

A-PLUS WELL SERVICE, INC.

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

April 30, 2004

New Mexico Oil Conservation Division**Aztec District**

1000 Rio Brazos Road
 Aztec, NM 87410

Invoice 3302**COPY**

1 of 2

Rig #9

For the plug and abandonment of the **HSGU #9**, a Gallup well located in
 NE, 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 | 4/28/04 | Contractors Supervisor / Cementer | 0.5 | \$ 250.00 | \$ 125.00 |
| A1 | 4/29/04 | Contractors Supervisor / Cementer | 1.0 | \$ 250.00 | \$ 250.00 |
| A2 | 4/28/04 | Crew travel, one way | 1.0 | \$ 112.00 | \$ 112.00 |
| A2 | 4/29/04 | Crew travel, round trip time | 2.0 | \$ 112.00 | \$ 224.00 |
| A3 | 4/28/04 | Shallow Rig | 6.50 | \$ 140.00 | \$ 910.00 |
| A3 | 4/29/04 | Shallow Rig | 9.75 | \$ 140.00 | \$ 1,365.00 |
| Cementing Services: | | | | | |
| B1 | 4/28/04 | Cementing equipment on location | 0.5 | \$ 450.00 | \$ 225.00 |
| B1 | 4/29/04 | Cementing equipment on location | 1.0 | \$ 450.00 | \$ 450.00 |
| B3 | 4/29/04 | Cement, plug #1, plug #2, sxs | 92 | \$ 10.50 | \$ 966.00 |
| B3 | 4/29/04 | Cement, set P&A marker, sxs | 17 | \$ 10.50 | \$ 178.50 |
| Wireline Services: | | | | | |
| C1 | 4/29/04 | Wireline unit on location, used | 1.0 | \$ 250.00 | \$ 250.00 |
| C3 | 4/29/04 | Perforate squeeze holes at 152' | 1.0 | \$ 300.00 | \$ 300.00 |
| Packers, Retainers & Casing Scrapers: | | | | | |
| D3 | 4/29/04 | Cement retainer, tubing set, 5-1/2" | 1.0 | \$ 900.00 | \$ 900.00 |
| D4 | 4/29/04 | Casing scraper rental, 5-1/2" | 1.0 | \$ 250.00 | \$ 250.00 |
| Workstrings & Miscellaneous Rentals: | | | | | |
| E1.1 | 4/29/04 | Workstring rental, 2-3/8, feet | 1208 | \$ 0.12 | \$ 144.96 |
| E6.3 | 4/28/04 | Companion flange rental, 5-1/2" | 1.0 | \$ 50.00 | \$ 50.00 |
| E14 | 4/28/04 | Waste fluid container, days used | 2.0 | \$ 30.00 | \$ 60.00 |

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1000 Rio Brazos Road
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2 of 2

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For the plug and abandonment of the **HSGU #9**, a Gallup well located in NE, 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:

Continued:

| ID# | Date | Item Description | Units | Unit Cost | Extension |
|---|---------|---|-------|-----------|-----------|
| Transportation and Miscellaneous Services: | | | | | |
| F1.a | 4/28/04 | Unit #141, Haul waste pit # 525 and workstring | 2.0 | \$ 74.00 | \$ 148.00 |
| F1.b | 4/29/04 | Unit #141, Move workstring into position | 2.0 | \$ 74.00 | \$ 148.00 |
| F1.c | 5/4/04 | Unit #152, haul waste pit to land farm | 1.375 | \$ 74.00 | \$ 101.75 |
| F1.d | 4/30/04 | Unit #19, Haul tubing from well to Cave Ent. | 1.0 | \$ 225.00 | \$ 225.00 |
| F4 | 4/28/04 | Float with workstring, rental | 2.0 | \$ 15.00 | \$ 30.00 |
| F6.a | 4/28/04 | Unit #134, Haul 1 load of water to location | 2.0 | \$ 50.00 | \$ 100.00 |
| F6.b | 4/29/04 | Unit #134, Haul 1 load of water to location | 2.0 | \$ 50.00 | \$ 100.00 |
| F6.c | 4/28/04 | Unit #155, Haul / hold waste water from steel pit | 2.0 | \$ 50.00 | \$ 100.00 |
| F6.d | 4/29/04 | Unit #155, Haul / hold waste water from steel pit | 2.0 | \$ 50.00 | \$ 100.00 |
| F6.e | 4/27/04 | Unit #265, Haul 1 load of water to central tank | 3.5 | \$ 50.00 | \$ 175.00 |
| F14 | 4/27/04 | Purchase water above | 1.0 | \$ 20.00 | \$ 20.00 |
| F7 | 5/17/04 | B-hoe, Clean up location and wellhead | 3.75 | \$ 50.00 | \$ 187.50 |
| F2 | 5/17/04 | Helper for B-hoe, pick up trash and load junk | 3.75 | \$ 20.00 | \$ 75.00 |
| 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 | |
| | | | 8% | \$ 4.20 | \$ 56.70 |

