

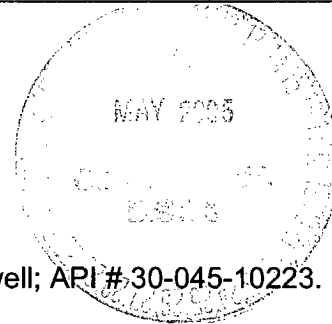
A-PLUS WELL SERVICE, INC. ORIGINAL INVOICE

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

March 14, 2005

New Mexico Oil Conservation Division
Aztec District
1000 Rio Brazos Road
Aztec, NM 87410

Invoice #3692
PO #05-199-000440



1 of 2

Rig #9

For plug and abandonment of the **Horseshoe Gallup Unit #44** well; API #30-045-10223.

Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Workover Rig, Travel and Supervision:					
A1	3/8/05	Contractors Supervisor / Cementer	0.5	\$ 250.00	\$ 125.00
A1	3/9/05	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	3/10/05	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	3/11/05	Contractors Supervisor / Cementer	0.75	\$ 250.00	\$ 187.50
A2	3/8/05	Crew travel, one way	1.0	\$ 112.00	\$ 112.00
A2	3/9/05	Crew travel, round trip	2.25	\$ 112.00	\$ 252.00
A2	3/10/05	Crew travel, round trip	2.25	\$ 112.00	\$ 252.00
A2	3/11/05	Crew travel, one way	1.25	\$ 112.00	\$ 140.00
A3	3/8/05	Shallow Rig	4.0	\$ 140.00	\$ 560.00
A3	3/9/05	Shallow Rig	11.25	\$ 140.00	\$ 1,575.00
A3	3/10/05	Shallow Rig	9.5	\$ 140.00	\$ 1,330.00
A3	3/11/05	Shallow Rig	6.0	\$ 140.00	\$ 840.00
Cementing Services:					
B1.1	3/9/05	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1.1	3/10/05	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1.1	3/11/05	Cementing equipment on location	0.75	\$ 450.00	\$ 337.50
B3	3/10/05	Cement, 53 sxs Type III = 59.3 sxs Type II	59.3	\$ 10.50	\$ 622.65
B3	3/11/05	Cement, 50 sxs Type III = 55.9 sxs Type II	55.9	\$ 10.50	\$ 586.95
B3	3/11/05	Cement, marker, 15 sxs Type III = 16.8 sxs Type II	16.8	\$ 10.50	\$ 176.40
B5	3/11/05	Calcium Chloride, per pound used	118	\$ 0.60	\$ 70.80
Wireline Services:					
C1.1	3/11/05	Wireline unit on location, used	1.0	\$ 250.00	\$ 250.00
C3	3/11/05	Perforate 3 squeeze holes at 155'	1.0	\$ 300.00	\$ 300.00
Packers, Retainers & Casing Scrapers:					
D4	3/10/05	Casing scraper rental, 4.5"	1.0	\$ 250.00	\$ 250.00
Workstrings & Miscellaneous Rentals:					
E1.1	3/10/05	Workstring rental, 2.375", feet	1264	\$ 0.12	\$ 151.68
E6.3	3/9/05	BOP Companion Flange, 4.5"	1.0	\$ 50.00	\$ 50.00

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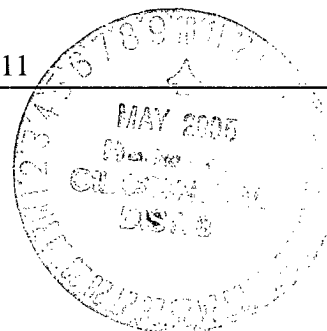
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2 of 2

Rig #9



For plug and abandonment of the **Horseshoe Gallup Unit #44** well; API # 30-045-10223.

Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Transportation and Miscellaneous Services:					
F1.a	3/8/05	Unit #141, Haul waste pit and workstring;	4.0	\$ 74.00	\$ 296.00
F1.b	3/9/05	Unit #141, Move water tank to bottom of Mesa;	4.0	\$ 74.00	\$ 296.00
F1.c	3/10/05	Unit #141, Move workstring into position;	1.0	\$ 74.00	\$ 74.00
F1.d	3/10/05	Unit #141, Hold workstring during plugging;	1.0	\$ 74.00	\$ 74.00
F1.e	3/11/05	Unit #141, Hold workstring during plugging;	1.0	\$ 74.00	\$ 74.00
F4.a	3/11/05	Trailer #98, rental, holding workstring	3.0	\$ 20.00	\$ 60.00
F1.f	3/14/05	Unit #254, Haul waste pit to Envirotech, unload;	1.0	\$ 74.00	\$ 74.00
F2.f	3/14/05	Helper for above	1.0	\$ 20.00	\$ 20.00
F3.a	3/16/05	Unit #19, Haul rods and tubing to Farmington;	1.0	\$ 50.00	\$ 50.00
F4.b	3/16/05	Trailer #87, carry rods and tubing to A+ yard, 3 days;	3.0	\$ 20.00	\$ 60.00
F6.a	3/9/05	Unit #265, Haul 2 loads of water to central tank;	6.0	\$ 50.00	\$ 300.00
F14.a	3/9/05	Purchase water above	2.0	\$ 20.00	\$ 40.00
F6.b	3/10/05	Unit #265, Haul 1 load of water to central tank;	3.5	\$ 50.00	\$ 175.00
F14.b	3/10/05	Purchase water above	1.0	\$ 20.00	\$ 20.00
F6.c	3/9/05	Unit #134, Haul 1 load water to location;	2.0	\$ 50.00	\$ 100.00
F6.d	3/10/05	Unit #134, Haul 1 load water to location;	2.0	\$ 50.00	\$ 100.00
F6.e	3/11/05	Unit #134, Haul 1 load water to location;	2.0	\$ 50.00	\$ 100.00
F6.f	3/9/05	Unit #155, Hold waste water from steel pit;	2.0	\$ 50.00	\$ 100.00
F6.g	3/10/05	Unit #155, Haul 3 loads to #6 well;	4.0	\$ 50.00	\$ 200.00
F6.h	3/11/05	Unit #155, Hold waste water from steel pit; haul to #4 well;	2.0	\$ 50.00	\$ 100.00
F7.a	4/8/05	Unit #254, Backhoe clean up location, remove junk;	3.5	\$ 50.00	\$ 175.00
F2.a	4/8/05	Helper for above	3.5	\$ 20.00	\$ 70.00
F11	3/11/05	P&A Marker	1.0	\$ 120.00	\$ 120.00

Third Party Charges:

G-1	3/16/05	R.W. Trucking Co., Inc. Inv #1538, hot oil tubing;	1.0	\$ 391.50	
		Third Party Handling Charge - 8%	8%	\$ 31.32	\$422.82

Salvage Credit:

S-1	38	joints 2.375" tubing, rod cut and heavy paraffin;	1178	\$ 0.85	(\$1,001.30)
S-2	24	pieces 7/8" used rods;	24	\$ 6.00	(\$144.00)
S-3	25	pieces 3/4" used rods;	25	\$ 6.00	(\$150.00)

TOTAL \$ 11,375.00
TAX \$ ^{6.875%} 0.07 \$ 782.03
TOTAL DUE \$12,157.03
THANK YOU

OK FOR PAYMENT
E. J. Herrera

2/16

23930

Rig No. 9

Date 3-8-05 Day Tus

Well Name HGU# 44

Company PLAGA Mining Energy Inc

Sec 32 T 31N R 16W

[illegible]

Fuel & Motor Oil _____ Water Hauled _____

Rental Equipment _____ Cement Retainers _____

Cementing _____

Wireline _____

A1 - 1/2 day

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	K. Jones			
Operator	T. Begay			6
Helper	L. Woody			5
Helper	C. Montauze			5
Helper	I. Sanchez			5
Trainee				

3/16

23933

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Rig No. 9

Date 3-9-05 Day Wed

Well Name AGU # 44

Company Playa Min & Energy Inc

[illegible]

Fuel & Motor Oil _____ Water Hauled 1 LOAD 134

Rental Equipment _____ Cement Retainers _____

Cementing _____

Wireline _____ 81.1 - 1 day

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	K. Jones	21		
Operator	T. Begay	19		13.75
Helper	L. Woody			13.75
Helper	C. Montanize			13.75
Helper	I. Sanchez			13.75
Trainee				

4/10

Company Playa Mint Energy Inc

D4

AI-1 day

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	K. Jones	21		
Operator	T. Begay	19		12
Helper	L. Woody			12
Helper	C. Montanze			12
Helper	I. Sanchez			12
Trainee				

Rig No. 9

Date 3-11-05 Day Friday

Well Name HGU # 44

Company PLAYA M. & Energy Inc

[illegible]

Fuel & Motor Oil 50 gallon's Diesel Water Hauled 1 Load 134
Rental Equipment (B3) Cement Retainers (B3)
Cementing 50SKS + 15SKS, Plug #2 & DAM
Wireline 2 By wire Holes @ 155' (BoB 5) Bl. 1 - 3/4 day

B1.1 - $\frac{3}{4}$ day

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	A. Jones			
Operator	T. Begay			7.5
Helper	L. Woody			7.5
Helper	C. Montano			7.5
Helper	I. Sanchez			7.5
Trainee				

6/18