

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

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

30-045-09937

**COPY**

January 20, 2004

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

1000 Rio Brazos Road  
Aztec, NM 87410

**Invoice 3199**

1 of 2

Rig #9

For the plug and abandonment of the **HSGU #239**, a Gallup well located in NW, Section 2, 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.- 04-199-000-057.

**Cost Summary:**

ID#	Date	Item Description	Units	Unit Cost	Extension
<b>Workover Rig, Travel and Supervision:</b>					
A1	1/8/04	Contractors Supervisor / Cementer	0.5	\$ 250.00	\$ 125.00
A1	1/9/04	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	1/12/04	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A2	1/8/04	Crew travel, one way	1.0	\$ 112.00	\$ 112.00
A2	1/9/04	Crew travel, round trip time	2.0	\$ 112.00	\$ 224.00
A2	1/12/04	Crew travel, round trip time	2.0	\$ 112.00	\$ 224.00
A3	1/8/04	Shallow Rig	3.0	\$ 140.00	\$ 420.00
A3	1/9/04	Shallow Rig	10.5	\$ 140.00	\$ 1,470.00
A3	1/12/04	Shallow Rig	8.0	\$ 140.00	\$ 1,120.00
<b>Cementing Services:</b>					
B1	1/8/04	Cementing equipment on location	0.5	\$ 450.00	\$ 225.00
B1	1/9/04	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1	1/12/04	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B2	1/8/04	Cementing equipment travel, miles	2	\$ 3.00	\$ 6.00
B3	1/12/04	Cement, plug #1, sxs	12	\$ 10.50	\$ 126.00
B3	1/12/04	Cement, plug #2, sxs	93	\$ 10.50	\$ 976.50
B3	1/12/04	Cement, set P&A marker, sxs	24	\$ 10.50	\$ 252.00
<b>Wireline Services:</b>					
C1	1/12/04	Wireline unit on location, used	1.0	\$ 250.00	\$ 250.00
C2	1/12/04	Wireline unit, mileage	70	\$ 3.00	\$ 210.00
C3	1/12/04	Perforate squeeze holes at 265'	1.0	\$ 300.00	\$ 300.00
<b>Packers, Retainers &amp; Casing Scrapers:</b>					
D3	1/6/04	Cement retainer, tubing set, 4-1/2"	1.0	\$ 900.00	\$ 900.00
D4	1/6/04	Casing scraper rental, 4-1/2"	1.0	\$ 250.00	\$ 250.00
<b>Workstrings &amp; Miscellaneous Rentals:</b>					
E1.1	1/9/04	Workstring rental, 2-3/8, feet	1512	\$ 0.12	\$ 181.44
E6.3	1/9/04	Companion flange rental, 4-1/2"	1.0	\$ 50.00	\$ 50.00
E14	1/12/04	Waste fluid container, days used	3.0	\$ 30.00	\$ 90.00

# A-PLUS WELL SERVICE, INC.

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

# COPY

January 20, 2004

## New Mexico Oil Conservation Division

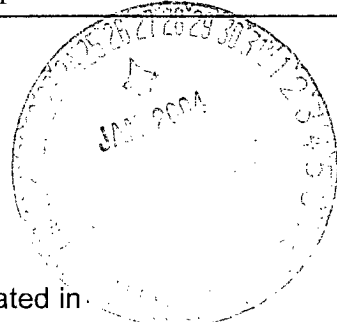
### Aztec District

1000 Rio Brazos Road  
Aztec, NM 87410

Invoice 3199

2 of 2

Rig #9



For the plug and abandonment of the **HSGU #239**, a Gallup well located in NW, Section 2, 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.- 04-199-000-057.

