

A-PLUS WELL SERVICE, INC.

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

COPY

April 30, 2004

New Mexico Oil Conservation Division**Aztec District**

1000 Rio Brazos Road
 Aztec, NM 87410

Invoice 3300

1 of 2

Rig #9

For the plug and abandonment of the **HSGU #8**, a Gallup well located in NW, Section 30, T-31-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.: 04-199-000549.

Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Workover Rig, Travel and Supervision:					
A1	4/26/04	Contractors Supervisor / Cementer	0.5	\$ 250.00	\$ 125.00
A1	4/27/04	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	4/28/04	Contractors Supervisor / Cementer	0.5	\$ 250.00	\$ 125.00
A2	4/26/04	Crew travel, one way	1.0	\$ 112.00	\$ 112.00
A2	4/27/04	Crew travel, round trip time	2.0	\$ 112.00	\$ 224.00
A2	4/28/04	Crew travel, one way	1.0	\$ 112.00	\$ 112.00
A3	4/26/04	Shallow Rig	6.00	\$ 140.00	\$ 840.00
A3	4/27/04	Shallow Rig	9.25	\$ 140.00	\$ 1,295.00
A3	4/28/04	Shallow Rig	3.25	\$ 140.00	\$ 455.00
Cementing Services:					
B1	4/26/04	Cementing equipment on location	0.5	\$ 450.00	\$ 225.00
B1	4/27/04	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1	4/28/04	Cementing equipment on location	0.5	\$ 450.00	\$ 225.00
B3	4/27/04	Cement, plug #1, plug #2, sxs	97	\$ 10.50	\$ 1,018.50
B3	4/28/04	Cement, set P&A marker, sxs	12	\$ 10.50	\$ 126.00
Wireline Services:					
C1	4/27/04	Wireline unit on location, used	1.0	\$ 250.00	\$ 250.00
C3	4/27/04	Perforate squeeze holes at 152'	1.0	\$ 300.00	\$ 300.00
Packers, Retainers & Casing Scrapers:					
D3	4/27/04	Cement retainer, tubing set, 5-1/2"	1.0	\$ 900.00	\$ 900.00
D4	4/27/04	Casing scraper rental, 5-1/2"	1.0	\$ 250.00	\$ 250.00
Workstrings & Miscellaneous Rentals:					
E1.1	4/27/04	Workstring rental, 2-3/8, feet	1271	\$ 0.12	\$ 152.52
E6.3	4/26/04	Companion flange rental, 5-1/2"	1.0	\$ 50.00	\$ 50.00
E14	4/26/04	Waste fluid container, days used	2.0	\$ 30.00	\$ 60.00

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New Mexico Oil Conservation Division

2 of 2

Aztec District

1000 Rio Brazos Road
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Cost Summary:

Continued:

ID#	Date	Item Description	Units	Unit Cost	Extension
Transportation and Miscellaneous Services:					
F1.a	4/26/04	Unit #141, Haul waste pit # 525 and workstring	1.5	\$ 74.00	\$ 111.00
F1.b	4/27/04	Unit #141, Move workstring into position	1.5	\$ 74.00	\$ 111.00
F1.c	5/4/04	Unit #152, haul waste pit to land farm	1.5	\$ 74.00	\$ 111.00
F1.d	4/30/04	Unit #19, Haul tubing from well to Cave Ent.	1.0	\$ 225.00	\$ 225.00
F4	4/26/04	Float with workstring, rental	2.0	\$ 15.00	\$ 30.00
F6.a	4/23/04	Unit #265, Haul 2 loads of water to central tank	7.0	\$ 50.00	\$ 350.00
F14	4/23/04	Purchase water , above	2.0	\$ 20.00	\$ 40.00
F6.b	4/26/04	Unit #134, Haul 1 load of water to location	1.5	\$ 50.00	\$ 75.00
F6.c	4/27/04	Unit #134, Haul 1 load of water to location	2.0	\$ 50.00	\$ 100.00
F6.d	4/26/04	Unit #155, Haul / hold waste water from steel pit	2.0	\$ 50.00	\$ 100.00
F6.e	4/26/04	Unit #155, Haul / hold waste water from steel pit	2.0	\$ 50.00	\$ 100.00
F7	5/19/04	B-hoe, Clean up location and wellhead	3.25	\$ 50.00	\$ 162.50
F2	5/19/04	Helper for B-hoe, pick up trash and load junk	3.25	\$ 20.00	\$ 65.00
F11	4/26/04	P&A marker, purchase	1.0	\$ 120.00	\$ 120.00

Third Party Services:

