

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

P.O. BOX 1979

FARMINGTON, NM 87499

505-325-2627 • FAX: 505-325-1211

10099
30-045-~~27689~~**Oil Conservation Division**

July 16, 2001

1

State of New Mexico

1000 Rio Brazos Road

Aztec, NM 87410

Invoice #2429

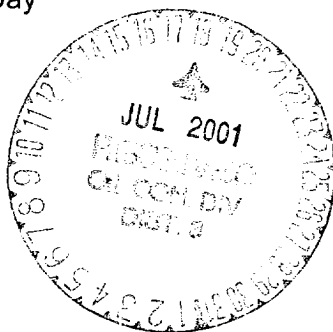
Cont. Navajo #2

Rig #4

For plugging and abandonment of the **Continental Navajo #2** well, which is located in Section 34, T31N, R17W, San Juan County, NM.
This work was done under **Contract Number 01-521-25-212.**

Cost Summary:**Rig Cost - Pulling Unit (All Contractor fees for providing rig**

5-31-01	Supervisor - 1/3 day	0.33	\$380.00	\$125.40
	Welder	1.50	\$50.00	\$75.00
06-12-01	Package Rig	6.00	\$188.00	\$1,128.00
	Supervisor - 1/2 day	0.50	\$380.00	\$190.00
	Welder, work on wellhead	4.00	\$50.00	\$200.00
06-13-01	Package Rig	10.50	\$188.00	\$1,974.00
	Crew Travel	1.00	\$112.00	\$112.00
	Supervisor	1.00	\$380.00	\$380.00
	2-7/8" stripping rubber	1.00	\$75.00	\$75.00
06-14-01	Package Rig	9.50	\$188.00	\$1,786.00
	Crew Travel	1.00	\$112.00	\$112.00
	Supervisor	1.00	\$380.00	\$380.00
	2-7/8" stripping rubber	1.00	\$75.00	\$75.00
06-15-01	Package Rig	10.00	\$188.00	\$1,880.00
	Crew Travel	1.00	\$112.00	\$112.00
	Supervisor	1.00	\$380.00	\$380.00
	1 - 2-7/8" stripping rubber	1.00	\$75.00	\$75.00
06-18-01	Package Rig	9.00	\$188.00	\$1,692.00
	Crew Travel	1.00	\$112.00	\$112.00
	Supervisor	1.00	\$380.00	\$380.00
06-19-01	Rig	9.00	\$174.00	\$1,566.00
	Supervisor - 1 Day	1.00	\$380.00	\$380.00
	Crew Travel	1.00	\$112.00	\$112.00
06-20-01	Rig	3.25	\$174.00	\$565.50
	Crew Travel	1.25	\$112.00	\$140.00
	Supervisor - 1/2 Day	0.50	\$380.00	\$190.00
	P&A marker	1.00	\$120.00	\$120.00



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Oil Conservation Division

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2

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Cont. Navajo #2

Rig #4

Cement

06-14-01	Type II Cement, 32 sxs for plug #1	32.00	\$10.50	\$336.00
	Pump Charge, plug #1	1.00	\$550.00	\$550.00
06-18-01	Type II Cement, 52 sxs for plug #2	52.00	\$10.50	\$546.00
	Pump Charge, plug #2	1.00	\$550.00	\$550.00
06-19-01	Type II Cement, 196 sxs for plug #3a	196.00	\$10.50	\$2,058.00
	Pump Charge, plug #3a	1.00	\$550.00	\$550.00
	Type II Cement, 63 sxs for plug #3b	63.00	\$10.50	\$661.50
	Pump Charge, plug #3	1.00	\$550.00	\$550.00
	Type II Cement, 12 sxs for surface	12.00	\$10.50	\$126.00

Wireline

06-12-01	Ran 4-1/2" GR to 10'	1.00	\$275.00	\$275.00
06-18-01	Jet cut tubing at 480'	1.00	\$720.00	\$720.00

Transportation

Water

06-12-01	#1	Haul 3 loads water to loc	10.00	\$50.00	\$500.00
06-19-01	#2	Haul 4 loads water to loc	10.50	\$50.00	\$525.00
06-19-01	#3	Haul 1 load water Basin Disposal	3.00	\$50.00	\$150.00

Heavy Haul Truck

06-12-01	#4	Move equipment to location	4.50	\$74.00	\$333.00
	#4	Swamper	4.50	\$20.00	\$90.00
06-18-01	#5	Load 1-1/4" pipe basket	0.50	\$74.00	\$37.00
06-19-01	#6	Haul pipe basket to location	2.00	\$74.00	\$148.00

Rental Equipment

06-12/19	Water Tank	6.00	\$27.00	\$162.00
06-12/19	Float	6.00	\$20.00	\$120.00
06-12/19	Shale Shaker	6.00	\$100.00	\$600.00
06-12/19	2-7/8" tbg, 1625' x 5 days=8125'	8,125.00	\$0.13	\$1,056.25
06-12/17	5-5/8" drill bit, 5 day minimum	1.00	\$250.00	\$250.00
06-12/19	Portable Toilet	8.00	\$20.00	\$160.00



