

A-PLUS WELL SERVICE, INC.

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

COPY

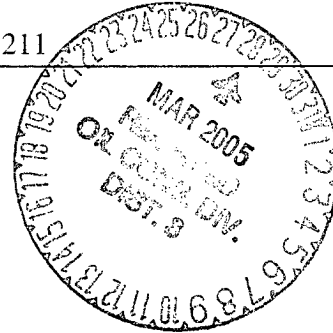
January 31, 2005

New Mexico Oil Conservation Division**Aztec District**

1000 Rio Brazos Road
Aztec, NM 87410

Invoice #3652

PO #05-199-000321



1 of 2

Rig #9

For plug and abandonment of the **Horseshoe Gallup Unit #81** well; API # 30-045-10716.**Plugging Cost Summary:**

ID#	Date	Item Description	Units	Unit Cost	Extension
Workover Rig, Travel and Supervision:					
A1	1/28/05	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	1/31/05	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A2	1/27/05	Crew travel, one way	1.25	\$ 112.00	\$ 140.00
A2	1/28/05	Crew travel, round trip	2.5	\$ 112.00	\$ 280.00
A2	1/31/05	Crew travel, round trip	3.25	\$ 112.00	\$ 364.00
A3	1/27/05	Shallow Rig	1.5	\$ 140.00	\$ 210.00
A3	1/28/05	Shallow Rig	5.25	\$ 140.00	\$ 735.00
A3	1/31/05	Shallow Rig	9.0	\$ 140.00	\$ 1,260.00
Cementing Services:					
B1.1	1/28/05	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1.1	1/31/05	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B3	1/31/05	Cement, 29 sxs Type III = 32.4 sxs Type II	32.4	\$ 10.50	\$ 340.20
B3	1/31/05	Cement, 70 sxs Type III = 78.3 sxs Type II	78.3	\$ 10.50	\$ 822.15
B3	1/31/05	Cement, marker, 10 sxs Type III = 11.2 sxs Type II	11.2	\$ 10.50	\$ 117.60
Wireline Services:					
C1	1/31/05	Wireline unit on location, used	1.0	\$ 250.00	\$ 250.00
C3	1/31/05	Perforate 3 squeeze holes at 208'	1.0	\$ 300.00	\$ 300.00
Packers, Retainers & Casing Scrapers:					
D3	1/28/05	Tubing Set Cement Retainer, 5.5"	1.0	\$ 900.00	\$ 900.00
D4	1/28/05	Casing scraper rental, 5.5"	1.0	\$ 250.00	\$ 250.00
Workstrings & Miscellaneous Rentals:					
E1.1	1/28/05	Workstring rental, 2.375", feet	1454	\$ 0.12	\$ 174.48
E6.3	1/28/05	BOP Companion Flange, 5.5"	1.0	\$ 50.00	\$ 50.00
E7.1	1/28/05	Tubing Head for 5.5" casing	1.0	\$ 100.00	\$ 100.00

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2 of 2

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For plug and abandonment of the **Horseshoe Gallup Unit #81** well; API # 30-045-10716.

Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Transportation and Miscellaneous Services:					
F1.a	1/27/05	Unit #141, Haul waste pit and workstring;	2.0	\$ 74.00	\$ 148.00
F1.b	1/28/05	Unit #141, Move workstring into position;	2.0	\$ 74.00	\$ 148.00
F1.c	1/28/05	Unit #141, Hold workstring during plugging;	2.0	\$ 74.00	\$ 148.00
F1.d	1/31/05	Unit #141, Hold workstring during plugging;	2.0	\$ 74.00	\$ 148.00
F4.a	1/27 to 1/31	Trailer #98, rental, holding workstring;	3.0	\$ 20.00	\$ 60.00
F1.e	1/30/05	Unit #250, Haul waste pit to IEI and 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 1 load of water to central tank;	4.0	\$ 50.00	\$ 200.00
F14.a	1/21/05	Purchase water above	1.0	\$ 20.00	\$ 20.00
F6.b	1/27/05	Unit #265, Haul 1 load of water to central tank;	5.0	\$ 50.00	\$ 250.00
F14.b	1/27/05	Purchase water above	1.0	\$ 20.00	\$ 20.00
F6.c	1/28/05	Unit #134, Haul 1 load water to location;	2.0	\$ 50.00	\$ 100.00
F6.d	1/31/05	Unit #134, Haul 2 loads water to location;	3.0	\$ 50.00	\$ 150.00
F6.e	1/27/05	Unit #155, Hold waste water from steel pit;	1.0	\$ 50.00	\$ 50.00
F6.f	1/28/05	Unit #155, Hold waste water from steel pit;	2.0	\$ 50.00	\$ 100.00
F6.g	1/31/05	Unit #155, Hold waste water from steel pit;	2.0	\$ 50.00	\$ 100.00
F7.a	10/18/04	BH, Clean up location before P&A	2.75	\$ 50.00	\$ 137.50
F2.b	10/18/04	Helper for above	2.75	\$ 20.00	\$ 55.00
F11	1/31/05	P&A Marker	1.0	\$ 120.00	\$ 120.00
Third Party Charges:					
G-1	1/31/05	IEI, Inc., Inv #4728, waste disposal;	1.0	\$ 36.00	
		Third Party Handling Charge - 8%	8%	\$ 2.88	\$ 38.88

TOTAL \$ 9,804.31

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

TAX 6.8750% \$ 674.05

TOTAL DUE \$ 10,478.36
THANK YOU

OK for Payment
Chuck Davis
04-05-05

23746

Rig No. 9

Date 1-27-05 Day Thur

Well Name HGU# 81

Company: PLAga Min & Energy Inc

A3 - $1\frac{1}{2}$ Hrs.
A2 - $1\frac{1}{4}$ Hrs.

Fuel & Motor Oil _____ Water Hauled _____

Rental Equipment _____ Cement Retainers _____

Cementing _____

Wireline _____

AI-N/c

Company PLATA MID ENERGY INC

- (D4)
[(D3)

Bl. 1 - 1 day

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	Kevin Jones	21		
Operator	Travis Begay	19		12
Helper	Loren Woody			12
Helper	Chris Montauze			12
Helper	Lorenzo Rodriguez			12
Trainee				

Rig No. 9Date 1-31-05 Day MonWell Name HGU# 81Company Playa Min & Energy Inc

FROM	TO	DESCRIPTION OF OPERATION
5:30	5:45	LOAD Supply's
5:45	7:30	Drive To Location Muddy Road's
7:30	8:00	JSA Pinch Point's Muddy Condition's
8:00		Check CASING Pressure 50 PSI Bleed
	9:00	OFF, BH 0 PSI, HAUL 1 Load Water
9:00		Plug # 1 29 SKS Type III (38.28 cuft @ 14.5)
		1454 FT To 1175 FT inside 5 1/2 CASING To H
	11:00	+ Lay Down 46 joint's 2 3/8 Tubing
11:00		Rig Perf 3 HSC Holes @ 208 FT POH
		circulate 5 1/2 CASING + 8 5/8 CASING with
		20 BBL's H2O shut Down, Have To Pump
		+ stop + wait For the oil to work
	2:30	it's way to the Top, Pump 20 BBL's More H2O
2:30		Plug # 2 70 SKS Type III CNT (92.4 cuft @ 14.5)
		208 FT To Surface inside 5 1/2 CASING + 8 5/8
		Ann's, Dig out WH, Cut OF WH CNT
		in 5 1/2 CASING @ Surface in 8 5/8 Surface
		@ Surface, Rig Down Rig 9 + Pump Truck
		205, Set DAM with 10 SKS Type III CNT
		cut off Anchor's, Pickup tool's + Drain CNT
	4:30	Pump.
4:30	6:00	Drive To YARD
Henry Villanueva UA w/maco on Location		

Fuel & Motor Oil (B3) (B3) (B3) Water Hauled 2 Loads H2O 134
 Rental Equipment (B3) (B3) Cement Retainers _____
 Cementing 29 SKS + 70 + 10 SKS Type III CNT
 Wireline 3 HSC Holes @ 208 FT (SAM) B1.1 - 1 day

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	Kevin Jones	21		
Operator	Travis Begay	19		12.5
Helper	Loren Woody			12.5
Helper	Lorenzo Rodriguez			12.5
Helper				
Trainee *	Israel Sanchez			12.5

A-Plus Well Service, Inc.