G1	5/4/04	Industrial Ecosystems, Inv #3987	1.0	\$ 52.50	
		land farm solid material from steel pit			
			Total	\$ 52.50	
Third Party Handling Charge			8%	\$ 4.20	\$ 56.70

Salvage Credit:

S1	Salvage, 2-3/8" EUE tubing, 40 joints, heavy paraffin	1643	\$ 0.60	\$ (985.80)
TOTAL				\$ 8,191.42
TAX 6.3750%				\$ 522.20

THANK YOU

TOTAL DUE \$ 8,713.62

DEPUTY OIL & GAS INSPECTOR, DIST. 4

ORIGINAL SIGNED BY CHARLIE T. PERRY

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

COPY

<p>1. Type of Well WIW</p> <hr/> <p>2. Name of Operator Vulcan Minerals Energy C/o NMOCD</p> <hr/> <p>3. Address & Phone No. of Operator 1000 Rio Brazos Road, Aztec, NM 87410 505-334-6178</p> <hr/> <p>Location of Well, Footage, Sec., T, R, M 660' FNL and 703' FWL, Section 30, T-31-N, R-16-W,</p>	<p>5. Lease Number BIA #14-20-603-734</p> <p>6. If Indian, All. or Tribe Name Navajo</p> <p>7. Unit Agreement Name Horseshoe Gallup Unit</p> <p>8. Well Name & Number HSGU #8</p> <p>9. API Well No. 30-045-10297</p> <p>10. Field and Pool Horseshoe Gallup Unit</p> <p>11. County & State San Juan County, NM</p>
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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.

4/26/04 MOL and RU. Relief line to steel pit. Blow down well. ND wellhead. Release packer. NU BOP, test. TOH and LD 40 joints 2-3/8" tubing and packer. Note packer dragging while POH, found the safety collar unscrewed on then packer while trying to release. Shut in well. SDFD.

4/27/04 Tally and PU 41 joints A+ workstring and round-trip 5-1/2" casing scraper to 1299'. TIH with tubing and set 5-1/2" DHS cement retainer at 1271'. H. Villanueva, NMOCD, approved depth due to packer body in well. Sting out of retainer. Load casing and establish circulation with 8 bbls of water. Circulate well clean with additional 23 bbls of water. Pressure test casing to 500# for 5 minutes, held OK. Sting into retainer and pump fluid below retainer, displace to CR. Sting out of retainer. Plug #1 with CR at 1271', spot 36 sxs cement inside casing above CR up to 961' to isolate the Gallup interval. TOH and LD tubing. Perforate 2 squeeze holes at 152'. Establish circulation out bradenhead with 6 bbls of water at 1/4 bpm at 1200#. Pump additional 6 bbls of water to circulate BH annulus clean. Plug #2 with 61 sxs cement pump down 5-1/2" casing from 152' to surface, circulate good cement out bradenhead. SI well.

4/28/04 Open up well. ND BOP. Dig out and cut off wellhead. Found cement at surface in both the casing and annulus. Mix 12 sxs cement to install P&A marker.
H. Villanueva, NMOCD, V. Ejintille and W. Ashley, NNMD, J. Walker, EPA were on location.

SIGNATURE

William F. Clark

Contractor

May 31, 2004

(This space for Federal or State Office use)

APPROVED BY

Title

Date

CONDITION OF APPROVAL, if any:

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

Rig No. #9

Date 09/26/04 Day MON

Well Name HORSESHOE GALLUP UNIT # 08 Company PLAYA MINERALS & ENERGY

[illegible]

Fuel & Motor Oil _____ Water Hauled _____

Rental Equipment _____ Cement Retainers _____

Cementing _____

Wireline _____

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	MIKE HIGDON	#21		
Operator	JESUS JACOBO	#19		7.0
Helper	LORENZO RODRIGUEZ			7.0
Helper	ADAN REYES			7.0
Helper	CHRIS MONTANEZ			7.0
Trainee				