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Oil Conservation Division

July 16, 2001

3

State of New Mexico

1000 Rio Brazos Road

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Invoice #2429

Cont. Navajo #2

Rig #4

Miscellaneous

05-31-01	#E	Safety Alliance, rent gas tester	1.00	\$47.20	\$47.20
05-31-01	#7	Headrick Backhoe, Invoice #8768	2.50	\$50.00	\$125.00
06-01-01	#8	C&C Anchor, Invoice #2186			\$629.00
06-05-01	#12	Headrick Backhoe, Invoice #8769	1.50	\$50.00	\$75.00
06-11-01	#9	Headrick Backhoe, Invoice #8773	4.50	\$50.00	\$225.00
06-08-01	#10	Rig Equipment, Invoice #025976			\$342.52
06-19-01	#11	Basin Disposal, Invoice #42103	1.00	\$150.00	\$150.00
07-16-01	#B	Weatherford Invoice #			
		Used tools 2 days of 17 total			\$435.34

Handling charge for the above 8 invoices - \$2,029.06 at 10.0%

\$202.91

TOTAL \$ 27,602.62

TAX @ 6.06% \$ 1,673.41

TOTAL DUE \$ 29,276.02

THANK YOU



OK for Payment
Charlie Thorne
7-19-2001

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

Rig No

Date _____

Well No

Location

Company

FROM	TO	DESCRIPTION OF OPERATION
8:30	12:30	Continental Oil Co. Pump #2 Hydro-pneumatic well box top, "Teflon" gas cap, cut off 12" surface & 1/2" below ground level 7" casing fell away with 12", digger loader cut window in 12" at 72" below ground level pushed box through 7" with no resistance, move on to next well.
12:30	2:00	Continental Oil Co. Pump #2 remove plug & screw threads on 7" coupling, weld 2" coupling on pipe side of ground level if no gas present in well, go to next well
2:10	3:30	Three States Pump #1 help dig out gravel head, remove 2"x2" casing from well head, gas coming very high, will return after venting for a while & held on 9 1/2" coupling

Fuel & Motor Oil _____ Water Hauled _____
Rental Equipment _____ Cement Retainers _____
Cementing _____
Wireline _____

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	<i>Bill Clark</i>			
Operator	<i>Fred Lanta</i>	59		76
Helper				
Helper				
Helper				

Daily Report

A - PLUS WELL SERVICE

17860

P.O. BOX 1979 • FARMINGTON, NM 87499
505-325-2627 • FAX (505) 325-1211Rig No 4Date Tue 6-12-01Well No NAVAJO #2 Location IndianSE Sec 34, T31N Company R17WNMOLD
Shiprock Project

FROM	TO	DESCRIPTION OF OPERATION
11:30	12:00	Rode rig + equip to loc + HSM on RU
12:00	1:00	RU rig
1:00	1:15	RU A-Plus wireline, R1H w/ 4 1/2 L.P. + tag at 10'
1:15	2:00	RU BOP + test
2:00	3:00	RU 3" line, swivel + P.T.
3:00		P.U. 5 1/2 bit + 1 3/8 DC + begin drilling out fill drilled down to 125' w/ 80-90 RPM w/ 1-2000 on bit circulating black rocks, rust + sand out, circulate hole clean
4:30	5:00	POOH w/ D.C. + Bit shut-in well
5:00	5:30	fence-off earth pit
At Welder - work on well head 4 hours - 7" Collar -		
Henry Villaseca w/ NMOLD on loc.		

Fuel & Motor Oil _____ Water Hauled _____

Rental Equipment _____ Cement Retainers _____

Cementing _____

Wireline _____

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	B. Randall	12		
Operator	C. Escobar	16		6
Helper	R. Harrison			6
Helper	P. Fitzpatrick	110		7 1/2
Helper	J. Torres			6

1/2 day6 hrs

Rig No 4Date Wed 6-13-01Well No N.I.R. #2 Location _____

Company _____

NMOLD
SHIPROCK Project

FROM	TO	DESCRIPTION OF OPERATION
6:00	6:30	load supplies
6:30	7:30	DRIVE TO LOC
7:30	7:45	HSM on H/pressure
7:45		Open up well @, TIH w/4-D.C. + 5 5/8 bit
	8:15	LD tongs, PU swivel
8:15		PU 1st 2 1/2 tbg + begin drilling out fill, fell thru
	10:00	at 374' + circulation: hole clean, circulate finesand + rust
10:00	10:30	LD swivel, PU tongs
10:00		PU 5' tbg + tag at 652', attempted to circulate
		hole clean, pressured up to 1500#, unable to circulate
	11:30	tbg plugged
11:30		PCOH w/ tbg + D.C., tbg + D.C's filled w/fill About 155'
	12:30	clean-out bit + bit sub
12:30		TIH w/5 5/8 bit, bit-sub, 4 D.C's, + 6 stands to 497'
		attempted to circulate clean, unable to circulate
	1:30	pressured up to 1800#
1:30		PCOH w/ tbg + D.C's, found bit-sub + 5 5/8 bit
	2:15	plugged against unplug
2:15		TIH w/ tbg + D.C. w/bit to 497' + circulate
	3:00	egg clean, Returns clean, no fill
3:00		TIH w/ tbg to 560, circulate clean
		TIH w/ tbg to 623 + circulate clean, Returns were
	4:00	fill, Rust pieces, fine sand
4:00		LD tong PU swivel, begin cleaning out from 623
	4:30	to 682
4:30	5:00	circulate hole clean + 682'
5:00	5:40	LD swivel, PCOH w/ tbg + D.C's w/bit
5:40		struck in well, secure loc.
	6:00	SDFD