6935

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

Date: _____

Truck #: 141

Event: #1	From: HGU # 81	To:	Hours
Start:	What: Haul Steel P. + 515 + Workstring on		2.0
1-27-05	to Float 98 To Location		
Stop:	Charge to: NMOCO		
Event: #2	From: HGU # 81	To:	
Start:	What: Move work string into Position		2.0
1-28-05			
Stop:	Charge to: NMOCO		
Event: #3	From: HGU # 81	To:	
Start:	What: Hold work string in Position During		2.0
1-28-05	well work		
Stop:	Charge to: NMOCO		
Event: #4	From: HGU # 81	To:	
Start:	What: Hold work string in Position During		2.0
1-31-05	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
Diesel:	Helper		
Oil:	NM MILES: _____ CO MILES: _____ UT MILES: _____		
Remarks:			
	Trailer #98 - rental - holding		
	workstring - 3 keys		

F1. a

F1. b

F1. c

F1. d

F4. a

A-Plus Well Service, Inc.

6917

P.O. Box 1979, Farmington, NM 87499

505-325-2627

Date: 1/30/05 MondayTruck #: 250

Event: #1	From:	To:	Hours
Start: 530	What: pre 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		
	Take full pit to I.E.I.		
	load from and dump.		

1 1/2

6 hrs
Total

÷ 5

↑ wells
1.25 hrs/well

F1.e

1.25 hrs

F2.e

1.25 hrs

Helper - 1.25 hrs

A-Plus Well Service, Inc.

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6812

Date: 1/31/05

Truck #: 355

Event: #1	From: <u>P-P-W</u>	To:	Hours
Start: <u>5:30</u>	What: <u>ARC TRIP 355</u>		
			<u>.5</u>
Stop: <u>6:00</u>	Charge to: <u>NMOCO</u>		
Event: #2	From: <u>P-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>DUANE GUSTIN</u>		<u>12.25</u>
Diesel:	Helper:		
Oil:	NM MILES: <u>129</u>	CO MILES: <u> </u>	UT MILES: <u> </u>
Remarks:	<u>101 HWY 78 OUT</u>		
	<u>NMOCO HSGU#81</u>		
	<u>Haul 1 load of</u>		
	<u>water to central tank</u>		

12 hrs
3 load

4 hrs
load

(F6.2)

4 hrs

(F14a)

purchase 1 load

A-Plus Well Service, Inc.

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

6848

Date: 1-27-05

Truck #: 225

Event: #1	From: A-plus	To:	Hours
Start: 5:30	What:		
		Pre CK 225	.5
Stop: 6:00	Charge to:	N.M.O.G.D.	
Event: #2	From: A-plus	To:	
Start: 6:00	What:	waited on road report - loaded water truck	1
Stop: 7:00	Charge to:	N.M.O.G.D.	
Event: #3	From: Farmington hydant	To: Horse shoe Gallup	
Start: 7:00	What:	loaded 1 load from Farmington	7
		Truck and 1 load from 255	
Stop: 2:00	Charge to:	N.M.O.G.D.	
Event: #4	From: Horse shoe Gallup	To: A-plus	
Start: 2:00	What:		1.5
		Loaded Truck 10	
Stop: 3:30	Charge to:	N.M.O.G.D.	
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:	Ken of Moore	10
Diesel:	Helper		
Oil:	NM MILES: 40	CO MILES: _____	UT MILES: _____
Remarks:	52 D.m.t		
	Had chairs required		
	NM OGD HSCU #81		
	Haul 1 load of water to central tank		

↓

10 hr

2 loads

5 hr/Load

F6.b

5 hr

F14.b

Purchase 1 load @ \$20 each

A-Plus Well Service, Inc.

