

505-325-2627 • FAX (505) 325-1211

SECRET
NO FORN DISSEM
NO UNCLASS

Date 8-21-08 Day THU

Well Name Timmy #2 30-043-60041 Company NMOLO

POLYMER LETTERS

Travel
2 hrs
A3

Water Hauled

~~Cement Retainers~~

Cementing plug #1 53 sxs

~~Cement Retainers~~

Wireline

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	B. RANDALL	44	A2-130	mi(10)
Operator	D. LOMANCHE	36	A6-130	5 1/2
Derrick	E. BEGAY			5 1/2
Floors	A. LOZANO			5 1/2
Floors	R. Prado DRIVER			5 1/2
Floors *	W. Bernalty			5 1/2

RCI - 090576

1/11

Company ARMOLD

Portable Toilet - 1 day
Gas Monitor - 1 usage
P: A Monitor (F12)

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	B. RANDALL	44	A2-62 miles	
Operator	D. COMANCHE	36	A4-62	1
Derrick	E. BELAY			1
Floors	R. Prado			1
Floors	A. LOZANO			1
Floors				

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

Company NIMCO

Road Rq $2\frac{1}{2}$ hrs. (A7)

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	B. RANDALL	44	A2-188	mi/hr
Operator	D. COMANCHE	36	A4-188	4 1/2
Derrick	E. BEGAY			4 1/2
Floors	R. Prado	PT 206		4 1/2
Floors	T. DAYE			4 1/2
Floors				

RCI - 090576A

3/11

A-Plus Well Service, Inc.

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

ORIGINAL
INVOICE

Water _____
Welding _____
☒ Heavy Hauling
Hot Shot Delivery _____

Work Ticket No. **14228**

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

Time	Activity Description	Hours
Event: #1	pre trip - load backhoe - haul to location	
Start: 5:30	pro rated	1
Stop:		
Event: #2	build road - level area for location	
Start:	dig out around well head	3
Stop:		
Event: #3	rode in with Bill Randall, pro rated	
Start:		
Stop: 6:00	Change of helper	1
Event: #4		
Start:		
Stop:		
Event: #5		
Start:		
Stop:		
Event: #6		
Start:		
Stop:		

Work Summary	Total
#254 - Haul back to location, pro rated - 1 hr	(F1.2)
BH - Build location & repair road - 3 hr	(F7.2)
Helper - returns to yard	(F2.2)
Helper - 1 hr	(F2.2)
Driver's Name: <u>Patricia Rogers</u>	Hours <u>5</u>
Helper's Name:	

Road Conditions:

Mileage: NM Highway: 135 NM Dirt: 1/2 NM Total: 135

Other States: _____

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ORIGINAL

INVOICE 14659

Work Ticket No.

14659

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

Customer: N M O C D Date: 8-21-08
Wellname: TIMMY #2
Loading Point: HILLTOP STORE Day: THURSDAY
Unloading Point: TIMMY #2
Truck # 285 Trailer # _____ 2nd Trailer # _____

Time	Activity Description	Hours
Event: #1		
Start: 5:30	CHECK #285	
Stop: 6:00		0.5
Event: #2	GET #285 STARTED AT A-PLUS YARD TAKE	
Start: 6:00	TO HILLTOP STORE AND LOAD WATER (N/C) 1 hr	
Stop: 8:00		2
Event: #3	FROM HILLTOP STORE TO TIMMY #2	
Start: 8:00	UP LOAD INTO TANK #908	
Stop: 10:30		2.5
Event: #4	HELP PAT UNLOAD BACKHOE LOAD PVC	
Start: 10:30	SPOOL ON #254 HELP BILL RANDELL GET SET	
Stop: 12:00	UP FOR TIMMY #1	1.5
Event: #5	SUCK PIT #555 DOWN WITH #255 HOOKED	
Start: 12:00	UP #254 PAT TOOK PIT ON TOP OF HILL RESET	
Stop: 3:30	ON NEW LOC PUT OIL AND WATER BACK IN PIT	3.5
Event: #6	FROM TIMMY #2 BROUCH #285 BACK	
Start: 3:30	TO AT YARD	
Stop: 6:00		2.5