(1-2 1/4 S. Rubber)

Fuel & Motor Oil _____ Water Hauled Henry Villanueva w/NMOLD on loc.Rental Equipment 68' A-Plus 2 1/2 tbg Cement Retainers _____

Cementing _____

Wireline _____

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	<u>B. Randall</u>	12		
Operator	<u>C. Escobar</u>	16		12
Helper	<u>R. Harrison</u>			12
Helper	<u>P. Fitzpatrick</u>			12
Helper	<u>J. Torres</u>			12

10.5 hrs

17862

6-14-01

Date THUR [REDACTED]

Company NIMOLD

Shiprock Project

① 2 1/2 stripping rubber
Bruce Martin w/ NIMOLD on box

Water Hauled

Cement Retainers _____

Cementing Plug #1 325x5

Wireline _____

9 1/2 hrs

17863

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

Rig No 4

Date Fri. 11/11/11

Well No Continental Location
NAVAJO #2

Company NMDC
SHIPROCK Project

FROM	TO	DESCRIPTION OF OPERATION
6:00	6:30	load supplies
6:30	7:30	DRIVE TO LOC.
7:30	7:45	HSM on Eye Protection
7:45		TTH w/ tbg + tag w/ 8 stands in w/ 15' stick-ups
		Tag at 490', attempted to work down, + attempted to circulate hole, POTH w/ tbg, tbg dragging, hanging-up every 20' from 490' to about 300'
9:00	9:45	LD tongs, RD PT, RU PD + pit
9:45	10:15	P.H. saw TTH w/ 4 D.C. W/ 5 7/8 bit to 125', LD tongs
10:15	11:00	P.H. swivel & get ready to drill
11:00		P.H. 1st w/swivel + began drilling out & circulate hole clean to 189', 1 st tag at 189', circulating small rocks & sand, no metal shavings, tag about every 20' down to 470', circulating rocks very little formation
	1:00	drilling very hard from 470'-480' good circulation, no cement or metal returns, drilling 2-3,000* on bit w/
1:00	1:00	85-90 RPM
1:00	4:30	drill from 480' to 490' drilling hard, no returns good circulation w/ 2-3,000* on 5 7/8 bit
4:30		LD swivel, P.H. Tongs, LD 12 ft, stand back 4 drill, Calc
		LD 5 7/8 bits missing a few teeth, cones a little low
	5:50	shut in well
		SDFD
		Bruce Martin whumped on loc.

Fuel & Motor Oil _____ Water Hauled _____

Rental Equipment _____ Cement Retainers _____

Cementing

Wireline _____

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	B. Randall	12		
Operator	C. Escobar 6:00 - 10:00 A.M	16		4
Helper	R. Harrison			11 1/2
Helper	P. Fitzpatrick			11 1/2
Helper	J. Torres			11 1/2

RCI-029643A

Date 6-8-01

10.0 hrs

678-0/

Rig No 4

Date Nov. 1964

Well No Continental Location

Company

NMOCID

NAVAJO #2

Shiprock Project

[illegible]

Fuel & Motor Oil _____ Water Hauled _____

Rental Equipment _____ Cement Retainers _____

Cementing Plg # 2 525XS

Wireline

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	B. Randall	12		
Operator	C. Escobar	16		10 1/2
Helper	P. Fitzpatrick			10 1/2
Helper	J. Torres			10 1/2
Helper				

9/11

17865

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

6-19-01

Rig No 4

Date Tues. ~~March 10~~

Well No Continental Location
NAVAJO #2

Company

nmocd

Shiprock Project

FROM	TO	DESCRIPTION OF OPERATION
6:00	6:30	load supplies
6:30	7:45	DRIVE TO LOC + HSM on Dust mask
7:45	8:45	Open-up well, X-over to 1 1/4 tbg,
8:45	9:15	P.U. 10 jts 1 1/4 I.J. tbg + tag at 320'
9:15		Pump Plug #3A(surface) w/196 sks 15-6# cement, did not circulate cement cut 6 3/4 csg on bradenhead. RRV out
	10:00	of cement, shut-in well WOC
10:00	10:15	L.D. 10 jts
10:15	3:00	WOC
3:00	3:15	P.U. 7 jts + tag w/15' stick-up TAG TOC at 207, L.D. 1jt
3:15		Pump Plug #3B w/163 sks 15-6# cement from 192 to surface circulating 1 BBL good cement out bradenhead, csg, +
	5:00	ground, shut-in well
5:00		L.D. 6 jts, wash-up tbg + equip.
	4:30	SDFD

