

A-PLUS WELL SERVICE, INC.

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

COPY

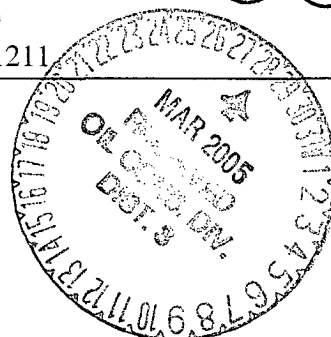
January 31, 2005

New Mexico Oil Conservation Division**Aztec District**

1000 Rio Brazos Road
Aztec, NM 87410

Invoice #3650

PO #05-199-000321



1 of 2

Rig #9

For plug and abandonment of the **Horseshoe Gallup Unit #78** well; API # 30-045-13181.**Plugging Cost Summary:**

ID#	Date	Item Description	Units	Unit Cost	Extension
Workover Rig, Travel and Supervision:					
A1	1/26/05	Contractors Supervisor / Cementer	0.5	\$ 250.00	\$ 125.00
A1	1/27/05	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A2	1/26/05	Crew travel, one way	1.25	\$ 112.00	\$ 140.00
A2	1/27/05	Crew travel, one way	1.25	\$ 112.00	\$ 140.00
A3	1/26/05	Shallow Rig	4.0	\$ 140.00	\$ 560.00
A3	1/27/05	Shallow Rig	8.0	\$ 140.00	\$ 1,120.00
Cementing Services:					
B1.1	1/26/05	Cementing equipment on location	0.5	\$ 450.00	\$ 225.00
B1.1	1/27/05	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B3	1/27/05	Cement, 29 sxs Type III = 32.4 sxs Type II	32.4	\$ 10.50	\$ 340.20
B3	1/27/05	Cement, 60 sxs Type III = 67.1 sxs Type II	67.1	\$ 10.50	\$ 704.55
B3	1/27/05	Cement, marker, 10 sxs Type III = 11.2 sxs Type II	11.2	\$ 10.50	\$ 117.60
Wireline Services:					
C1	1/27/05	Wireline unit on location, used	1.0	\$ 250.00	\$ 250.00
C3	1/27/05	Perforate 3 squeeze holes at 162'	1.0	\$ 300.00	\$ 300.00
Packers, Retainers & Casing Scrapers:					
D3	1/27/05	Tubing Set Cement Retainer, 5.5"	1.0	\$ 900.00	\$ 900.00
D4	1/26/05	Casing scraper rental, 5.5"	1.0	\$ 250.00	\$ 250.00
Workstrings & Miscellaneous Rentals:					
E1.1	1/26/05	Workstring rental, 2.375", feet	1423	\$ 0.12	\$ 170.76
E6.3	1/26/05	BOP Companion Flange, 5.5"	1.0	\$ 50.00	\$ 50.00
E7.1	1/26/05	Tubing Head for 5.5" casing	1.0	\$ 100.00	\$ 100.00

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2 of 2

Aztec District

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Rig #9

For plug and abandonment of the **Horseshoe Gallup Unit #78** well; API # 30-045-13181.

Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Transportation and Miscellaneous Services:					
F1.a	1/26/05	Unit #141, Haul waste pit and workstring;	2.0	\$ 74.00	\$ 148.00
F1.b	1/26/05	Unit #141, Move workstring into position;	2.0	\$ 74.00	\$ 148.00
F1.c	1/26/05	Unit #141, Hold workstring during plugging;	1.0	\$ 74.00	\$ 74.00
F1.d	1/27/05	Unit #141, Hold workstring during plugging;	3.0	\$ 74.00	\$ 222.00
F4.a	1/27/05	Trailer #98, rental, holding workstring	2.0	\$ 20.00	\$ 40.00
F1.e	1/30/05	Unit #250, Take full pit to IEI, unload;	1.25	\$ 74.00	\$ 92.50
F2.e	1/30/05	Helper for above	1.25	\$ 20.00	\$ 25.00
F6.a	1/21/05	Unit #255, Haul 2 loads of water to central tank;	8.0	\$ 50.00	\$ 400.00
F14.a	1/21/05	Purchase water above	2.0	\$ 20.00	\$ 40.00
F6.b	1/26/05	Unit #134, Haul 1 load water to location;	1.0	\$ 50.00	\$ 50.00
F6.c	1/27/05	Unit #134, Haul 1 load water to location;	2.0	\$ 50.00	\$ 100.00
F6.d	1/26/05	Unit #155, Hold waste water from steel pit;	1.0	\$ 50.00	\$ 50.00
F6.e	1/27/05	Unit #155, Hold waste water from steel pit;	2.0	\$ 50.00	\$ 100.00
F7.a	10/18/04	Clean up location before P&A	2.75	\$ 50.00	\$ 137.50
F2.a	10/18/04	Helper for above	2.75	\$ 20.00	\$ 55.00
F11	1/27/05	P&A Marker	1.0	\$ 120.00	\$ 120.00
Third Party Charges:					
G-1	1/31/05	IEI Industrial Ecosystem, Inv #4728, waste disposal;	1.0	\$ 36.00	
		Third Party Handling Charge - 8%	8%	\$ 2.88	\$ 38.88