Salvage Credit:

| | | | | |
|-------------|---|------|---------|-------------|
| S1 | Salvage, 2-3/8" EUE tubing, 38 joints, heavy paraffin | 1178 | \$ 0.60 | \$ (706.80) |
| TOTAL | | | | \$ 7,615.61 |
| TAX 6.3750% | | | | \$ 485.50 |

THANK YOU

ok for Payment
Charlie T. Perry
6-10-04

TOTAL DUE \$ 8,101.11

DEPUTY OIL & GAS INSPECTOR, DIST. 3

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 1980' FEL, 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 HGU #9</p> <p>9. API Well No. 30-045-10423</p> <p>10. Field and Pool Horseshoe Gallup Unit</p> <p>11. County & State 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 Number: 04-521-07-00028; Purchase Order: 04-199-000549.

4/28/04 MOL and RU. Relief line to steel pit. Open well, no pressure. ND wellhead. Release packer. NU BOP and test. TOH and LD 38 joints 2-3/8" tubing and 5-1/2" AD-1 packer. Shut in well. SDFD.

4/29/04 Tally and PU 38 joints A+ workstring and round-trip 5-1/2" casing scraper to 1208'. TIH with 5-1/2" DHS cement retainer and set at 1208'. Sting out of retainer. Establish circulation with 1 bbl of water. Circulate well clean with additional 29 bbls of water. Pressure test casing to 500# for 5 minutes, held OK. Sting into retainer and pump contents of pit below retainer, displace with 5 bbls of water. Sting out of retainer. Plug #1 with CR at 1208', spot 35 sxs cement inside casing above CR up to 907' to isolate the Gallup interval. RU A-Plus wireline truck. Perforate 2 squeeze holes at 152'. Establish circulation out bradenhead with 1 bbl of water. Circulate bradenhead clean with additional 10 bbls of water. Plug #2 with 57 sxs cement pumped down the 5-1/2" casing from 152' to surface, circulate good cement out bradenhead. ND BOP. Dig out and cut off wellhead. Found cement down 12' in 5-1/2" casing and at surface in annulus. Mix 17 sxs cement to fill casing and install P&A marker.

H. Villanueva, NMOCD, W. Ashley, NNMD, B. Freeman and L. Lee Navajo EPA were on location.

SIGNATURE William F. Clark Contractor May 31, 2004
William F. Clark

(This space for Federal or State Office use)

APPROVED BY _____ Title _____ Date _____
CONDITION OF APPROVAL, if any: _____

22376

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

Rig No. #9

Date 04/28/04 Day WED

Well Name HORSESHOE GALLUP UNIT #09 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 | | 7.5 |
| Helper | LORENZO RODRIGUEZ | | | 7.5 |
| Helper | ADAN REYES | | | 7.5 |
| Helper | CHRIS MONTANEZ | | | 7.5 |
| Trainee | | | | |