Henry Villanueva w/HMMXID on loc

Fuel & Motor Oil _____ Water Hauled _____

Rental Equipment _____ Cement Retainers _____

Cementing Plug #3A surface 196 SXS Plug #3B (surface) 63 SXS

Wireline _____

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	B. Randall	12		
Operator	C. Escobar	16		10 1/2
Helper	R. Harrison			10 1/2
Helper	P. Fitzpatrick			10 1/2
Helper	J. Torres			10 1/2

Date 6-12-01

17866

6-20-01

Date Wed. [REDACTED]

Company NMCLD
SHIPROCK Project

1 1/4 ~~low~~ $\angle$

Wireline

3.25
day

Date 6-13-01

6-12-01

A-Plus Well Service, Inc.
P.O. Box 1979, Farmington, NM 87499
505-325-2627

2589

Date: ~~6-12-01~~

Truck #: 155-

Event: #1	From: A-plus	To:	Hours
Start: 6:00	What: Pave Ck		
Stop: 6:30	Charge to: N.M. OCD		1.5
Event: #2	From: A-plus	To: Continental Navajo #1	
Start: 6:30	What: Load Tr Out		1.5
Stop: 8:00	Charge to: N.M. OCD		
Event: #3	From: Continental Navajo #1	To: Continental Navajo #2	
Start: 8:00	What: Transfered water from pit + Tank watered road		3.5
Stop: 11:30	Charge to: N.M. OCD		
Event: #4	From: unit B. injection plant	To: Continental #2	
Start: 11:30	What: haul 2 loads		3.5
Stop: 3:00	Charge to: N.M. OCD		
Event: #5	From: Continental Navajo #2	To: A-plus	
Start: 3:00	What: Road Tr In		1.5
Stop: 4:30	Charge to: N.M. OCD		
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:	Jky Mace		10.5
Diesel:	Helper		
Oil:	NM MILES: 46	CO MILES:	UT MILES:
Remarks:	N/MOCD Cont Navajo #2		
	Transfer 1 load and		
	haul 2 load water		

#1

10 km

Date: 6-18-01Truck #: 165

Event: #1	From: <u>A-plus</u>	To:	Hours
Start: <u>6:00</u>	What: <u>Pre CK 165</u>		
			<u>.5</u>
Stop: <u>6:30</u>	Charge to: <u>N.M.O.C.D.</u>		
Event: #2	From: <u>A-plus</u>	To: <u>unit B injection plant</u>	
Start: <u>6:30</u>	What:		<u>1.5</u>
	<u>Road Time Out</u>		
Stop: <u>8:00</u>	Charge to: <u>N.M.O.C.D.</u>		
Event: #3	From: <u>unit B injection plant</u>	To: <u>Continental Navajo #2</u>	
Start: <u>8:00</u>	What:		<u>1.5</u>
	<u>hauled 1 load</u>		
Stop: <u>9:30</u>	Charge to: <u>N.M.O.C.D.</u>		
Event: #4	From: <u>unit B injection plant</u>	To: <u>Continental Navajo #2</u>	
Start: <u>9:30</u>	What:		<u>6</u>
	<u>hauled 3 loads</u>		
Stop: <u>3:30</u>	Charge to: <u>N.M.O.C.D.</u>		
Event: #5	From: <u>Continental Navajo #2</u>	To: <u>A-plus</u>	
Start: <u>3:30</u>	What:		<u>1.5</u>
	<u>Road Time in</u>		
Stop: <u>5:00</u>	Charge to: <u>N.M.O.C.D.</u>		
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>Lefty Marez</u>		<u>11</u>
Diesel:	Helper		
Oil:	NM MILES: <u>46</u>	CO MILES: _____	UT MILES: _____
Remarks:	<u>N.M.O.C.D. (out Navajo #2)</u>		
	<u>Haul 4 load water</u>		

10 1/2 hrs#210 1/2 hrs

A-Plus Well Service, Inc.

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

2591

Date: 6-19-01

Truck #: 155

Event: #1	From: <u>A-plus</u>	To:	Hours
Start: <u>6:00</u>	What: <u>worked on fence posts</u>		
Stop: <u>10:00</u>	Charge to:		<u>4</u>
Event: #2	From: <u>A plus</u>	To:	
Start: <u>10:00</u>	What:		
Stop: <u>10:30</u>	Charge to: <u>Pre CK 155</u>		<u>15</u>
Event: #3	From: <u>A-plus</u>	To: <u>Brant injection plan</u>	
Start: <u>10:30</u>	What:		
Stop: <u>12:00</u>	Charge to: <u>Local Time Out</u>		<u>1.5</u>
Event: #4	From: <u>Unit B injector plant</u>	To: <u>3 STATES NAVAJO #1</u>	
Start: <u>12:00</u>	What: <u>hauled 1 bbl Filled rig pit</u>		
Stop: <u>2:00</u>	Charge to: <u>N.M.O.C.D.</u>		<u>2</u>
Event: #5	From: <u>Continental Navajo #2</u>	To: <u>Basin Disposal</u>	
Start: <u>2:00</u>	What: <u>hauled 1 lb load to Basin</u>		
Stop: <u>5:00</u>	Charge to: <u>Disposal - returned to yard</u>		<u>3</u>
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>Larry Mac</u>		<u>11</u>
Diesel:	Helper		
Oil:	NM MILES: <u>46</u>	CO MILES: _____	UT MILES: _____
Remarks:			
	<u>NMOCD Cont Navajo #2</u>		
	<u>Haul load waste fluid</u>		
	<u>to Basin Disposal</u>		

3 hrs.