(No salvage - no rods or tubing in well.)

TOTAL \$ 8,033.99

TAX 6.8750% \$ 552.34

TOTAL DUE \$ 8,586.33

THANK YOU

*OK for Payment
Charles Theriault
04-05-05*

Company PLAya Min & Energy Inc

D4

B1.1 - 1/2 day

AI - $\frac{1}{2}$ day

23745

Date 1-27-05 Day Thur

Company PLAya Min + Energy Inc

A1-1 day

Fuel & Motor Oil 50 gallon's Diesel
 Rental Equipment (B3) (B3) (B3)
 Cementing 29 sks + 60 + 10 Type III cement
 Wireline 34 HSC Holes @ 162 FT (SAM) (B1.1 - 1 day)

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	Kevin Jones	21		
Operator	Travis Begay	19		9.5
Helper	Loren Woody			9.5
Helper	Chris Montanize			9.5
Helper	Lorenzo Rodriguez			9.5
Trainee *	Israel Sanchez			9.5

A-Plus Well Service, Inc.

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

6932

Date: _____

Truck #: 141

Event: #1	From: HGU # 28	To:	Hours
Start:	What: Haul work string on float 98 +		
1-26-05	Steel Pit 515 To Location		2.0
Stop:	Charge to: NMOCO		
Event: #2	From: HGU # 28	To:	
Start:	What: Move work string into Position		2.0
1-26-05			
Stop:	Charge to: NMOCO		
Event: #3	From: HGU # 28	To:	
Start:	What: Hold work string in Position During		1.0
1-26-05	well work		
Stop:	Charge to: NMOCO		
Event: #4	From: HGU # 28	To:	
Start:	What: Hold work string in Position During		3.0
1-27-05	well work		
Stop:	Charge to: NMOCO		
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: Loren Woody		8.0
Diesel:	Helper		
Oil:	NM MILES: _____ CO MILES: _____ UT MILES: _____		
Remarks:			
	Trailer #98, rental, hold		
	work string - 2 days		

F1.3

F1.6

F1.C

F1.2

F4.2

A-Plus Well Service, Inc.

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

6917

Date: 4/30/05 Monday

Truck #: 250

Event: #1	From:	To:	Hours
Start: 530	What: Ore trip		
Stop: 6	Charge to:		1/2
Event: #2	From: A Plus yard	To: Hogback	
Start: 6	What: load open pit 525 haul to hogback		
Stop: 7	Charge to: NM oil & gas NM OCO		1
Event: #3	From: Hogback highway	To: HSG-81 rig 9	
Start: 7	What: chain up drive in to location - swap pit 525 & 515 load - tie down 515		
Stop: 10	Charge to: NM OCO		3
Event: #4	From: HSG-81	To: highway at Hogback	
Start: 10	What: drive back to highway - remove tie chains		
Stop: 1230	Charge to: NM OCO		2 1/2
Event: #5	From: Hogback	To: I.E.I.	
Start: 1230	What: haul pit to I.E.I.		
Stop: 1	Charge to: NM OCO		1/2
Event: #6	From: I.E.I.	To: A Plus yard	
Start: 1	What: empty oil & cement out of pit 515 leave pit to be cleaned - drive to yard		
Stop: 230	Charge to: NM OCO		1 1/2
Event: #7	From: A Plus yard	To:	
Start: 230	What: repair tire chains		
Stop: 4	Charge to: A Plus		1 1/2
Event: #8	From:	To:	
Start:	What:		
Stop:	Charge to:		
	Driver: Patrick Rodger		10 1/2
Diesel: 105	Helper: Frank Smith		10 1/2
Oil:	NM MILES: 53 CO MILES: UT MILES:		
Remarks:	52 mud-dirt		
	NM OCO HSG-81 # 78		
	Take full pit to I.E.I.		
	load farm and dump.		