4

### Transportation and Miscellaneous Services:

F1.a	1/8/04	Haul steel waste pit to location	2.0	\$	74.00	\$	148.00
F2.b	1/9/04	Haul workstring to location	2.0	\$	74.00	\$	148.00
F1.c	1/15/04	Haul steel pit to land farm, dump	2.0	\$	74.00	\$	148.00
F1.d	1/18/04	Load rods and tubing, haul to town	9.0	\$	74.00	\$	666.00
F4	1/2/04	Float with workstring, rental	3.0	\$	15.00	\$	45.00
F6.a	1/5/04	Haul 2 loads of water to tank	6.5	\$	50.00	\$	325.00
F6.b	1/9/03	Haul 2 loads of water to tank	3.0	\$	50.00	\$	150.00
F7.a	1/19/04	Backhoe, clean up location after P&A	2.25	\$	50.00	\$	112.50
F11	1/12/04	P&A marker, purchase	1.0	\$	120.00	\$	120.00
F14	1/5/03	Purchase water, Shiprock well	2.0	\$	20.00	\$	40.00

### Third Party Charges:

G1	1/5/04	Mote Hot Oil Services, Invoice #59526, to hot oil rods and tubing;	\$	490.00
G2	1/14/04	Basing Disposal, Invoice #84248	\$	60.00
G3	1/12/04	C&J Trucking, Invoice #200401060 waste fluid to disposal	\$	286.00
G4	1/15/04	Industrial Ecosystems, Inv #3713 land farm solid material from steel pit	\$	99.00

Total	\$	935.00
Third Party Handling Charge	8%	\$ 74.80 \$ 1,009.80

### Salvage Credit:

S1	Salvage, 2-3/8" EUE tubing, heavy paraffin	1643	\$	0.45	\$	(739.35)
S2	Salvage, 5/8" rods	45	\$	3.00	\$	(135.00)

DEPUTY OIL & GAS INSPECTOR, DIST. 3

TOTAL \$ 10,949.89  
TAX 6.3750% \$ 698.06

TOTAL DUE \$ 11,647.95

THANK YOU

ORIGINAL SIGNED BY CHARLIE T. PERRIN

OK for Payment  
1-27-2004  
Charlie T. Perrin

State of New Mexico  
Energy, Minerals and Natural Resources Department  
Oil Conservation Division

Sundry Notices and Reports on Wells

<p>1. <b>Type of Well</b> OIL</p> <hr/> <p>2. <b>Name of Operator</b> Playa Minerals &amp; Energy Inc.</p> <hr/> <p>3. <b>Address &amp; Phone No. of Operator</b> c/o NMOCD, 1000 Rio Brazos Road, Aztec, NM 87413</p> <hr/> <p>4. <b>Location of Well, Footage, Sec., T, R, M</b> 2191' FNL &amp; 331' FWL, Sec. 2, T-30-N, R-16-W, NMPM, San Juan County</p>	<p style="text-align: right;"><b>API # (assigned by OCD)</b> 30-045-09937</p> <p>5. <b>Lease Number</b></p> <p>6. <b>State Oil&amp;Gas Lease #</b> State Lease</p> <p>7. <b>Lease Name/Unit Name</b> Horseshoe Gallup</p> <p>8. <b>Well No.</b> #239</p> <p>9. <b>Pool Name or Wildcat</b> Gallup</p> <p>10. <b>Elevation:</b></p>
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**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**

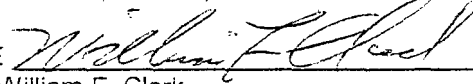
A-Plus Well Service Plugged and Abandoned the above well NMSA 1978, Section 13-1-127.  
Contract Number: 03-521-0700-0200.

1/08/04 MOL. RU. No well pressures. Hung well off. Unseat pump. LD polish rod, ponies and 2-5/8" rods. Re-install polish rod, ready to hot oil tubing. SDFD.

1/09/04 Heid JSA. Layout relief line to steel pit. Blow down 20# casing pressure. RU Mo-Te Hot Oil unit. Circulate casing clean with 70 bbls hot water down tubing. LD 68 5/8" rods and 2"x1-1/2"x6" pump. ND wellhead. NU BOP with companion flange, test. TOH and LD 54 joints 2-3/8" EUE tubing, heavy paraffin. PU 48 joints A+ workstring and round-trip 4-1/2" casing scraper to 1512'. TIH and set 4-1/2" DHS CR at 1512'. Pressure test tubing to 1000#. Sting out of CR and load casing with 4 bbls of water. Circulate well clean with additional 16 bbls of water. To steel pit. Pressure test casing to 500#. Sting into retainer and pump 30 bbls of water and oil from steel pit below retainer. Displace with 7 bbls of fresh water. Sting out of retainer. SDFD.