#3

3 hrs

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499

505-325-2627

2703

Date: 6-12-01

Truck #: 152

Event: #1	From: <u>A-Plus Yard</u>	To: <u>Con. Navajo #1</u>	Hours
Start: <u>6:30</u>	What: <u>Travel time out</u>		
Stop: <u>8:00</u>	Charge to: <u>New Mexico O.C.D.</u>		<u>1.5</u>
Event: #2	From: <u>Con. Navajo #1</u>	To: <u>Con. Navajo #2</u>	
Start: <u>8:00</u>	What: <u>2 1/2 Towing, PIT & Survival Generator</u>		
Stop: <u>11:00</u>	Charge to: <u>New Mexico O.C.D.</u>		<u>3</u>
Event: #3	From: <u>Con. Navajo #2</u>	To: <u>3 States Navajo #1</u>	
Start: <u>11:00</u>	What: <u>400 bbl Tank</u>		
Stop: <u>12:00</u>	Charge to: <u>New Mexico O.C.D.</u>		<u>1</u>
Event: #4	From: <u>3 States Navajo #1</u>	To: <u>A-Plus Yard</u>	
Start: <u>12:00</u>	What: <u>Travel time in</u>		
Stop: <u>2:00</u>	Charge to:		<u>2</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>Robert B. Stuart</u>		<u>7.5</u>
Diesel:	Helper: <u>Larry McKing</u>		<u>7.5</u>
Oil:	NM MILES: <u>60</u>	CO MILES: <u>-</u>	UT MILES: <u>-</u>
Remarks:			
	<u>NM O.C.D. Cont Navajo #2</u>		
	<u>move rig equipment and</u>		
	<u>fubing</u>		

#4

4 1/2 hrs

Date: 6-18-01

Truck #: 152

Event: #1	From: <u>A-PLUS</u>	To:	Hours
Start: <u>6:00</u>	What: <u>PRETRIP</u>		<u>1/2</u>
Stop: <u>6:30</u>	Charge to: <u>A-PLUS</u>		
Event: #2	From: <u>A-PLUS</u>	To: <u>MARY WHEELER #1</u>	<u>1</u>
Start: <u>6:30</u>	What: <u>TRAVEL + LOAD BROWN CIRC PIT</u>		
Stop: <u>7:30</u>	Charge to: <u>MANANA</u>		
Event: #3	From: <u>MARY WHEELER #1</u>	To: <u>PHYLLIS HARTMAN #1</u>	<u>1</u>
Start: <u>7:30</u>	What: <u>HAIL + SPOT CIRC PIT</u>		
Stop: <u>8:30</u>	Charge to: <u>MANANA</u>		
Event: #4	From: <u>PHYLLIS HARTMAN #1</u>	To: <u>A-PLUS</u>	<u>1/2</u>
Start: <u>8:30</u>	What: <u>TRAVEL</u>		
Stop: <u>9:00</u>	Charge to: <u>MANANA</u>		
Event: #5	From: <u>A-PLUS</u>	To:	<u>3</u>
Start: <u>9:00</u>	What: <u>MOVE EQUIP + CLEAN BACK YARD FOR CEMENT TRUCK</u>		
Stop: <u>12:00</u>	Charge to: <u>A-PLUS</u>		
Event: #6	From: <u>A-PLUS</u>	To: <u>MANANA YARD</u>	<u>1 1/2</u>
Start: <u>12:00</u>	What: <u>HAIL FLOAT 98 W/ 1 1/4 T+C TBG, UNLOAD</u>		
Stop: <u>1:30</u>	Charge to: <u>MANANA</u>		
Event: #7	From: <u>MANANA YARD</u>	To: <u>A-PLUS</u>	<u>1/2</u>
Start: <u>1:30</u>	What: <u>TRAVEL</u>		
Stop: <u>2:00</u>	Charge to: <u>MANANA</u>		
Event: #8	From: <u>A-PLUS</u>	To:	<u>2 1/2</u>
Start: <u>2:00</u>	What: <u>R+R BRAKE RELEASE VALVE UNIT-98, SERVICE UNIT-161, LOAD 1 1/4" PIPE BASKET</u>		
Stop: <u>4:30</u>	Charge to:		
	Driver: <u>STEVE ANDERSON</u>		<u>10 1/2</u>
Diesel:	Helper		
Oil:	NM MILES: <u>55</u> CO MILES: _____ UT MILES: _____		
Remarks:	<u>Centennial</u>		
	<u>WMOCD</u>		
	<u>Naugie #2</u>		
	<u>Load 1 1/4" pipe basket</u>		

1 1/2 hr

#5

1 1/2 hr

A-Plus Well Service, Inc.