Daily Report

A - PLUS WELL SERVICE

22224

P.O. BOX 1979 • FARMINGTON, NM 87499
505-325-2627 • FAX (505) 325-1211Rig No. #9Date 09/27/09 Day TUEWell Name HORSESHOE GALLUP UNIT #08 Company 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)
		PICK UP AND TIH / 5 1/2" CSG SCRAPER AND 41 JTS A-PLUS WORK
	8:30	2 3/8" STRING. EDT @ 1299'. LAY DOWN 1 JT.
8:30	9:30	TDH / TBG (90 JTS) AND SCRAPER
9:30	10:30	TIH / 5 1/2" DHS CRT AND TBG. SET CRT @ 1271' OK'D BY HENRY VILLANUEVA
10:30		STING OUT OF CRT. LOAD HOLE / 8 BBLs TO CIRCULATE. CIRCULATE CLEAN / AN
		ADDITIONAL 23 BBLs. PRESSURE TEST CSG TO 500 PSI. <u>HEED</u> PRESSURE
	11:00	FOR 5 MIN. NO PRESSURE LOSS. BLEED PRESSURE OFF
11:00		STING INTO CRT. PUMP CONTENTS OF STEEL PIT BELOW CRT. DISPLACE.
	12:00	STING OUT OF CRT.
12:00		PLUG #1 MIX AND PUMP 36 SXS ^{15.2} CMT FROM 1271' TO TOC @ 961'.
	12:30	DISPLACE.
12:30	1:30	LAY DOWN TBG AND STINGER.
1:30		RIG UP WIRELINE. RIH / WIRELINE. PERFORMATE 2 - 2 1/8" BI-WIRE SHOTS @ 152'.
	2:00	POH / WIRELINE. RIG DOWN WIRELINE.
2:00		PUMP 1 BBL WATER DOWN CSG PRESSURED UP TO 1200 PSI. STOPPED PUMPING.
		PRESSURE FELL TO 0 PSI. PUMP 3 BBLs WATER DOWN BRADENHEAD. NO PRESSURE.
		PUMP 6 BBLs DOWN CSG @ 1200 PSI @ 1/4 BPM TO CIRCULATE OUT BRADENHEAD.
	3:00	PUMP AN ADDITIONAL 6 BBLs TO CIRCULATE CLEAN 1/4 BPM @ 1300 PSI.
3:00		PLUG #2 - MIX AND PUMP 61 SXS ^{15.9} CMT DOWN CSG TO CIRCULATE OUT BRADENHEAD.
	4:00	SECURE WELL
4:00	5:00	TRAVEL TO YARD.
		HENRY VILLANUEVA / NMOCED
		VAL EUNVILLE / NAVAJO MINERALS } ON LOCATION
		JIM WALKER / US EPA

Fuel & Motor Oil _____ Water Hauled _____

Rental Equipment _____ Cement Retainers 5 1/2" DHS @ 1271'Cementing PLUG #1 - 36 SXS PLUG #2 - 61 SXSWireline 2 - 2 1/8" BI-WIRE SHOTS @ 152' (B.S.)

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

22225

Date 04/28/04 Day WED

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	MIKE HILDON	#21		
Operator	JESUS JACOBO	#19		4.5
Helper	LORENZO RODRIGUEZ			4.5
Helper	ADAN REYES			4.5
Helper	CHRIS MONTANEZ			4.5
Trainee				

A-Plus Well Service, Inc.

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

6007

Date: _____

Truck #: 141

Event: #1	From: HGU #13	To: HGU #08	Hours
Start:	What:		
09/26/09	HAUL WORKSTRING ON FLOAT #98 AND PIT #525 TO LOCATION		
Stop:	Charge to: PLAYA MINERALS & ENERGY		1.5
Event: #2	From: HGU #08	To:	
Start:	What:		
09/27/09	STANDBY FOR RIG UP TRUCK <i>Maze</i>		
Stop:	Charge to: <i>Waste string</i>		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: <i>MIKE HIGDON</i>		3.5
Diesel:	Helper		
Oil:	NM MILES: _____ CO MILES: _____ UT MILES: _____		
Remarks:			

A-Plus Well Service, Inc.

6089

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

Date: 5-4-04

Truck #: 152

Event: #1	From: <u>A PLUS WELL</u>	To:	Hours
Start: <u>5:30</u>	What: <u>PRE TRIP INSPECTION 152</u>		
			<u>.5</u>
Stop: <u>8:00</u>	Charge to:		
Event: #2	From: <u>A PLUS WELL</u>	To: <u>HSEU # 13</u>	
Start: <u>8:00</u>	What: <u>DRIVE TO LOCATION PICK UP HSEU TAKE TO</u>		<u>SE</u>
	<u>FEEL & EMPTY & TAKE BACK TO YARD & DRIVE</u>		
Stop: <u>11:00</u>	Charge to: <u>BLM</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>DWANE GUSTIN</u>		<u>5.5</u>
Diesel: <u>N/A</u>	Helper:		
Oil:	NM MILES: <u>70</u> CO MILES: _____ UT MILES: _____		
Remarks:	<u>SOHLY 80 DIRT</u>		
	<u>NMCO</u>	<u>HSEU # 8, 9, 10 & 13</u>	
	<u>Paul waste pit to FEL a empty</u>		
	<u>solids from tank. Return to</u>		
	<u>yard & put</u>		

(F.I.C)

5.5 hrs /
1.375 h

Daily Report

A - PLUS WELL SERVICE

22378

P.O. BOX 1979 • FARMINGTON, NM 87499
505-325-2627 • FAX (505) 325-1211Rig No. #9Date 4/30 Day 30
Wmcd

Well Name _____

Company A-PLUS WELL S.

