

A-PLUS WELL SERVICE, INC.

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

COPY

August 25, 2005

1 of 3

New Mexico Oil Conservation Division**Aztec District**

1000 Rio Brazos Road
Aztec, NM 87410

Invoice #3967

PO #05-199-000440

Rig #9

For plug and abandonment of the **Horseshoe Gallup Unit #2-W** well; API # 30-045-10274.**Plugging Cost Summary:**

ID#	Date	Item Description	Units	Unit Cost	Extension
Workover Rig, Travel and Supervision:					
A1	8/22/05	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00✓
A1	8/23/05	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00✓
A1	8/24/05	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00✓
A2	8/19/05	Crew travel, one way	1.0	\$ 112.00	\$ 112.00✓
A2	8/22/05	Crew travel, round trip	2.25	\$ 112.00	\$ 252.00✓
A2	8/23/05	Crew travel, round trip	2.25	\$ 112.00	\$ 252.00✓
A2	8/24/05	Crew travel, one way	1.25	\$ 112.00	\$ 140.00✓
A3	8/19/05	Shallow Rig	1.5	\$ 140.00	\$ 210.00✓
A3	8/22/05	Shallow Rig	11.0	\$ 140.00	\$ 1,540.00✓
A3	8/23/05	Shallow Rig	8.0	\$ 140.00	\$ 1,120.00✓
A3	8/24/05	Shallow Rig	7.0	\$ 140.00	\$ 980.00✓
Cementing Services:					
B1.1	8/22/05	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00✓
B1.1	8/23/05	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00✓
B1.1	8/24/05	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00✓
B2	8/22/05	Cement equipment travel, one way	3.0	\$ 3.00	\$ 9.00✓
B3	8/23/05	Cement, 165 sxs Type III = 184.6 sxs Type II	184.6	\$ 10.50	\$ 1,938.30✓
B3	8/24/05	Cement, 39 sxs Type III = 43.6 sxs Type II	43.6	\$ 10.50	\$ 457.80✓
B3	8/24/05	Cement, 50 sxs Type III = 55.9 sxs Type II	55.9	\$ 10.50	\$ 586.95✓
B3	8/24/05	Cement, marker, 25 sxs Type III = 28.0 sxs Type II	28	\$ 10.50	\$ 294.00✓
Wireline Services:					
Packers, Retainers & Casing Scrapers:					
D4.1	8/22/05	Casing scraper, 7.875" bit and sub	1.0	\$ 400.00	\$ 400.00✓
Workstrings & Miscellaneous Rentals:					
E1.1	8/23/05	Workstring rental, 2.375", feet	1884	\$ 0.12	\$ 226.08✓