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

2884

Date: 6-18-01

Truck #: 152

Event: #1	From: <u>A-PLUS</u>	To:	Hours
Start: <u>6:00</u>	What: <u>PRETRIP</u>		<u>1/2</u>
Stop: <u>6:30</u>	Charge to: <u>A-PLUS</u>		
Event: #2	From: <u>A-PLUS</u>	To: <u>CONT. NAVAJO #2</u>	<u>4 1/2</u>
Start: <u>6:30</u>	What: <u>HAUL + DROP FLOAT #9 1/4 WORKSTRING, MOVE</u>		
	<u>2 3/8 WS, PWR. SWL. + PIT TO THREE STATES NAV #1</u>		
Stop: <u>11:00</u>	Charge to: <u>NMOC D</u>		
Event: #3	From: <u>THREE STATES NAV. #1</u>	To: <u>A-PLUS</u>	<u>1</u>
Start: <u>11:00</u>	What: <u>TRAVEL</u>		
Stop: <u>12:00</u>	Charge to: <u>NMOC D</u>		
Event: #4	From: <u>A-PLUS</u>	To:	<u>2 1/2</u>
Start: <u>12:00</u>	What: <u>PICKUP PARTS, UNIT-95 MAKE PIGTAIL, REPAIR</u>		
	<u>WIRING, ATTEMPT TO FIND SHORT IN TAILLIGHTS</u>		
Stop: <u>2:30</u>	Charge to: <u>A-PLUS</u>		
Event: #5	From: <u>A-PLUS TO CAVE INTER</u>	To: <u>A-PLUS</u>	<u>1</u>
Start: <u>2:30</u>	What: <u>PICKUP JOINT 7" CASING</u>		
Stop: <u>3:30</u>	Charge to: <u>NMOC D</u>		
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>STEVE ANDERSON</u>		<u>9 1/2</u>
Diesel:	Helper		
Oil:	NM MILES: <u>55</u>	CO MILES: _____	UT MILES: _____
Remarks:	<u>NMOC D</u> <u>Cont Navajo #2</u>		
	<u>Haul pipe barrel to loc</u>		

2 hrs

#6

2 hrs

SAFETY ALLIANCE, INC.

"Partnerships for Safe Working Environments"

1678 BLOOMFIELD BLVD.
P.O. BOX 15147 • FARMINGTON, NM 37401
(505) 325-SAFE(7233)

INVOICE

105192

PLEASE REFER TO THE ABOVE
INVOICE NUMBER ON PAYMENTS

BILL TO: A PLUS WELL SERVICE
PO BOX 1979
FARMINGTON, NM 87499-1979

Ship To: A PLUS WELL SERVICE
P.O.B. 1979
FARMINGTON, NM 87499-1979

8/1-01

5-31-01

DATE 08/01/01		DELIVERY RECEIPT # 1235		F.O.B.		TERMS NET 30		
PURCHASE ORDER NUMBER			ORDER DATE 08/25/01		SAFETY ALLIANCE REPRESENTATIVE RICHARD THOMASON		OUR ORDER NUMBER	
QUANTITY			CODE	DESCRIPTION	UNIT PRICE	AMOUNT		
Each	Units	Days						
2	2		346	BILL CLARK RENTAL MONITOR PER CHANNEL/ HEAD/SENSOR	22.25	44.50		
<i>Ship Rock Project</i>								
					Invoice subtotal	44.50		
					Sales tax @ 6.2%	2.70		
					Invoice total	47.20		

#E

Thank You

TERMS: NET DUE 30 DAYS FROM INVOICE DATE AND THEREAFTER.

Row Headrick

8768

NM OCLD Bill Randed

CUSTOMER'S ORDER NO.	DEPT.	DATE:
Continental Navajo #2	Big #4	5-31-01
NAME: A-Plus Well Service		
ADDRESS: Farmington, New Mexico		
CITY, STATE, ZIP		

#7

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RTD.	PAID OUT
----------	------	--------	--------	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2 1/2 hr	1 (Backhoe Rent) Dig out	50.00	125.00
	2 well & clear for P&A		
	3 Operation		
	4		
	5		
	6		
	7		
	8		
	9		
	10		
	11		
	12		
	13		
	14		
	15		
	16		
	17		
	18		

RECEIVED BY: *[Signature]*

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8773

Ron Headrick

NM 02-D

Bill Randall

#9

CUSTOMER'S ORDER NO.	DEPT.	DATE:
Continental Nevada #2	Rig #4	
NAME:		6/11/2001
A-Plus Well Service		
ADDRESS:		
Farmington New Mexico		
CITY, STATE, ZIP		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
----------	------	--------	--------	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4 1/2 hr.	(Backhoe Rent) Back	50 ⁰⁰	225 ⁰⁰
2	Fill around well head		
3	+ dig pit for P/A		
4	operation		
5	Total		225 ⁰⁰
6			
7			
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INVOICE