Daily Report

A - PLUS WELL SERVICE

22377

P.O. BOX 1979 • FARMINGTON, NM 87499
505-325-2627 • FAX (505) 325-1211Rig No. #9Date 09/29/04 Day THUWell Name HORSESHOE GALLUP UNIT #09 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) |
| | 8:30 | TIA/5 1/2" CSG SCRAPER AND 38 JTS 2 3/8" A-PLUS WORKSTRING FOT@1208' |
| 8:30 | 9:15 | TOH/TBG AND SCRAPER. |
| 9:15 | 10:00 | TIA/5 1/2" DHS CRT AND TBG. SET CRT @ 1208' |
| 10:00 | | STING OUT OF CRT. LOAD HOLE/1 BBL TO CIRCULATE. CIRCULATE CLEAN/AN |
| | | ADDITIONAL 29 BBLs FRESH WATER. PRESSURE TEST CSG TO 500 PSI. |
| | | HELD PRESSURE 5 MIN. NO PRESSURE LOSS. BLEED PRESSURE OFF. |
| | | STING IN TO CRT INJECT CONTENTS OF PIT BELOW CRT 1 1/2 BPM @ 950 PSI |
| | 12:00 | STING OUT OF CRT (AFTER DISPLACEMENT OF 5 BBLs) |
| 12:00 | | PLUG #1 - MIX AND PUMP 35 SXS ^{15.7} CMT FROM 1208 TO TOC @ 907' |
| | 12:30 | DISPLACE |
| 12:30 | | LAY DOWN TBG AND STINGER |
| | | RIG UP WIRELINE, RIH/WIRELINE PERFORATE 2 - 2 1/8" BI-WIRE SHOTS @ |
| | | 152' POW/WIRELINE. RIG DOWN WIRELINE |
| | | PUMP 1 BBL WATER DOWN CSG TO CIRCULATE OUT BRADENHEAD. |
| | 2:00 | CIRCULATE CLEAN/AN ADDITIONAL 10 BBLs WATER. |
| 2:00 | | PLUG #2 - MIX AND PUMP 57 SXS ^{15.5} CMT DOWN CSG TO CIRCULATE |
| | 2:30 | GOOD CMT OUT BRADENHEAD. |
| 2:30 | 3:00 | NIPPLE DOWN ROD. |
| 3:00 | | DIG OUT AND CUT OFF WELLHEAD. CMT @ 12 IN 5 1/2" CSG |
| | | PLACE PIA MARKER/17 SXS CMT @ SURF IN 8 5/8" CSG |
| 3:30 | 4:30 | RIG DOWN CUT OFF RIG ANCHORS |
| 4:30 | 5:30 | TRAVEL TO YARD |
| | | |
| | | HENRY VILLANUEVA/NAADLD } ON } BILL FREEMAN/NAVATO |
| | | WALLACE ASHLEY/NAVATO MINERALS } LOCATION } LEROY LEE } EPA |

Fuel & Motor Oil _____ Water Hauled _____

Rental Equipment _____ Cement Retainers 5 1/2" DHSCementing PLUG #1 - 35 SXS PLUG #2 - 57 SXS PIA MARKER/17 SXSWireline 2 - 2 1/8" BI-WIRE SHOTS @ 152' (B.S.)

| CREW | NAME | UNIT # | MILEAGE | HOURS |
|------------|---------------------------------|--------|---------|-------|
| Supervisor | MIKE HIGDON #221 IN AND FILL/AG | #21 | | |
| Operator | JESUS JACOBO | #19 | | 12.0 |
| Helper | LORENZO RODRIGUEZ | | | 12.0 |
| Helper | ADAN REYES | | | 12.0 |
| Helper | CHRIS MONTANEZ | | | 12.0 |
| Trainee | | | | |

A-Plus Well Service, Inc.

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

6010

Date: _____

Truck #: 141

| | | | |
|-----------|--|-------------|-------|
| Event: #1 | From: HGU #08 | To: HGU #09 | Hours |
| Start: | What: HAUL FLOAT #98/WORKSTRING AND STEEL PIT TO | | |
| 01/28/04 | LOCATION AND STANDBY | | |
| Stop: | Charge to: PLAYA MINERALS & ENERGY | | 2.0 |
| Event: #2 | From: HGU #09 | To: | |
| Start: | What: STANDBY FOR RIG UP TRUCK <i>More Work</i> | | |
| 01/29/04 | | | |
| Stop: | Charge to: PLAYA MINERALS & ENERGY <i>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: MIKE HIGDON | | 4.0 |
| Diesel: | Helper | | |
| Oil: | NM MILES: _____ CO MILES: _____ UT MILES: _____ | | |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

A-Plus Well Service, Inc.

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

6089

Date: 5-4-04

Truck #: 152

| | | | |
|-----------------------------|--|----------------------|-------------------|
| Event: #1 | From: <u>A Plus Well</u> | To: | Hours |
| Start: <u>5:30</u> | What: <u>TRIP INSPECTION 152</u> | | |
| Stop: <u>6:00</u> | Charge to: | | <u>.5</u> |
| Event: #2 | From: <u>A Plus Well</u> | To: <u>ASGU # 13</u> | |
| Start: <u>1:00</u> | What: <u>DRIVE TO LOCATION PICK UP FIRE TANK TO IEL & EMPTY & TAKE BACK TO YARD & WASH</u> | | <u>5.5</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>DUANE GUSTIN</u> | | | <u>5.5</u> |
| Diesel: <u>N/A</u> | Helper: | | |
| Oil: | NM MILES: <u>70</u> | CO MILES: <u></u> | UT MILES: <u></u> |
| Remarks: | <u>304W/ 20 DIRT</u> | | |
| | <u>UNMOED ASGU # 8, 9, 10 & 13</u> | | |
| | <u>Paul wants pit to IEL a sample solids from tank. Return to</u> | | |
| | <u>april in pit</u> | | |