1 1/2

6 hrs
Total

÷ 5

1 wells
1.25 hrs
per well

F1.e

1.25 hrs

F2.e

1.25 hrs.

Helper

PCI Form - 080156A

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499
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6812

Date: 1/31/05

Truck #: 555

Event: #1	From: <u>A-P-W</u>	To:	Hours
Start: <u>5:30</u>	What: <u>PRC TRIP 555</u>		
Stop: <u>6:00</u>	Charge to: <u>NMOCO</u>		<u>.5</u>
Event: #2	From: <u>A-P-W</u>	To: <u>HSG STORAGE</u>	
Start: <u>6:00</u>	What: <u>LOAD TRK & DRIVE TO STORAGE TANK</u>		<u>4.25</u>
	<u>AT HSG & UNLOAD</u>		
Stop: <u>10:15</u>	Charge to: <u>NMOCO</u>		
Event: #3	From: <u>HARPER HILL</u>	To: <u>HSG STORAGE</u>	
Start: <u>10:15</u>	What: <u>LOAD TRK & DRIVE TO STORAGE TANK</u>		<u>4</u>
	<u>AT HSG & UNLOAD</u>		
Stop: <u>3:15</u>	Charge to: <u>NMOCO</u>		
Event: #4	From: <u>HARPER HILL</u>	To: <u>HSG STORAGE</u>	
Start: <u>3:15</u>	What: <u>LOAD TRK & DRIVE TO STORAGE TANK</u>		<u>4</u>
	<u>AT HSG & UNLOAD & RETURN TO YARD</u>		
Stop: <u>6:15</u>	Charge to: <u>NMOCO</u>		
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>DUNE GUSTIN</u>		<u>12.75</u>
Diesel:	Helper		
Oil:	NM MILES: <u>128</u> CO MILES: _____ UT MILES: _____		
Remarks:	<u>101 HWY 78 DIRT</u>		
	<u>NMOCO</u>	<u>HSG # 78</u>	
	<u>Haul 2 load of</u>		
	<u>water to central tank</u>		

12 hrs
3 loads

4 hrs
load

(F6.2)

8 hrs

(F14.2)

Purchase 2 loads

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499
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6934

Date: _____

Truck #: 134

Event: #1	From: HGU # 28	To:	Hours
Start:	What: HAUL 1 LOAD WATER TO LOCATION		1.0
1-26-05			
Stop:	Charge to: NMORO		
Event: #2	From: HGU # 28	To:	
Start:	What: HAUL 1 LOAD WATER TO LOCATION		2.0
1-22-05			
Stop:	Charge to: NMORO		
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: Loren Woody		3.0
Diesel:	Helper		
Oil:	NM MILES: _____ CO MILES: _____ UT MILES: _____		
Remarks:			

Fl. b

Fl. c

A-Plus Well Service, Inc.

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

6933

Date: _____

Truck #: 155

Event: #1	From: <u>HGU #78</u>	To:	Hours
Start:	What: <u>HOLD WASTE Fluid From Steel</u>		<u>1.0</u>
<u>1-26-05</u>	<u>Pit 515</u>		
Stop:	Charge to: <u>NMOCN</u>		
Event: #2	From: <u>HGU #78</u>	To:	
Start:	What: <u>HOLD WASTE Fluid From steel Pit</u>		<u>2.0</u>
<u>1-27-05</u>	<u>515</u>		
Stop:	Charge to: <u>NMOCN</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>Loren Woody</u>		<u>3.0</u>
Diesel:	Helper		
Oil:	NM MILES: _____ CO MILES: _____ UT MILES: _____		
Remarks:			

Fl. 2

Fl. e

A-Plus Well Service, Inc.