SOLD TO

0004500
A-Plus Well Service, Inc.
P.O. Box 1979
Farmington, NM 87499

Page: 1
Invoice Date: 06/01/01
Invoice No.: 025976
Salesperson: 1
P.O. No.:
Terms: Net 30 days
Ship Via: Counter Pick
D.T. No.: 026098

Quan.	Item No.	Description	Unit Price	Disc Amt.	Ext. Price
-------	----------	-------------	------------	-----------	------------

Charge: Shiprock Project
Ordered By: Bill Randall

3	7001285	2-1/2" Eue 8rd J-55 Api Tubing Coupling	19.81	14.86-	\$44.57
		Discount Is 25%			
1	7000845	4-1/2" Od 8rd Long K-55 Casing Coupling	36.67	9.17-	\$27.50
		Discount Is 25%			
1	7003135	2-1/2" Eue 8rd X 6" J-55 Std Tubing Nipple	118.20	70.92-	\$47.28
		Discount Is 60%			
1	7002970	3" Eue 8rd X 2-1/2" Eue 8rd J-55 Std Tubing Swage	266.13	159.68-	\$106.45
		Discount Is 60%			
1	7002005	4-1/2" OD 8rd X 3" Eue 8rd J- 55 Std Swage Nipple	291.79	175.07-	\$116.72
		Discount Is 60%			

#10



RIG EQUIPMENT & SUPPLY COMPANY

P.O. BOX 3128
FARMINGTON, NEW MEXICO 87499
TELEPHONE (505) 327-4927 - 24 HOURS

Sub-Total: \$342.52
Tax: \$20.77
Total Sale: \$363.29

INVOICE # 42103

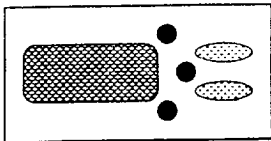
INVOICE DATE 6/10/01

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:

CONTINENTAL NAVAJO ✓

#2

NM OIL & GAS DIVISION

DATE:	TICKET NUMBER		LOADS	RATE	AMOUNT
6/12/01	06812	A PLUS	1.00	150.00	150.00
SUB TOTAL					\$150.00
5.750% SALES TAX					8.63
TOTAL AMOUNT DUE					\$158.63

THANK YOU

#11

Ben Headrick

MM CED

Bill Rande

CUSTOMER'S ORDER NO. <i>Continental Navajo #2</i>		DEPT. <i>Rig # 21</i>	DATE: <i>6-5-01</i>
NAME: <i>A-Plus Well Service</i>			
ADDRESS: <i>Farming ton, New Mexico</i>			
CITY, STATE, ZIP			

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
----------	------	--------	--------	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1 1½ hr	(Backhoe Rent) Clear	50 ⁰⁰	75 ⁰⁰
2	location for PFA Operation		
3	Total		75 ⁰⁰
4			
5			
6			
7			
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Weatherford

Inv Seq#: 2X

001

* BILLING APPROVAL *

PAGE 1 of 1

ite: 17-JUL-2001 Final Bill

Supplied By: FARMINGTON
Wh Phone #: 505-327-6341
Ordered By: BILL CLARK,
Contract:

PLUS WELL SERVICE INC
P.O. BOX 1979

PO:
AFE:
Service Tkt: _____

FARMINGTON, NM 87499 USA

Field: INWOOD SHIPROCK PROJECT
Lease: INWOOD SHIPROCK PROJECT
Well: WELL: A-PLUS 4
Rtg: WELL: A-PLUS 4
Occ: WELL: A-PLUS 4
Job Typ: RENTALS-MISC.RENTAL TOO
Pbook: 20000US

Bill To: 534221
Del Tkt: 2X-0007068-001
Ship Via: CUST
Run Via: CUST
Svc Rte: STD
State: NM
Country: SAN JUAN
City: <none>