Work Summary	Total
haul 1 load fresh water to location, hold water	12.5
for cementing, vacuum waste fluid from well head	(F6.5)
return to yard	(11.5)
Purchase 1 load Hill Top	(F13.5)
Hours	12.5
Driver's Name: FRANK SMITH	
Helper's Name:	

Road Conditions:

Mileage: NM Highway: 120 NM Dirt: 10 NM Total: _____
Other States: _____

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ORIGINAL INVOICE

Work Ticket No. _____

☒ Water
☐ Welding
☐ Heavy Hauling
☐ Hot Shot Delivery

Customer: NMOC D Date: 8/25/08
Wellname: Timmy #2
Loading Point: location Day: Monday
Unloading Point: Basin Disposal
Truck # 255 Trailer # _____ 2nd Trailer # _____

Work Summary		Total
Haul load to Basin Disposal		3 1/2 hr
		F6.C
Driver's Name: Randy Rado	Hours	
Helper's Name:	3.5	

Road Conditions:

Mileage: NM Highway: 141 NM Dirt: 1 NM Total: 142
Other States:

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ORIGINAL
INVOICE
Basket No. 14664

Work Ticket-No.

Hot Shot Delivery

РНОСД

Date: 8-26-08

Timmy #3

LocationDay: TUESDAY

550 / 537

Truck # 241

295

Trailer #

2nd Trailer #

Work Summary:

Total

7.5

Drive water truck to 550/537

1 hr

F6.d

	Hours		
Driver's Name:			
Helper's Name: FRANK SMITH	7.5		

Road Conditions:

Mileage: NM Highway: 66 NM Dirt:

NM Total: 66

562# 40

Other States:

Water _____
Welding _____
☒ Heavy Hauling
Hot Shot Delivery _____

Work Ticket No. **14735**

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

Time	Activity Description	Hours
Event: #1	load backhoe, haul to location	
Start:	Drive to location	
Stop:	pro rated	1/2
Event: #2	clean up location with backhoe	
Start:	dig out 1" conduit, cut off	
Stop:		1
Event: #3	haul backhoe back	
Start:		
Stop:	pro rated	1/2
Event: #4		
Start:		
Stop:		
Event: #5		
Start:		
Stop:		
Event: #6		
Start:		
Stop:		

Work Summary:

Drive to loc, pro rated; Clean up loc
return to A+ #241 - 1 hr.
BH - 1 hr. (F1.C)
(F2.C)
(F3.C)
(F4.C)
(F5.C)
(F6.C)
(F7.C)
(F8.C)
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(F100.C)

Driver's Name: <u>Patrol Rafe</u>	Hours: <u>2</u>	Total <u>8 1/2</u>
Helper's Name: <u>Frank Smith</u>	Hours: <u>1</u>	

Road Conditions:

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

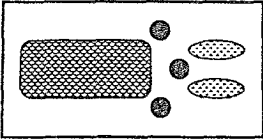
INVOICE # 143447

INVOICE DATE 8/27/08

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



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

LOCATION:

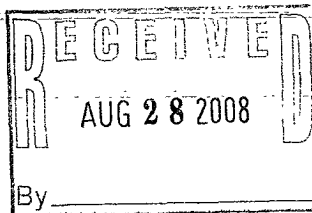
TIMMY 2

DATE:	TICKET NUMBER		LOADS	RATE	AMOUNT
8/25/08	24465	A-PLUS WELL SERVICE	1.00	76.00	76.00

TOTAL AMOUNT DUE

\$76.00

THANK YOU



M1-1

9/11

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. 424465-143247

NMOC D PERMIT: NM-001-0005

Oil Field Waste Document, Form C138

INVOICE:

DATE

8-25-08

DEL. TKT#.