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

6598

Date: 10/18/04

Truck #: 54

Event: #1	From: A-P-W	To: HSG	Hours
Start: 5:30	What: DRIVE TO SITE		1.5
Stop: 7:00	Charge to: NMOCID		
Event: #2	From: HSG #49	To:	
Start: 7:00	What: LEVEL LOCATION MOVE P-T GEAR TO SIDE OF LOCATION WORK ON ROAD		2
Stop: 9:00	Charge to: NMOCID		
Event: #3	From: HSG #88	To:	
Start: 9:00	What: CLEAN & LEVEL LOCATION REMOVE POWER POLE WORK ON ROAD MOVE DRUMS & JUNK TO SIDE OF LOC		2
Stop: 11:00	Charge to: NMOCID		
Event: #4	From: HSG #81	To:	
Start: 11:00	What: REMOVE WEEDS FROM AROUND WELL HEAD REMOVE POWER POLE WORK ON ROAD		2
Stop: 1:00	Charge to: NMOCID		
Event: #5	From: HSG #18	To:	
Start: 1:00	What: WORK ON ROAD REMOVE WEEDS FROM AROUND WELL HEAD & REMOVE POWER POLE		2
Stop: 3:00	Charge to: NMOCID		
Event: #6	From: HSG #28	To: A-P-W	
Start: 3:00	What: LOAD BACK HOC & DRIVE TO YARD		2
Stop: 5:00	Charge to: NMOCID		
Event: #7	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #8	From:	To:	
Start:	What:		
Stop:	Charge to:		
Driver:	DUANE GUSTIN		11.5
Diesel: 20	Helper: JASON BENARLY		11.5
Oil:	NM MILES: 20 CO MILES: UT MILES:		
Remarks:	NMOCID HSG #178		
	Clean up location before PTA work		

11 1/2 hr

2.4

23 1/4 hr

F7.2

23 1/4 hr

Helper

23 1/4 hr

F2.2

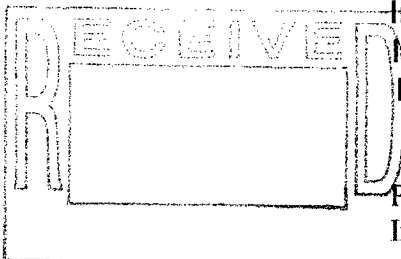
**Industrial Ecosystems Inc.**

P.O. Box 2043

Farmington, NM 87499

PH: (505) 632-1782 Fax: (505) 632-1876

TAX I.D. #94-3200034



Invoice Number: 4728

Invoice Date: Jan 31, 2005

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 BOX 1979
FARMINGTON, NM 87499

Location: LINDA CLARK
HSGU 81,78,83,88,34

Contact	Payment Terms	Due Date	Customer PO
LINDA CLARK	Net 30 Days	3/2/05	

Quantity	Description	Unit Price	Extension
10.00	DATE OF SERVICE: 01/31/05 MATERIAL TRANSPORTED BY: APLUS WELL SERVICE DISPOSED OF HYDROCARBON CONTAMINATED SOIL FROM AREA AROUND WELLHEAD YARD DISPOSAL	18.00	180.00
HSGU #78 G-1 <div>G-1</div>			$\div 5$ \$36

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	180.00
Sales Tax	
Total Invoice Amount	180.00
TOTAL	180.00



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 New Mexico Oil Conservation Division A-Plus Well Service Plugging Contractor to New Mexico Oil Conservation Division	2. Destination Name: J.F.J. Landfarm c/o Industrial Ecosystems Inc. 420 CR 3100 Aztec, NM 87410
3. Originating Site (name): HSGU #81 HSGU #78 HSGU #83 HSGU #88 HSGU #34 attach list of originating sites as appropriate	Location of the Waste (Street address &/or ULSTR): Section 13, T-31-N, R-17-W, San Juan County, NM Section 13, T-31-N, R-17-W, San Juan County, NM Section 13, T-31-N, R-17-W, San Juan County, NM Section 24, T-31-N, R-17-W, San Juan County, NM Section 29, T-31-N, R-16-W, San Juan County, NM
4. Source and Description of Waste Hydrocarbon contaminated soil from area around wellhead	

I, Linda G. 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): Linda Clark

Title: Executive Asst.