1/12/04 Heid JSA. Circulate well clean with 3 bbls of water. Plug #1 with CR at 1512', spot 17 sxs cement above to 1292' to isolate Gallup interval. TOH and LD tubing. RU wireline truck. Perforate 3 squeeze holes at 265'. Establish circulation out bradenhead with 14 bbls of water. Plug #2 with 93 sxs cement pumped down the 4-1/2" casing from 265' to surface, circulate good cement out bradenhead. Shut in well and WOC. ND BOP and dig out wellhead. Cut off wellhead. Found cement down 10' in 4-1/2" casing and down 15' in annulus. Mix 24 sxs cement to fill casings and install P&A marker. RD and MOL.  
H. Villeneuve, NMOCD, was on location 1/12/04.

SIGNATURE

  
William F. Clark

Contractor

January 22, 2004

(This space for State Use)

Approved by

Title

Date

Company PLAYA MINERALS & ENERGY <sup>9/0 NMOC</sup>

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	MIKE HIGDON	#21		
Operator	CORY COPE #221 IN AND FILL	#07		4.5
Helper	JESUS JACOBO			4.0
Helper	SAUL JACOBO			4.0
Helper				
Trainee				

Company PLAYA MINERALS & ENERGY <sup>SA</sup> NMCD

Travel  
1 hr

One Day

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	MIKE HIGDON	#21		
Operator	CORY COPE	#07		13.0
Helper	JESUS JACOBO			13.0
Helper	SAUL JACOBO			13.0
Helper				
Trainee				

## 21723

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

Rig No. #9

Date 01/12/04 Day MON

Well Name HSGU #239

Company PLAYA MINERALS & ENERGY NMOC

[illegible]

Fuel & Motor Oil \_\_\_\_\_ Water Hauled 1-1/2 H Maxell

Rental Equipment \_\_\_\_\_ Cement Retainers \_\_\_\_\_

Cementing PLUG #1 - 17 SXS PLUG #2 - 93 SXS ~~P&A~~ P&A MARKER / 24 SXS 1 cup / cu

Wireline 3 HSC SQUEEZE HOLES @ 26.5' (SS) Wireline on loc, 1 R

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	MIKE HIGDON	#21		
Operator	CORY COPE #221 IN AND FILL	#07		12.0
Helper	JESUS JACOBO			11.5
Helper	SAUL JACOBO			11.5
Helper				
Trainee				

5629

## A-Plus Well Service, Inc.

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

Date: 07/08/04

Truck #: 141

Event: #1	From: HSGU #50	To: HSGU #239	Hours
Start: 12:30	What: STEEL PIT		
Stop: 2:30	Charge to: PLAYA MINERALS & ENERGY % NMCD		2.0
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: MIKE HIGDON		2.0
Diesel:	Helper		
Oil:	NM MILES: 19.0 CO MILES: UT MILES:		
Remarks:	NMCD - Playa Minerals HSGU #239		
	Haul steel pit to location		

F1-2

2 hrs

## A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499  
505-325-2627Date: 01/09/04Truck #: 141

Event: #1	From: HSGU * 50	To: HSGU * 239	Hours
Start: 10:00	What: FLOAT #98 / A-PLUS WORK STRING (2 3/8")		
Stop: 12:00	Charge to: PLAYA MINERALS & ENERGY c/o NMOCID		2.0
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: MIKE HIGDON		2.0
Diesel:	Helper		
Oil:	NM MILES: 14.0	CO MILES: _____	UT MILES: _____
Remarks:			
	NMOCID HSGU #239		
	More Work string		

