to location;	1.0	\$ 110.00	\$ 110.00
F2.a	8/22/08	3	BH: Repair road, build location, dig out well head	2.5	\$ 75.00	\$ 187.50
F2.a	8/22/08	3	Helper for above	1.0	\$ 30.00	\$ 30.00
F3.b	8/22/08	4	Unit #73, Haul trailer with A+ workstring to Farmington;	5.5	\$ 80.00	\$ 440.00
F4.b	8/22/08	4	Trailer #87 rental, with workstring, 1 day	1.0	\$ 40.00	\$ 40.00
F6.c	8/22/08	5	Unit #255, Haul water to location for cementing;	5.0	\$ 80.00	\$ 400.00
F13.c	8/22/08	5	Purchase water above (Hilltop)	1.0	\$ 30.00	\$ 30.00
F6.d	8/25/08	6	Unit #255, Vacuum up cement waste	6.5	\$ 80.00	\$ 520.00
F1.e	8/25/08	7	Unit #254, Move water tank #408 to Counselors;	1.5	\$ 110.00	\$ 165.00
F12.f	8/25/08	2	P & A Marker	1.0	\$ 140.00	\$ 140.00
F1.g	8/26/08	8	Unit #250, Haul waste pit #555 to TNT disposal and dump;	5.0	\$ 110.00	\$ 550.00
F2.g	8/22/08	8	Helper for above	5.0	\$ 30.00	\$ 150.00
F1.h	8/26/08	9	Unit #241, Haul backhoe to location, clean up location.	1.0	\$ 110.00	\$ 110.00
F7.h	8/26/08	9	Backhoe clean up location	1.0	\$ 75.00	\$ 75.00
F2.h	8/26/08	9	Helper for above	1.0	\$ 30.00	\$ 30.00
F1.h	8/26/08	10	Unit #241, Haul waste pit with cement chunks to land fill and dump;	2.0	\$ 110.00	\$ 220.00
Third Party Charges:						
M.a	8/25/08	11	Basin Disposal, Inc	\$	76.00	
M.b	8/31/08	13	Pace Scat Hot Wash, inv #4708	\$	977.50	
M.c	9/3/08	15	Waste Management, inv #1136594, waste disposal	\$	20.22	
M.d	9/5/08	16	Envirotech, inv #21559, landfarm fee	\$	115.00	
M.e	9/9/08	18	TnT Environ., inv #2537, solids disposal fee	\$	38.00	
Sub Total: Third Party Charges				\$	1,226.72	
Third Party Handling Charge - 9%				\$	110.40	\$ 1,337.12

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New Mexico Oil Conservation Division
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3 of 3

Invoice #5518

Rig #9

PO 52100-0000014185

For plug and abandonment of the **Timmy #3** well, located in Section 28, T-18-N, R-3-W, Sandoval County, New Mexico. See attached tower reports for work details.

Plugging Cost Summary:

ID#	Date	Page	Item Description	Units	Unit Cost	Extension
Materials and Services not in Price Agreement:						
N1	8/22/08		Gas monitor rental	\$	40.00	
N1	8/22/08		Portable toilet rental, 2.0 days	\$	48.00	
			Sub Total: Material and Services	\$	88.00	
N1			Less 2% Discount	\$	(1.76)	\$ 86.24
Fuel Cost Adjustment:						
P3	8/22/08		Shallow rig, gallons per hour, 15 hours @ 8	120.0		
P11	8/22/08		Tandem axel rig up truck, gallons per hour, 5 hour @ 8.00	40.0		
P12	8/22/08		Single axle truck, gallons per hour, 5.5 hours @ 6.00	33.0		
P14	8/22/08		Vacuum water truck, gallons per hour, 11.5 hours @ 6.00	69.0		
P15	8/22/08		Backhoe, gallons per hour, 3.5 hours @ 6 gal	21.0		
P5	8/22/08		Cementing pump truck, gallons per day, 1 day @ 25.00	25.0		
P6	8/22/08		Cement pump truck travel, gallons per mile 10 miles @ 30	3.0		
			Sub Total: Diesel Gallons used	311.00		
Current diesel cost \$4.00 / gallon; Contract base diesel cost \$2.00 / gallon						

Diesel cost differential @ \$2.00 per gallon	\$	2.00	\$	622.00
			TOTAL	\$ 14,301.57

NM Tax @ 7%	\$1,001.11
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TOTAL DUE	\$ 15,302.68
THANK YOU	.68

OK FOR PAYMENT
Ralph G. Paul 10-8-08