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Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Transportation and Miscellaneous Services:					
F1.a	8/19/05	Unit #141, Move workstring into position;	1.0	\$ 74.00	\$ 74.00✓
F1.b	8/22/05	Unit #141, Move workstring into position;	2.0	\$ 74.00	\$ 148.00✓
F1.c	8/23/05	Unit #141, Hold workstring during plugging;	2.0	\$ 74.00	\$ 148.00✓
F1.d	8/24/05	Unit #141, Hold workstring during plugging;	2.0	\$ 74.00	\$ 148.00✓
F4.a	8/24/05	Trailer #98, holding workstring, rental, 3 days;	3.0	\$ 20.00	\$ 60.00✓
F1.e	8/26/05	Unit #254: Haul waste pit to IEI land farm;	1.0	\$ 74.00	\$ 74.00✓
F2.e	8/26/05	Helper for above	1.0	\$ 20.00	\$ 20.00✓
F1.f	9/8/05	Unit #254: Haul backhoe to location	2.0	\$ 74.00	\$ 148.00✓
F2.f	9/8/05	Helper for above	2.0	\$ 20.00	\$ 40.00✓
F3.a	8/19/05	Unit #24: Load 9" BOP at Knight, haul to A+ yard;	1.5	\$ 50.00	\$ 75.00✓
F3.b	8/23/05	Unit #19: Haul 2.875" tubing and rods to A+ yard;	1.5	\$ 50.00	\$ 75.00✓
F3.c	8/24/05	Unit #24: Haul rods and tubing to Cave;	2.0	\$ 50.00	\$ 100.00✓
F2.c	8/24/05	Helper for above	2.0	\$ 20.00	\$ 40.00✓
F4.a	8/24/05	Trailer #87, holding workstring, rental, 3 days;	3.0	\$ 20.00	\$ 60.00✓
F3.d	8/25/05	Unit #24: Haul 9" BOP to Knight, rods and tubing to Cave;	3.5	\$ 50.00	\$ 175.00✓
F6.a	8/19/05	Unit #265, Haul 3 loads of water to central tank;	9.0	\$ 50.00	\$ 450.00✓
F14.a	8/19/05	Purchase water above	1.0	\$ 20.00	\$ 20.00✓
F6.b	8/22/05	Unit #265, Haul 3 loads of water to central tank;	10.5	\$ 50.00	\$ 525.00✓
F14.a	8/22/05	Purchase water above	3.0	\$ 20.00	\$ 60.00✓
F6.c	8/22/05	Unit #134, Haul 1 load water to location;	2.0	\$ 50.00	\$ 100.00✓
F6.d	8/23/05	Unit #134, Haul 1 load water to location;	2.0	\$ 50.00	\$ 100.00✓
F6.e	8/24/05	Unit #134, Haul 1 load water to location;	2.0	\$ 50.00	\$ 100.00✓
F6.f	8/22/05	Unit #155, Hold waste water from steel pit;	2.0	\$ 50.00	\$ 100.00✓
F6.g	8/23/05	Unit #155, Haul waste water to injection well;	4.0	\$ 50.00	\$ 200.00✓
F6.h	8/24/05	Unit #155, Hold waste water from steel pit;	2.0	\$ 50.00	\$ 100.00✓
F7.a	9/8/05	Backhoe: Clean up location and remove trash;	1.5	\$ 50.00	\$ 75.00✓
F2.a	9/8/05	Helper for above	1.5	\$ 20.00	\$ 30.00✓
F11	8/24/05	P&A Marker	1.0	\$ 120.00	\$ 120.00✓

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Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Third Party Charges:					
G-1	8/19/05	Knight Oil Tools, Inv #167905, 9" BOP;	1.0	\$ 1,100.00 ✓	
G-2	9/13/05	Weatherford, Inv #2X0019351-001, flange;	1.0	\$ 413.18 ✓	
G-3	8/24/05	Tri-Energy, Inv pending, portable toilet	3.0	\$ 45.00 ✓	
		Third Party Handling Charge - 8%	8%	\$ 124.65 ✓	\$ 1,682.83 -

Salvage:

S-1	15	pieces used 3/4" sucker rod	15	\$ 6.00	\$ (90.00) ✓
S-2	24	pieces used 1" sucker rod	24	\$ 10.00	\$ (240.00) ✓
S-3	34	joints 2.875" used tubing	1054	\$ 1.00	\$ (1,054.00) ✓

TOTAL \$ 14,281.96

NM Tax 7.0% \$ 999.74

THANK YOU

TOTAL DUE \$ 15,281.70

OK FOR PAYMENT

H. Villanueva

24821

Date 8.19.05 Day Friday

Company Playa Min + Energy Inc

A2-1 He.

5/95

24822

P.O. BOX 1979 • FARMINGTON, NM 87499
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Rig No. 9

Date 8-22-05 Day Monday

Well Name HGU #2-W

Company Playa Min & Energy Inc.

[illegible]

Fuel & Motor Oil

Water Hauled

Rental Equipment

Cement Retainers

Cementing

Clement equipment travel - 3 miles

Wireline

32

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	Chris Adams 5:00 AM Sup. mt.	46	70	14
Operator	Charlie Young	19	70	13.5
Helper	Koren Woody			13.5
Helper	Chris Montanez			13.5
Helper	Chris Posey			13.5
Trainee				

6/75

24823

Date 8-23-05 Day Tuesday

Company Playa Miné Energy Inc. 2222

A2- 1/1/02

Water Hauled 3-Loads #134 2-Loads #155

Cement Retainers

Wireline

A1-1 day

7/25

24825

Date 8-24-05 Day Wednesday

Company Playa Minerals & Energy Inc.

A3-7 Hrs.

Wireline

AI- 1 day

RCI Form - 0801114A

9/25