FROM	TO	DESCRIPTION OF OPERATION
5:30	6:00	Load supplies / trailer.
6:00	7:00	Drive to HSGV # 244
		Load 40 Jts 2 3/8"
		Drive to HSGV # 242
		Load 39 Jts 2 3/8"
		Take tbg. to CAPE CAVE
		Drive to HSGV # 8
		Load 40 Jts 2 3/8"
		Drive to HSGV # 9
		Load 39 Jts 2 3/8"
		Take tbg to CAPE CAVE
	3:30	Travel to yard.
3:30	5:00	Fix light on trailer
		Haul 2 3/8" tubing and rods from wells to Cave Enterprises
		HSGV # 244 - \$225 ⁰⁰
		# 242 - \$225 ⁰⁰
		# 8 - \$225 ⁰⁰
		# 9 - \$225 ⁰⁰
		Unit #19 C 50 ⁰⁰ /hr - 10 hrs = 500 ⁰⁰
		Helper C 20 ⁰⁰ /hr - 10 hrs 200
		Helper 20 ⁰⁰ /hr - 10 hrs 200
		\$900 ⁰⁰

F1.d

Fuel & Motor Oil _____ Water Hauled _____

Rental Equipment _____ Cement Retainers _____

Cementing _____

Wireline _____

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor				
Operator	Jesú Jacobo			12 1/2
Helper	Lorenzo Rodriguez			10
Helper	Cristobal Montañez			10
Helper				
Trainee				

Arplus Well Service, Inc.

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

5979

Date: 4-23-04

Truck #: 265

Event: #1	From: <u>A plus</u>	To:	Hours
Start: <u>5:30</u>	What: <u>Pace CK</u>	<u>265</u>	<u>1.5</u>
Stop: <u>6:00</u>	Charge to: <u>NM.O.C.D.</u>		
Event: #2	From: <u>Farmington hydrant</u>	To: <u>Horseshoe Gallup</u>	
Start: <u>6:00</u>	What: <u>hauled 1 load from Farmington hydrant</u>		<u>8</u>
Stop: <u>9:00</u>	Charge to: <u>N.M.O.C.D.</u>		
Event: #3	From: <u>Horseshoe Gallup</u>	To: <u>A plus</u>	
Start: <u>9:00</u>	What: <u>Load Time in</u>		<u>1.5</u>
Stop: <u>3:30</u>	Charge to: <u>NM.O.C.D.</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>Lee Roy Manz</u>		<u>10</u>
Diesel:	<u>52</u>		
Oil:	NM MILES: <u>43</u>	CO MILES: <u> </u>	UT MILES: <u> </u>
Remarks:	<u>NMOC.D - Horseshoe Gallup # 8 - 2 loads</u>		
	<u>Haul 2 loads water</u>		
	<u>purchase 2 loads @ \$20</u>		

10 hrs

(FL 2)

7 hrs

(+14)

A-Plus Well Service, Inc.

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

6008

Date: _____

Truck #: 134

Event: #1	From: HGU #13	To: HGU #08	Hours
Start:	What: TRAVEL TO TANK #302 AND LOAD / FRESH WATER		
4/26/04	TRAVEL TO LOCATION		
Stop:	Charge to: PLAYA MINERALS & ENERGY % NMOC		1.5
Event: #2	From: HGU #08	To:	
Start:	What:		
09/27/04	HAUL 1 LOAD FRESH WATER AND STANDBY		
Stop:	Charge to: PLAYA MINERALS & ENERGY % NMOC		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		3.5
Diesel:	Helper		
Oil:	NM MILES: _____ CO MILES: _____ UT MILES: _____		
Remarks:			

FG.b

FG.C

A-Plus Well Service, Inc.