F-1-b



## A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499  
505-325-2627Date: 1-15-04Truck #: 254

Event: #	From:	To:	Hours
Event: #1	From:	To:	Hours
Start: 5:30	What: <u>pre-ch #254</u>		1.5
Stop: 6:00	Charge to:		
Event: #2	From: <u>A-Plus</u>	To:	
Start: 6:00	What: <u>charge out to horse shoe pickup</u>		1.5
Stop: 7:30	Charge to: <u>to load pipe of steel ground</u>		
		<u>Control Resources</u>	
Event: #3	From:	To:	
Start: 7:30	What: <u>move out loaded Brown pit</u>		1.5
Stop: 9:00	Charge to: <u>Control Resources</u>		
		<u>NIMCD</u>	
Event: #4	From:	To: <u>Crouch mesa</u>	
Start: 9:00	What: <u>haul to crouch mesa to unload</u>		2.5
Stop: 10:30	Charge to: <u>Control Resources</u>		
		<u>NIMCD</u>	
Event: #5	From:	To:	
Start: 10:30	What: <u>unload - return to A-Plus yard</u>		1
Stop: 11:30	Charge to: <u>Control Resources</u>		
		<u>NIMCD</u>	
Event: #6	From: <u>A-Plus</u>	To: <u>Storey C#1</u>	
Start: 11:30	What: <u>haul padout to Rig #4</u>		2
Stop: 1:30	Charge to: <u>Control Resources</u>		
		<u>NIMCD</u>	
Event: #7	From: <u>Storey C#1</u>	To: <u>C.W Morris #6</u>	
Start: 1:30	What: <u>drive to C.W Morris #6 pick-up about</u>		2
Stop: 3:30	Charge to: <u>Control Resources</u>		
		<u>NIMCD</u>	
Event: #8	From: <u>C.W Morris #6</u>	To: <u>A-Plus yard</u>	
Start: 3:30	What: <u>return to A-Plus yard</u>		2
Stop: 5:30	Charge to: <u>Control Resources</u>		
		<u>NIMCD</u>	
Driver: <u>Rich Chien</u>			12
Diesel: <u>Helper</u>			
Oil: <u>60 dirt</u>			
NM MILES: <u>100</u>	CO MILES: <u>      </u>	UT MILES: <u>      </u>	
Remarks:			
	<u>NIMCD</u>	<u>HS 6W #254</u>	2 hrs
		<u>#223</u>	2 hrs
	<u>Take waste pit to</u>		
	<u>Long Farm.</u>		

1 1/2

1 1/2

2 1/2

1

4 hrs

(F+G)

2 hrs

2 hrs

## A-Plus Well Service, Inc.

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

Date: 1-5-04Truck #: 265

Event: #1	From: <u>A-plus</u>	To:	Hours
Start: <u>5:30</u>	What:		
	<u>Pod CK 265</u>		<u>1.5</u>
Stop: <u>6:00</u>	Charge to:	<u>N.M.C.D.</u>	
Event: #2	From: <u>A-plus</u>	To: <u>Shiprock Hydrant</u>	
Start: <u>6:00</u>	What:		
	<u>Load Time Out</u>		<u>1</u>
Stop: <u>7:00</u>	Charge to:	<u>N.M.C.D.</u>	
Event: #3	From: <u>Shiprock water well</u>	To: <u>Horseshoe Gallup</u>	
Start: <u>7:00</u>	What:	<u>hauled 2 loads</u>	
			<u>5</u>
Stop: <u>12:00</u>	Charge to:	<u>N.M.C.D.</u>	
Event: #4	From: <u>Horseshoe Gallup</u>	To: <u>Blockfield Hydrant</u>	
Start: <u>12:00</u>	What:		
	<u>Load Time Out</u>		<u>1</u>
Stop: <u>1:00</u>	Charge to:	<u>Burlington</u>	
Event: #5	From: <u>Blockfield Hydrant</u>	To: <u>Howell D #5</u>	
Start: <u>1:00</u>	What:	<u>hauled 1 load</u>	
			<u>2</u>
Stop: <u>3:00</u>	Charge to:	<u>Burlington</u>	
Event: #6	From: <u>Howell D #5</u>	To: <u>A-plus</u>	
Start: <u>3:00</u>	What:	<u>chains reeled</u>	
	<u>Load Time in</u>		<u>3</u>
Stop: <u>6:00</u>	Charge to:	<u>Burlington</u>	
Event: #7	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #8	From:	To:	
Start:	What:		
Stop:	Charge to:		
	Driver: <u>Lu Roy Mac</u>		<u>12.5</u>
Diesel:	Helper: <u>480</u>		
Oil:	NM MILES: <u>170</u>	CO MILES: _____	UT MILES: _____
Remarks:			
	<u>N.M.C.D.</u>	<u>HS6-L #239</u>	
	<u>Howell 2 loads H/C</u>		