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

6937

Date: _____

Truck #: 134

Event: #1	From: <u>HGU # 81</u>	To:	Hours
Start:	What: <u>HAUL 1 LOAD WATER TO LOCATION</u>		<u>2.0</u>
<u>1-28-05</u>			
Stop:	Charge to: <u>NMOCO</u>		
Event: #2	From: <u>HGU # 81</u>	To:	
Start:	What: <u>HAUL 2 LOADS WATER TO LOCATION</u>		<u>3.0</u>
<u>1-31-05</u>			
Stop:	Charge to: <u>NMOCO</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>5.0</u>
Diesel:	Helper		
Oil:	NM MILES: _____ CO MILES: _____ UT MILES: _____		
Remarks:			

Fl. C
Fl. Q

A-Plus Well Service, Inc.

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

6936

Date: _____

Truck #: 155

Event: #1	From: <u>HGU# 81</u>	To:	Hours
Start:	What: <u>HOID WASTE Fluid From Steel Pit</u>		<u>1.0</u>
<u>1-27-05</u>	<u>515</u>		
Stop:	Charge to: <u>NMOCO</u>		
Event: #2	From: <u>HGU# 81</u>	To:	
Start:	What: <u>HOID WASTE Fluid From Steel Pit</u>		<u>2.0</u>
<u>1-28-05</u>	<u>515</u>		
Stop:	Charge to: <u>NMOCO</u>		
Event: #3	From: <u>HGU# 81</u>	To:	
Start:	What: <u>HOID WASTE Fluid From Steel Pit</u>		<u>2.0</u>
<u>1-31-05</u>	<u>525</u>		
Stop:	Charge to: <u>NMOCO</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>Loren Woody</u>		<u>5.0</u>
Diesel:	Helper		
Oil:	NM MILES: _____ CO MILES: _____ UT MILES: _____		
Remarks:			

Fl. e

Fl. f

Fl. g

A-Plus Well Service, Inc.

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

6598

Date: 10/18/04

Truck #: 34

Event: #1	From: A-P-W	To: HSG	Hours
Start: 5:30	What: DRIVE TO Loco		
			1.5
Stop: 7:00	Charge to: NMOCID		
Event: #2	From: HSG #49	To:	
Start: 7:00	What: LEVEL LOCATION MOVE P-T GUARD TO SIDE OF		2
	LOCATION WORK ON ROAD		
Stop: 9:00	Charge to: NMOCID		
Event: #3	From: HSG 88	To:	
Start: 9:00	What: CLEAR & LEVEL LOCATION REMOVE POWER POLE		2
	WORK ON ROAD MOVE DRUMS & TANK TO SIDE OF LOC		
Stop: 11:00	Charge to: NMOCID		
Event: #4	From: HSG #81	To:	
Start: 11:00	What: REMOVE WOODS FROM AROUND WALL HEAD		2
	REMOVE POWER POLE WORK ON ROAD		
Stop: 1:00	Charge to: NMOCID		
Event: #5	From: HSG #78	To:	
Start: 1:00	What: WORK ON ROAD REMOVE WOODS FROM AROUND		2
	WALL HEAD & REMOVE POWER POLE		
Stop: 3:00	Charge to: NMOCID		
Event: #6	From: HSG #78	To: A-P-W	
Start: 3:00	What: LOAD BACK HOSE & 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: 30	Helper: JASON BENARLY		11.5
Oil:	NM MILES: 20 CO MILES: UT MILES:		
Remarks:	NMOCID HSG #81		
	Clean up location before		
	P-T wall		

Helper

RCI Form - 030158A

11 1/2 km

2.4

23 1/4 km

F7.3

23 1/4 km

F2.6

23 1/4 km



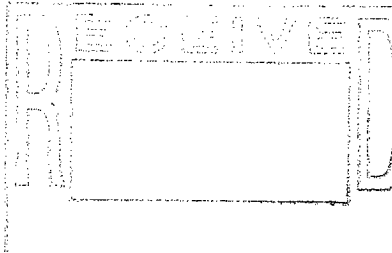
Industrial Ecosystems Inc.

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 G-1 HSGU 181	18.00	180.00 ÷ 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