Item# / Reference Code /
Seq- Description /
Line Serial Numbers/Description

Ship Return Qty Bill Days Units UOM Unit Price Gross Amount
Stdy Disc%

Extended Amount

2 010000050005

DRILL COLLAR, SLICK, 3-1/8" OD W/2-7/8" PAC

29-MAY 19-JUN 4 Min-> 5.00 180.00 1512.00
Add-> 11.00 18.00 20.00%

1209.60 *

BILL FROM 29-MAY-2001 TO 19-JUN-2001

3 033500200015

SUB, LIFT, 2-7/8" CONN & SMALLER

29-MAY 19-JUN 1 Min-> 5.00 73.00 194.00
Add-> 11.00 11.00 20.00%

155.20 *

5889 - 2-7/8" PAC 2-3/8" S/S
BILL FROM 29-MAY-2001 TO 19-JUN-2001

4 033500200015

SUB, LIFT, 2-7/8" CONN & SMALLER

29-MAY 19-JUN 1 Min-> 5.00 73.00 194.00
Add-> 11.00 11.00 20.00%

155.20 *

52217 - 2-7/8" PAC 2-3/8" S/S
BILL FROM 29-MAY-2001 TO 19-JUN-2001

5 009000200005

CLAMP, SAFETY TYPE "T" (NON-SERIALIZED)
5 LINK TYPE "T" SAFETY CLAMP #4573

29-MAY 19-JUN 1 Min-> 5.00 220.00 616.00
Add-> 11.00 36.00 20.00%

492.80 *

BILL FROM 29-MAY-2001 TO 19-JUN-2001

6 033500100005

SUB, FLOAT, 3-1/2" CONN X 2-3/8" CONN & SML

29-MAY 19-JUN 1 Min-> 5.00 99.00 137.00
Add-> 2.00 19.00 20.00%

109.60 *

5069 - 3-1/2" REG BOX X 2-7/8" PAC BOX (BFF)
BILL FROM 29-MAY-2001 TO 19-JUN-2001

7 033500350010

B-1

Weatherford

Inv Seq#: 2X

001

* BILLING APPROVAL *

PAGE 2 of 3

Item#/ Seq- Line	Reference Code/ Description/ Serial Numbers/Description	Ship Return	Qty	Bill Units	Days DOM	Unit Price Stdby Discx	Gross Amount Disc %	Extended Amount
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-6	SUB, BOX X PIN, 2-7/8" CONN X 2-7/8" CONN	29-MAY 06-JUN	1	Min-> Add-> 1.0000	3.00 4.00 EA	37.00 11.00	81.00 20.00%	64.80 *
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7374138 - 2-7/8" EUE BRD BOX X 2-7/8" PAC PIN
BILL FROM 29-MAY-2001 TO 06-JUN-2001

-1	8 033500350010	06-JUN 19-JUN	1	Min-> Add-> 1.0000	3.00 2.00 EA	37.00 11.00	59.00 20.00%	47.20 *
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SUB, BOX X PIN, 2-7/8" CONN X 2-7/8" CONN

-1	9 033500100005	12-JUN 19-JUN	1	Min-> Add-> 1.0000	5.00 EA	99.00 19.00	99.00 20.00%	79.20 *
----	----------------	------------------	---	--------------------------	------------	----------------	-----------------	---------

SUB, FLOAT, 3-1/2" CONN X 2-7/8" CONN

-2	10 033500350010	12-JUN 19-JUN	1	Min-> Add-> 1.0000	3.00 2.00 EA	37.00 11.00	59.00 20.00%	47.20 *
----	-----------------	------------------	---	--------------------------	--------------------	----------------	-----------------	---------

SUB, BOX X PIN, 2-7/8" CONN X 2-7/8" CONN

-11	21 033500350020	14-JUN 19-JUN	1	Min-> Add-> 1.0000	3.00 2.00 EA	59.00 17.00	92.00 20.00%	73.60 *
-----	-----------------	------------------	---	--------------------------	--------------------	----------------	-----------------	---------

SUB, BOX X BOX, 4-1/2" CONN X 2-3/8" CONN & SML

Sales	25 156049 - 4-1/2" REG BOX X 2-3/8" IF (NC-26) BOX BILL FROM 14-JUN-2001 TO 19-JUN-2001	29-MAY 19-JUN	1	Min-> Add-> 1.0000	522.00 EA	522.00		522.00 *
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SUB, FLOAT, 3-1/2" CONN X 2-3/8" CONN & SML

26	5069 - 3-1/2" REG BOX X 2-1/2" MOD BOX (BFF)	29-MAY 06-JUN	1	Min-> Add-> 1.0000	344.00 EA	344.00		344.00 *
----	--	------------------	---	--------------------------	--------------	--------	--	----------

SUB, BOX X PIN, 2-7/8" CONN X 2-7/8" CONN

7374138 - 2-7/8" EUE BRD BOX X 2-7/8" PAC PIN

B-2

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Weatherford

Inv Seq#: 2X

001

* BILLING APPROVAL *

PAGE 3 of 3

Item#/
Seq-
Line
Reference Code/
Description/
Serial Numbers/Description

Ship
Return

Qty

Bill Days
Units UOM

Unit Price
Stdby Discx

Gross Amount
Disc %

Extended
Amount

Other *

27 Z00500150035

INSPECTION CHARGES-WEATHERFORD IN HOUSE CHARGES
END AREA INSPECTION - 16 ENDS

1 Min->
Add-> 1.00
16.0000 EA 20.00

320.00

320.00 *

28 Z00500150050

WASTE DISPOSAL CHARGES TUBULAR AND DOWNHOLE TOOLS
16 ENDS

1 Min->
Add-> 1.00
16.0000 EA 1.00

16.00

16.00 *

29 ZREPAIRS

MISC REPAIRS ALL SERVICES
REOUT 2-7/8 EUE BOX ON #48428

1 Min->
Add-> 1.00
1.0000 EA 64.00

64.00

64.00 *

Comments:
NOTED PRICES. THANK YOU FOR USING
EATHERFORD.

Date: 17-JUL-2001

TOTAL AMOUNT DUE: US\$

Subtotal:
State Tax:
County Tax:
City Tax:

3700.40
166.50
13.89
43.94
3924.73

Indicates Taxed Item

Billing Approval:

Signature

Print Name

15-3

17 day - 3700 ⁴⁰

4/17 = 870 ⁶⁸

6/17 = 1306.08

5/17 = 9108 ³⁵

2/17 = 4335.34

ORIGINAL

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