F-6-2

6.5

## A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499  
505-325-2627Date: 01/09/04Truck #: 155

Event: #1	From: A-PLUS TANK #302	To: HSGU #239	Hours
Start: 7:00 AM	What: 1 LOAD FRESH WATER		
Stop: 9:00 AM	Charge to: PLAYA MINERALS & ENERGY Co NMOCID		2.0
Event: #2	From: A-PLUS TANK #302	To: HSGU #239	
Start: 12:00 PM	What: 1 LOAD FRESH WATER		
Stop: 2:00 PM	Charge to: PLAYA MINERALS & ENERGY Co NMOCID		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: 28.0	CO MILES: _____	UT MILES: _____
Remarks:			
	NMOCID HSGU #239		
	Haul water to location		

F-6-b

3 hr

# A-Plus Well Service, Inc.

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

5679

Date: 1-19-04

Truck #: 34

Event: #1	From: <u>A PLUS WELL</u>	To: <u>HSGU 339</u>	Hours
Start: <u>6:00</u>	What: <u>DRIVE TO LOCATION</u>		
	<u>FUEL UP</u>		<u>1.5</u>
Stop: <u>7:30</u>	Charge to: <u>HSGU 339</u>		
Event: #2	From: <u>HSGU 339</u>	To: <u>HSGU 339</u>	
Start: <u>7:30</u>	What: <u>CLEAN UP &amp; LEVEL GROUND</u>		<u>.5</u>
Stop: <u>8:00</u>	Charge to: <u>HSGU 339</u>		
Event: #3	From: <u>HSGU 328</u>	To: <u>HSGU 328</u>	
Start: <u>8:00</u>	What: <u>CLEAN UP AROUND DRY HOLE MARKER &amp; LEVEL GROUND</u>		<u>.5</u>
Stop: <u>8:30</u>	Charge to: <u>HSGU 328</u>		
Event: #4	From: <u>HSGU 321</u>	To: <u>HSGU 321</u>	
Start: <u>8:30</u>	What: <u>BACK FILL EARTH PIT &amp; REMOVE 3" X 4" POST</u>		
	<u>CLEAN &amp; LEVEL AROUND DRY HOLE MARKER</u>		<u>1.5</u>
Stop: <u>10:00</u>	Charge to: <u>HSGU 329</u>		
Event: #5	From: <u>HSGU 50</u>	To: <u>HSGU 50</u>	
Start: <u>10:00</u>	What: <u>REMOVE FENCING AROUND EARTH PIT &amp; BACK FILL CLEAN &amp; LEVEL AROUND DRY HOLE MARKER</u>		<u>1</u>
Stop: <u>11:00</u>	Charge to:		
Event: #6	From: <u>HSGU 52</u>	To: <u>HSGU 52</u>	
Start: <u>11:00</u>	What: <u>REMOVE ANCHORS 4 &amp; CLEAN &amp; LEVEL AROUND DRY HOLE MARKER</u>		<u>1.5</u>
Stop: <u>12:30</u>	Charge to:		
Event: #7	From: <u>HSGU 339</u>	To: <u>HSGU 50</u>	
Start: <u>12:30</u>	What: <u>TO HELP RICK LOAD PIPE</u>		
			<u>1.5</u>
Stop: <u>2:00</u>	Charge to:		
Event: #8	From: <u>HSGU 30</u>	To: <u>HSGU 339</u>	
Start: <u>2:00</u>	What: <u>DRIVE 34 BACK TO 339 &amp; LOAD TRAILOR &amp; LOAD BACK HOLE ON TRAILOR</u>		<u>1.25</u>
Stop: <u>3:15</u>	Charge to: <u>NMOCID</u>	<u>ROAD IN</u>	<u>.75</u>
<u>\$10.00</u>	Driver: <u>DUANE GUSTIN</u>		<u>9.25</u>
Diesel: <u>6.139</u>	Helper:		<u>7.25</u>
Oil:	NM MILES: _____ CO MILES: _____ UT MILES: _____		
Remarks:	<u>HSGU #239</u>	<u>NMOCID</u>	
	<u>Backhoe - 1/2 Road Time, Clean up location after P.A</u>		