GENERATOR:

APHS

BILL TO:

APHS

HAULING CO.

APHS

DRIVER:

Randy Pardo
(Print Full Name)

ORDERED BY:

Bill Rader

CODES:

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	<u>28</u>	<u>Timmy - 2</u>	<u>80</u>	<u>7:00</u>		<u>X</u>		<u>'08 AUG 25 5:32PM</u>
2								
3								
4								
5								
							TOTAL	

M1-2

I, Randy Pardo

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

OIL CONS. DIV.

DIST. 3

RCVD SEP 23 '08

10/11

Equipment and Supply

50 Bloomfield Hwy.

P.O. Box 3128

Farmington NM 87499

Invoice	00111716
Order	14084
Date	8/21/2008
Page	1

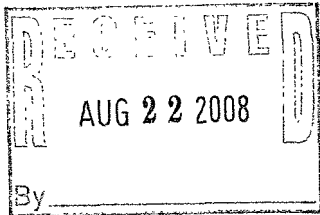
Ship To:

A-Plus Well Service, Inc.
P.O. Box 1979
Farmington, NM 87499

Bill To:

A-Plus Well Service, Inc.
P.O. Box 1979
Farmington, NM 87499

Location	Rig #9	NM OCO
		TIMMY HZ
Ordered By	Javier	
Picked Up By	Lorenzo	

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	0004500		COUNTER PICKUP	Net 30 days	8/20/2008	0
Ordered	Item Number	Description	List Price	Discount	Unit Price	Ext Price
1	1101580	11015 5 Gal Pail Jet-Lube 21 Thread Compound	\$131.44	20 %	\$105.15	\$105.15
 RCVD SEP 23 08 OIL CONS. DIV. DIST. 3 MZ 11/11						

Subtotal	\$105.15
Misc	\$0.00
Tax	\$7.36
Freight	\$0.00
Trade Discount	\$0.00
Total	\$112.51

A-PLUS WELL SERVICE, INC.

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FARMINGTON, NM 87499
505-325-2627 • FAX: 505-325-1211

COP

September 22, 2008

New Mexico Oil Conservation Division

1 of 2

Aztec District

1000 Rio Brazos Road
Aztec, NM 87410

Invoice #5517

Rig #9

PO #52100-0000014185

PAID SEP 23 '08
OIL CON. DIV.
DIST. 8

For plug and abandonment of the **Timmy #2** 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
Workover Rig, Travel and Supervision:						
A1	8/21/08	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
A1	8/26/08	3	Contractors Supervisor / Cementer, per day	0.50	\$ 510.00	\$ 255.00
A2	8/21/08	1	Contractors Supervisor, vehicle mileage	130.0	\$ 1.20	\$ 156.00
A2	8/25/08	2	Contractors Supervisor, vehicle mileage	62.0	\$ 1.20	\$ 74.40
A2	8/26/08	3	Contractors Supervisor, vehicle mileage	188.0	\$ 1.20	\$ 225.60
A3	8/21/08	1	Crew travel, one way, hours	2.0	\$ 130.00	\$ 260.00
A3	8/26/08	3	Crew travel, one way, hours	2.0	\$ 130.00	\$ 260.00
A4	8/21/08	1	Crew travel, vehicle mileage	130.0	\$ 1.30	\$ 169.00
A4	8/25/08	2	Crew travel, vehicle mileage	62.0	\$ 1.30	\$ 80.60
A4	8/26/08	3	Crew travel, vehicle mileage	188.0	\$ 1.30	\$ 244.40
A9	8/21/08	1	Coil tubing skid with crew	3.5	\$ 140.00	\$ 490.00
A9	8/25/08	2	Coil tubing skid with crew	1.0	\$ 140.00	\$ 140.00
A7	8/26/08	3	Single Derrick Rig and equipment, per hour	2.5	\$ 218.00	\$ 545.00
Cementing Services:						
B1.1	8/21/08	1	Cementing equipment on location, per day	1.0	\$ 600.00	\$ 600.00
B1.1	8/25/08	2	Cementing equipment on location, per day	0.25	\$ 600.00	\$ 150.00
B4	8/21/08	1	Cement, plug #1 - 53 sxs Type B	53.0	\$ 15.00	\$ 795.00
B6	8/21/08	1	Drayage for hauling 53 sxs, 2.49 tons for 130 miles	326.70	\$ 1.20	\$ 392.04
B2	8/25/08	2	Cement pump truck travel, miles	31.00	\$ 4.00	\$ 124.00
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 for hauling 10 sxs, .47 tons for 130 miles	61.10	\$ 1.20	\$ 73.32
B2	8/26/08	3	Cement pump truck travel, miles	58.00	\$ 4.00	\$ 232.00
Transportation and Miscellaneous Services:						
F1.a	8/21/08	4	Unit #254, Haul backhoe to location-prorated	1.0	\$ 110.00	\$ 110.00
F7.a	8/21/08	4	BH: Build location, repair road	3.0	\$ 75.00	\$ 225.00
F2.a	8/21/08	4	Helper for above	1.0	\$ 30.00	\$ 30.00
F6.b	8/21/08	5	Unit #285, Haul water to location for cementing, vacuum waste fluid from well head;	11.5	\$ 80.00	\$ 920.00
F13.b	8/21/08	5	Purchase water above (Hilltop)	1.0	\$ 30.00	\$ 30.00
F12.c	8/25/08	2	P & A Marker	1.0	\$ 140.00	\$ 140.00