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

6009

Date: _____

Truck #: 155

Event: #1	From: HGU #13	To: HGU #08	Hours
Start:	What: TRAVEL TO LOCATION AND STANDBY FOR		
09/26/09	DISPOSAL		
Stop:	Charge to: PLAYA MINERALS & ENERGY %NMOLD		2.0
Event: #2	From: HGU #08	To:	
Start:	What:		
09/27/04	STANDBY FOR DISPOSAL		
Stop:	Charge to: PLAYA MINERALS & ENERGY % NMOLD		2.0
Event: #3	From: 11	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.d

F6.e

A-Plus Well Service, Inc.

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

6064

NO CMV

Date: 5-19-04

Truck #: 24

Event: #1	From: <u>HSGU # 230</u>	To:	Hours
Start: <u>5:30</u>	What: <u>CLEAN LOCATION</u>	<u>DONE</u>	
			<u>3.25</u>
Stop: <u>8:45</u>	Charge to:		
Event: #2	From: <u>HSGU # 29</u>	To:	
Start: <u>8:45</u>	What: <u>CLEAN LOCATION</u>	<u>DONE</u>	<u>3.25</u>
Stop: <u>12:00</u>	Charge to:		
Event: #3	From: <u>HSGU # 17</u>	To:	
Start: <u>12:00</u>	What: <u>CLEAN LOCATION</u>	<u>"DONE"</u>	<u>3.25</u>
Stop: <u>3:15</u>	Charge to:		
Event: #4	From: <u>HSGU # 8</u>	To:	
Start: <u>3:15</u>	What: <u>CLEAN LOCATION</u>	<u>DONE</u>	<u>3.25</u>
Stop: <u>6:30</u>	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>BLAKE GUSTIN</u>		<u>13</u>
Diesel: <u>10.6</u>	Helper: <u>TASON BIZZELL</u>		<u>13</u>
Oil:	NM MILES: <u>50</u>	CO MILES: _____	UT MILES: _____
Remarks:	<u>SAVED 22 DIRT</u>		
	<u>NMOCD HSGU #8</u>		
	<u>Clean location</u>		

3.25 hrs.
↑

F.7

3.25 hrs.

Helper 3.25 hrs.

F2



Invoice Number: 3987
Invoice Date: May 12, 2004
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Industrial Ecosystems Inc.
P.O. Box 2043
Farmington, NM 87499
PH: (505) 632-1782 Fax: (505) 632-1876
TAX I.D. #94-3200034

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
FARMINGTON, NM 87499

Location: NMOCD/BLM -40 BILL CLARK
HSGU 89,10,13

Contact	Payment Terms	Due Date	Customer PO
NMOCD/BLM -40	Net 30 Days	6/11/04	

Quantity	Description	Unit Price	Extension
1.00	MATERIALS RECEIVED ON 5/4/04 MATERIALS TRANSPORTED BY A-PLUS WELL SERVICE TRUCK #152 DISPOSED OF CEMENT WASTE DISPOSAL CHARGE NON TAXABLE	210.00	210.00

Handwritten notes: 6-1, \$52.50, 210/4

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	210.00
Sales Tax	12.73
Total Invoice Amount	222.73
TOTAL	222.73

A-PLUS WELL SERVICE, INC.

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

April 30, 2004

CAVE Enterprises
PO Box 79
Flora Vista, NM 87415

Invoice #3279

Rig #9

For used rods and tubing from **Horseshoe Gallup Unit** wells, located in Section 29, T31N, R16W, San Juan County, NM.

This material was credited to NMOCD on the appropriate invoice.

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Cost Summary:

HSGU Well	Feet	Type and Size	Value	Salvage
#244	1116	36 joints 2-3/8" tubing	\$ 0.80	\$ 892.80
#242	992	32 joints 2-3/8" tubing	\$ 0.80	\$ 793.60
#8	1240	40 joints 2-3/8" tubing, heavy paraffin inside	\$ 0.60	\$ 744.00
#9	1178	38 joints 2-3/8" tubing, heavy paraffin inside	\$ 0.60	\$ 706.80
#220	1178	38 joints 2-7/8" tubing	\$ 0.90	\$ 1,060.20
	47	3/4" used sucker rods, plain	\$ 5.00	\$ 235.00
#7	1302	42 joints 2-3/8" tubing, fiberglass lined	\$ 0.70	\$ 911.40
#10	1178	38 joints 2-3/8" tubing, heavy paraffin inside	\$ 0.60	\$ 706.80
#271	1271	41 joints 2-3/8" tubing, heavy paraffin inside	\$ 0.60	\$ 762.60
#246	1240	40 joints 2-3/8" tubing, heavy paraffin inside	\$ 0.60	\$ 744.00
				\$ 7,557.20

NM TAX Exempt - Resale

THANK YOU

TOTAL DUE \$ 7,557.20