

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

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

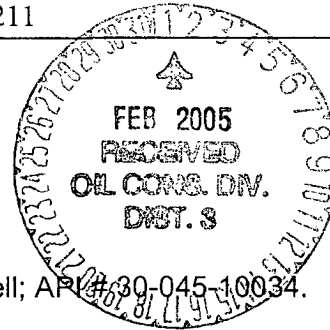
January 10, 2005

New Mexico Oil Conservation Division**Aztec District**

1000 Rio Brazos Road
 Aztec, NM 87410

Invoice #3615

PO #05-199-000320



1 of 2

Rig #9

For plug and abandonment of the Horseshoe Gallup Unit #129 well; API #30-045-10034.

Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Workover Rig, Travel and Supervision:					
A1	1/3/05	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	1/4/05	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	1/5/05	Contractors Supervisor / Cementer	0.5	\$ 250.00	\$ 125.00
A2	1/3/05	Crew travel, round trip (muddy in AM)	2.5	\$ 112.00	\$ 280.00
A2	1/4/05	Crew travel, round trip	2.0	\$ 112.00	\$ 224.00
A2	1/5/05	Crew travel, one way (muddy in AM)	1.5	\$ 112.00	\$ 168.00
A3	1/3/05	Shallow Rig	8.0	\$ 140.00	\$ 1,120.00
A3	1/4/05	Shallow Rig	6.5	\$ 140.00	\$ 910.00
A3	1/5/05	Shallow Rig	4.75	\$ 140.00	\$ 665.00
Cementing Services:					
B1.1	1/3/05	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1.1	1/4/05	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1.1	1/5/05	Cementing equipment on location	0.5	\$ 450.00	\$ 225.00
B3	1/4/05	Cement, 43 sxs Type III = 48.1 sxs Type II	48.1	\$ 10.50	\$ 505.05
B3	1/5/05	Cement, 37 sxs Type III = 41.4 sxs Type II	41.4	\$ 10.50	\$ 434.70
B3	1/5/05	Cement, marker, 5 sxs Type III = 5.6 sxs Type II	5.6	\$ 10.50	\$ 58.80
Wireline Services:					
C1	1/5/05	Wireline unit on location, used	1.0	\$ 250.00	\$ 250.00
C3	1/5/05	Perforate 3 squeeze holes at 135'	1.0	\$ 300.00	\$ 300.00
Packers, Retainers & Casing Scrapers:					
D43	12/16/04	Tubing Set Cement Retainer, 5-1/2"	1.0	\$ 900.00	\$ 900.00
D4	12/16/04	Casing scraper rental, 5-1/2"	1.0	\$ 250.00	\$ 250.00
Workstrings & Miscellaneous Rentals:					
E1.1	1/4/05	Workstring rental, 2-3/8", feet	1012	\$ 0.12	\$ 121.44
E1.1	1/3/05	BOP Companion Flange, 5-1/2"	1.0	\$ 50.00	\$ 50.00

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1000 Rio Brazos Road
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Invoice #3615

PO #05-199-000320

Rig #9

For plug and abandonment of the Horseshoe Gallup Unit #129 well; API # 30-045-10034.

Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Transportation and Miscellaneous Services:					
F1.a	1/3/05	Unit #141, Haul waste pit and workstring;	2.0	\$ 74.00	\$ 148.00
F1.b	1/4/05	Unit #141, Move workstring into position;	2.0	\$ 74.00	\$ 148.00
F1.c	1/5/05	Unit #141, Hold workstring during plugging;	1.0	\$ 74.00	\$ 74.00
F4	1/3 to 1/5	Trailer #98, rental, holding workstring	3.0	\$ 15.00	\$ 45.00
F1.d	1/10/05	Unit #254, haul steel pit to IEI, too muddy to unload	1.0	\$ 74.00	\$ 74.00
F2.d	1/10/05	Helper for above	1.0	\$ 20.00	\$ 20.00
F1.e	1/13/05	Unit #254, haul steel pit to Envirotech land farm;	2.0	\$ 74.00	\$ 148.00
F2.e	1/10/05	Helper for above	2.0	\$ 20.00	\$ 40.00
F3.a	1/6/05	Unit #19, Haul trailer with rod and tubing to A+ yard;	1.0	\$ 50.00	\$ 50.00
F6.a	12/22/04	Unit #265, Haul 1 load of water to central tank;	3.3	\$ 50.00	\$ 165.00
F14	12/22/04	Purchase water above	1.0	\$ 20.00	\$ 20.00
F6.b	12/29/04	Unit #265, Haul 1 load of water to central tank;	3.5	\$ 50.00	\$ 175.00
F14	12/29/04	Purchase water above	1.0	\$ 20.00	\$ 20.00
F6.c	1/4/05	Unit #134, Haul 1 load water to location;	2.0	\$ 50.00	\$ 100.00
F6.d	1/5/05	Unit #134, Haul 1 load water to location;	2.0	\$ 50.00	\$ 100.00
F6.e	1/3/05	Unit #155, Hold waste water from steel pit;	2.0	\$ 50.00	\$ 100.00
F6.f	1/4/05	Unit #155, Hold waste water from steel pit;	2.0	\$ 50.00	\$ 100.00
F6.g	1/5/05	Unit #155, Hold waste water from steel pit;	1.0	\$ 50.00	\$ 50.00
F7	10/14/04	Clean up location before P&A	2.75	\$ 50.00	\$ 137.50
F2.a	10/14/04	Helper for above	2.75	\$ 20.00	\$ 55.00
F11	1/5/05	P&A Marker	1.0	\$ 120.00	\$ 120.00
Third Party Charges:					
G-1	1/3/05	R.W. Trucking Co., Inc. Inv #1491, hot oil tubing;	1.0	\$ 517.50	
G-2	1/13/05	Envirotech, Inv #10114, waste from steel pit	1.0	\$ 45.00	
				Total	\$ 562.50
Third Party Handling Charge - 8%			8%	\$ 45.00	\$ 607.50

Salvage Credit:

S-1	36	joints 2.375" tubing, rod wear;	1116	\$ 1.00	(\$1,116.00)
S-2	43	pieces 7/8" used rods;	43	\$ 6.00	(\$258.00)

TOTAL \$ 9,109.99**TAX 6.875% \$ 626.31****TOTAL DUE \$ 9,736.30****THANK YOU**

Ok for Payment
Cheryl Herwin
2-01-05

2/13

23492

Date 1-3-05 Day Mon

Company Playa Min & Energy Inc

1 1/2 hr. A.2
8 hr. A.3
2 hrs =
Rig
Repairs
1 hr. A.2

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	Kevin Jones	21		
Operator	TRAVIS Begay	19		12.5
Helper	Loren Woody			12.5
Helper	Chris Montenze			12.5
Helper				
Trainee*	Lorenzo Rodriguez			12.5

4/18

23496

Date 1-4-05 Day Tus

Company PLAGAMIN & ENERGY INC

1 m A.2

AI-
1 day

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	Kevin Jones	21		
Operator	Travis Begay	19		11
Helper	Loren Woody			11
Helper	Chris Monfense			11
Helper	Lorenzo Rodriguez			11
Trainee				

5/18

Rig No. 9

Date 1-5-05 Day Wed

Well Name HGU # 129

Company PLAGA Mining & Energy Inc

[illegible]

Fuel & Motor Oil 50 gallons Diesel

Water Hauled 1 Load # 134

Rental Equipment 13

Cement Retainers

Cementing 575Ks Type III + 55Ks Type III

Wireline 131 3 HSC Holes @ 135 FT (BOR)

Bl.1 - 1/2 day

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	Kevin Jones			
Operator	Travis Begay			6.5
Helper	Loren Woody			6.5
Helper	Chris Montenze			6.5
Helper	Lorenzo Rodriguez			6.5
Trainee				

6/18