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
Aztec District
1000 Rio Brazos Road
Aztec, NM 87410

2 of 2

Invoice #5517

Rig #9

PO #52100-0000014185

For plug and abandonment of the **Timmy #2** 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
F6.c	8/25/08	6	Unit #255, haul load of disposal water to Basin disposal	3.5	\$ 80.00	\$ 280.00
F6.d	8/26/08	7	Unit #295, Drive water truck to Hwy. 550 / 537	1.0	\$ 80.00	\$ 80.00
F1.e	8/26/08	8	Unit #241, Haul backhoe to location, clean up location	1.0	\$ 110.00	\$ 110.00
	8/26/08	8	Backhoe-clean up location	1.0	\$ 75.00	\$ 75.00
F2.e	8/26/08	8	Helper for above	1.0	\$ 30.00	\$ 30.00

Third Party Charges:

M1	8/27/08	9	Basin Disposal, Inv 143447, disposal of fluid waste	\$ 76.00		
M2	8/21/08	11	Rig Equipment, Inv 111716, pipe dope	\$112.51		
			Sub Total: Third party charges	\$188.51		
M1			Handling Fee - 9%	\$ 16.97		\$ 205.48

Materials and Services not in Price Agreement:

N1	8/21/08	2	Gas monitor, rental	\$ 40.00		
N1	8/21/08	2	Portable toilet, rental, 1 day	\$ 28.00		
			Sub Total: Material and Services	\$ 68.00		
N1			Less 2% Discount	\$ (1.36)		\$ 66.64

Fuel Cost Adjustment:

P11	8/21/08	4,8	Tandem axle rig up truck, gallons per hour, 2 hour @ 8.00 gal/hour	16.0		
P14	8/21/08	5,6,7	Vacuum water truck, gallons per hour, 16 hours @ 7.00 gal/hour	112.0		
P15	8/26 to 8/26	4,8	Backhoe, gallons per hours, 1.0 hours @ 6.00	6.0		
P5	8/21/08	1	Cementing pump truck, gallons per day, 1 days @ 25.00 gal/day	25.0		
			Sub Total: Diesel Gallons used	159.00		

Current diesel cost \$4.00/gallon; Contract base price \$2.00/ gallon

Diesel cost differential @ \$2.00 per gallon \$ 2.00 \$ 318.00

TOTAL \$ 8,418.98

NM Tax @ 7% \$589.33

TOTAL DUE \$ 9,008.30

THANK YOU \$ 9008.31

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