Road Out

#239

#238

2 1/2

Road In

2 hrs

2 1/4 hrs  
(F-7-2)

# Mo-Te Inc.

## QUALIFIED WORKMANSHIP

P.O. Box 223  
Farmington, NM 87499  
Phone (505) 325-1666  
Fax (505) 327-0336  
Email: mo-te@acrnnet.com

## Invoice

Invoice Number:

59526

Invoice Date:

Jan 13, 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	75177, 74046	Net 30 Days	
		Service Date	Due Date
			2/12/04

Quantity	Description	Unit Price	Extension
	HORSESHOE GALLUP 50		
	1-5-04		
	HOT OIL TUBING		
5.00	HOT OIL UNIT	78.00	390.00
35.00	PROPANE PER GAL	1.00	35.00
	HORSESHOE GALLUP 239		
	1-9-04		
	HOT OIL TUBING		
5.00	HOT OIL UNIT	78.00	390.00
100.00	PROPANE PER GAL	1.00	100.00

*Handwritten:* \$490<sup>00</sup>

*Handwritten:* 6-1-2

Taxable	780.00
Non Taxable	135.00
Sales Tax	47.28
<b>TOTAL</b>	<b>962.28</b>

THANK YOU. WE APPRECIATE YOUR BUSINESS



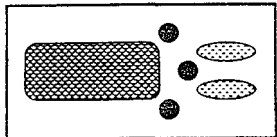
INVOICE # 84248

INVOICE DATE 1/14/04

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:**

ASQU #239

*HSGU #239*

*- N/MOCD*

*Ris #9*

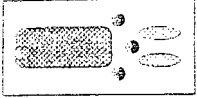
DATE:	TICKET NUMBER		LOADS	RATE	AMOUNT
-------	---------------	--	-------	------	--------

1/12/04	96957	C & J TRUCKING	1.00	60.00	60.00
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TOTAL AMOUNT DUE \$60.00

THANK YOU

*6-2-2*



# 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

84248

NO. 196957

DATE 1-12-04 CUSTOMER A+plus

WELL NAME & NUMBER ASQU #239

TRUCKING CO. EFS UNIT NO. 174

DRIVER Valencia DEL. TICKET NO. 147952

ORDERED BY Micko

NO.	WATER	MUD	TIME	AM	PM	DRIVER'S SIGNATURE
1	80		6:20			<i>Jesus Valencia</i>
2						
3						
4						
5						
6						

LOADS @ 60.00

LOADS @ 60.00

TOTAL = 60.00

ATTENDANT'S SIGNATURE *[Signature]*

RARE FORM Printing & Graphics FORM #BD00

G-2-b



**Invoice**

No. 200401060

**C. & J. Trucking Co.**

P. O. Box 1248

Farmington, New Mexico 87499

PHONE: (505) 325-7770

1-800-870-0080 In New Mexico

Invoice Date: 01/19/2004

Bill to Location:

A PLUS WELL SERVICE

HORSESHOE GALLUP 239

PO BOX 1979

FARMINGTON NM 87499

Job\_Number: 0

Ticket Dates	Ticket Number	Description	Truck No.	Total BBLs	Total Hours	Total Costs
01/12/2004	147952	EMPTY RIG PIT	174	80	5.5	\$286.00

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.

80	5.5	\$286.00
----	-----	----------

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: \$286.00

NM Gross Receipts Tax: \$18.23

Invoice Total: \$304.23

Job\_Number: 0

**PLEASE PAY FROM THIS INVOICE**

Thank You!