(F.I.C)

5.5 hrs /
1.375 h

Rig No. #9Date 4/30 Day 30
w/mccn

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 CAVE CAVE |
| | | Drive to HSGV # 8 |
| | | Load 40 Jts 2 3/8" |
| | | Drive to HSGV # 9 |
| | | Load 38 Jts 2 3/8" |
| | | Take tbg. to CAVE 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 |
| | | |
| | | up Trailer |
| | | - Unit #19 @ 50 ⁰⁰ /hr - 10 hrs = 500 ⁰⁰ |
| | | Helper @ 20 ⁰⁰ /hr - 10 hrs 200 |
| | | Helper 20 ⁰⁰ /hr - 10 hrs 200 |
| | | \$900 ⁰⁰ |

Fuel & Motor Oil _____ Water Hauled _____

Rental Equipment _____ Cement Retainers _____

Cementing _____

Wireline _____

| CREW | NAME | UNIT # | MILEAGE | HOURS |
|------------|--------------------|--------|---------|--------|
| Supervisor | | | | |
| Operator | Jesé Jacobo | | | 11 1/2 |
| Helper | Lorenzo Rodriguez | | | 10 |
| Helper | Cristobal Montañez | | | 10 |
| Helper | | | | |
| Trainee | | | | |

Ampius Well Service, Inc.

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

5979

Date: 4-23-07

Truck #: 265

| | | | |
|--------------------|---|-----------------------------|-----------------|
| Event: #1 | From: <u>A plus</u> | To: | Hours |
| Start: <u>5:30</u> | What: <u>Pine CK 265</u> | | <u>1.5</u> |
| Stop: <u>6:00</u> | Charge to: <u>N.M. O.C.D.</u> | | |
| Event: #2 | From: <u>Farmington hydrot</u> | To: <u>Horseshoe Gallup</u> | |
| Start: <u>6:00</u> | What: <u>hauled 1 load from Farmington hydrot</u> | | <u>8</u> |
| Stop: <u>2:00</u> | Charge to: <u>N.M. O.C.D.</u> | | |
| Event: #3 | From: <u>Horseshoe Gallup</u> | To: <u>A plus</u> | |
| Start: <u>2:00</u> | What: <u>Load Truck</u> | | <u>1.5</u> |
| Stop: <u>3:30</u> | Charge to: <u>N.M. 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 Mauz</u> | | <u>10</u> |
| Diesel: | Helper: <u>52</u> | | |
| Oil: | NM MILES: <u>43</u> | CO MILES: _____ | UT MILES: _____ |
| Remarks: | | | |
| | <u>NM O.C.D. - Horseshoe Gallup #</u> | | |
| | <u>Haul 3 loads water</u> | | |
| | <u>purchase 3 loads @ \$20</u> | | |

10 hrs
3 (load)

1 load - 3 hrs

A-Plus Well Service, Inc.

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

6011

Date: 04/29/04

Truck #: #134

| | | | |
|-----------|---|-------------|-------|
| Event: #1 | From: HGU #08 | To: HGU #09 | Hours |
| Start: | What: HAUL 1 LOAD FRESH WATER AND STANDBY | | |
| 04/29/04 | | | |
| Stop: | Charge to: PLAYA MINERALS & ENERGY | | 2.0 |
| Event: #2 | From: HGU #09 | To: | |
| Start: | What: HAUL 1 LOAD FRESH WATER AND STANDBY | | |
| 04/29/04 | | | |
| Stop: | Charge to: PLAYA MINERALS & ENERGY | | 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: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

FG-2

FG-b

A-Plus Well Service, Inc.

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

6012

Date: 04/28/04Truck #: #155

| | | | |
|-----------|---|-------------|-------|
| Event: #1 | From: HGU #08 | To: HGU #09 | Hours |
| Start: | What: ROAD TO LOCATION AND STANDBY FOR DISPOSAL | | |
| 04/28/04 | | | |
| Stop: | Charge to: PLAYA MINERALS & ENERGY | | 2.0 |
| Event: #2 | From: HGU #09 | To: | |
| Start: | What: STANDBY FOR DISPOSAL | | |
| 04/29/04 | | | |
| Stop: | Charge to: PLAYA MINERALS & ENERGY | | 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.c