Your Satisfaction Is Our Concern

**C. & J. TRUCKING CO.**

### "Water Hauling"

147952

**P. O. BOX 1246 • PHONE: 325-7770 • 24-HOUR SERVICE**

OFFICE and TRUCK YARD: 3600 BLOOMFIELD HIGHWAY  
FARMINGTON, NEW MEXICO 87499

TRUCK NO. 114

DATE 1-12-04

DRIVER JESUS VALENCIA

ORDERED BY Mick F Hagback 239

CUSTOMER A + PLUS R.G. #9

LOCATION 14 SGV # 239

FROM Ria Pitt

TO BASIN DISPOSAL. 196957

LOAD NO.	BBLS. HAULED			PUMP TIME	DRIVING TIME	OTHER TIME	RECEIVED BY/ CUSTOMER COMMENTS
	80	STARTING TIME 2:00 A.M. P.M.	STOP TIME 7:30 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.				
		STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.				
				+	+		= 5 1/2 TOTAL HOURS

HIGH GUAGE LOW GUAGE

TICKET TOTAL \$ 286<sup>00</sup>

REMARKS: THE TRUCK NO RUN fast.

ROAD CONDITIONS Rough.

6-3-b



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: 3713

Invoice Date: Jan 19, 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 1979

FARMINGTON, NM 87499

Location: HSGU #239

Contact	Payment Terms	Due Date	Customer PO
BILL CLARK	Net 30 Days	2/13/04	

Quantity	Description	Unit Price	Extension
	MATERIAL RECEIVED ON 1/15/2004		
	MATERIAL TRANSPORTED BY A PLUS WELL SERVICE TRUCK # 254		
	DISPOSED OF CEMENT CONTAMINATED SOIL AND WATER		
3.00	DISPOSAL FEE PER YARD	18.00	54.00
3.00	DISPOSAL FEE PER BBL	18.00	144.00

G-9

\$ 1/2 - 99.00

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 199.00

Sales Tax 12.00

Total Invoice Amount 210.00

**TOTAL 210.00**



# NEW MEXICO ENERGY, MINERALS and NATURAL RESOURCES DEPARTMENT

GARY E. JOHNSON  
Governor  
Betty Rivera  
Cabinet Secretary

Lori Wrotenbery  
Director  
Oil Conservation Division

## CERTIFICATE OF WASTE STATUS

1. Generator Name and Address Vulcan Minerals & Energy c/o NMOCD - Charlie Perrin A-Plus Well Service Plugging Contractor to NMOCD	2. Destination Name: J.F.J. Landfarm c/o Industrial Ecosystems Inc. 420 CR 3100 Aztec, NM 87410
3. Originating Site (name): HSGU #228 Unit F, Section 2, T30N, R16W, San Juan County, NM HSGU #239 Unit E, Section 2, T30N, R16W, San Juan County, NM attach list of originating sites as appropriate	
4. Source and Description of Waste Cement waste and fluid sediments from plugging operations.	

I, William F. Clark representative for :  
Print Name

A-Plus Well Service Inc. do hereby certify that, according to the  
Resource Conservation and Recovery Act (RCRA) and Environmental Protection Agency's July, 1988, regulatory determination, the  
above described waste is: (Check appropriate classification)

☒ **EXEMPT** oilfield waste ☐ **NON-EXEMPT** oilfield waste which is non-hazardous by characteristic  
analysis or by product identification

and that nothing has been added to the exempt or non-exempt non-hazardous waste defined above.

For **NON-EXEMPT** waste the following documentation is attached (check appropriate items):

☐ MSDS Information ☐ Other (description)  
☐ RCRA Hazardous Waste Analysis  
☐ Chain of Custody

This waste is in compliance with Regulated Levels of Naturally Occurring Radioactive Material (NORM) pursuant to 20  
NMAC 3.1 subpart 1403.C and D.

Name (Original Signature): William F. Clark  
Title: President - A-Plus Well Service  
Date: 1-15-04