F6.d

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499

505-325-2627

Date: 4-27-04Truck #: 265

| | | | |
|---------------------|--|-----------------------------|-------------------------|
| Event: #1 | From: <u>A-plus</u> | To: | Hours |
| Start: <u>5:30</u> | What: <u>Pre CK 265</u> | | |
| Stop: <u>6:00</u> | Charge to: <u>N.M. O.C.D.</u> | | <u>.5</u> |
| Event: #2 | From: <u>Farmington hydrant</u> | To: <u>Horseshoe Gullap</u> | |
| Start: <u>6:00</u> | What: <u>hauled 1 load from Farmington</u> | | <u>5</u> |
| Stop: <u>11:00</u> | Charge to: <u>N.M. O.C.D.</u> | | |
| Event: #3 | From: <u>Horseshoe Gullap</u> | To: <u>A-plus</u> | |
| Start: <u>11:00</u> | What: <u>Load Tim in</u> | | <u>1.5</u> |
| Stop: <u>12:30</u> | Charge to: <u>N.M. O.C.D.</u> | | |
| Event: #4 | From: <u>A-plus</u> | To: | |
| Start: <u>12:30</u> | What: | | |
| Stop: <u>2:30</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>Leroy Mauer</u> | | |
| Diesel: | <u>Helper 48</u> | | |
| Oil: | NM MILES: <u>56</u> | CO MILES: <u> </u> | UT MILES: <u> </u> |
| Remarks: | <u>HSGW # 9 & #10</u> | | |
| | <u>Hauled 1 load of water to</u> | | |
| | <u>water truck</u> | | |
| | <u>Purchased 1 load of water @ \$20</u> | | |

7 hrsF6.93 hrs

A-Plus Well Service, Inc.

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

6063

Date: 5/17/04

Truck #: 34

| | | | |
|---------------------|---|--------------------------|-------------|
| Event: #1 | From: <u>A-P-W</u> | To: | Hours |
| Start: <u>6:30</u> | What: <u>PRE TRIP UNIT 24587 Hook up to</u> | | |
| | <u>87</u> | | <u>.5</u> |
| Stop: <u>7:00</u> | Charge to: | | |
| Event: #2 | From: <u>A-P-W</u> | To: <u>CAVE PIPE</u> | |
| Start: <u>7:00</u> | What: <u>UNLOAD PIPE FROM TRAIL 295 271</u> | | <u>1.5</u> |
| Stop: <u>8:30</u> | Charge to: | | |
| Event: #3 | From: <u>A-P-W</u> | To: <u>HS&V # 10</u> | |
| Start: <u>8:30</u> | What: <u>CLEAN # LOCATION "DONE"</u> | | <u>.5</u> |
| Stop: <u>10:00</u> | Charge to: | | |
| Event: #4 | From: <u>HS&V # 10</u> | To: <u>HS&V # 9</u> | |
| Start: <u>10:00</u> | What: <u>CLEAN LOCATION "DONE"</u> | | <u>3.75</u> |
| Stop: <u>1:45</u> | Charge to: | | |
| Event: #5 | From: <u>HS&V # 9</u> | To: <u>HS&V # 7</u> | |
| Start: <u>1:45</u> | What: <u># CLEAN LOCATION "DONE"</u> | | <u>3.75</u> |
| Stop: <u>4:45</u> | 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>11.5</u> |
| Diesel: | Helper: <u>TASON BIZZELL</u> | | <u>11.5</u> |
| Oil: | NM MILES: <u>50</u> CO MILES: _____ UT MILES: _____ | | |
| Remarks: | <u>50 HWY - 20 DIRT</u> | | |
| | <u>NMOCU HSCAU #09</u> | | |
| | <u>Clean up location</u> | | |
| | <u>Helper 3.75 hrs.</u> | | |

↓
3.75 hrs.

(F.7)

3.75 hrs.

(F.2)



Invoice Number: 3987
Invoice Date: May 12, 2004
Page: 1

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 8,9,10,13

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

| Quantity | Description | Unit Price | Extension |
|----------|---|------------|-----------|
| | MATERIALS RECEIVED ON 5/4/04 | | |
| | MATERIALS TRANSPORTED BY A-PLUS WELL SERVICE TRUCK #152 | | |
| 1.00 | DISPOSED OF CEMENT WASTE DISPOSAL CHARGE | 210.00 | 210.0 |
| | NON TAXABLE | | |

Handwritten notes: $6!1$ and $4 = 852.50$

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. |
| Sales Tax | 12. |
| Total Invoice Amount | 222. |
| TOTAL | 222. |

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.

SL-1

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