

COPY

A-PLUS WELL SERVICE, INC.

COPY

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

January 1, 2005

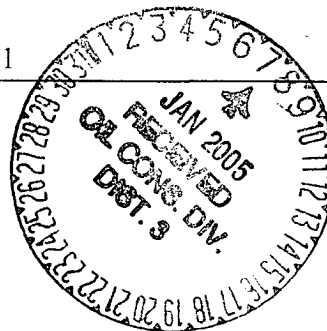
New Mexico Oil Conservation Division

Aztec District

1000 Rio Brazos Road
 Aztec, NM 87410

Invoice #3588

PO #05-199-000320



1 of 2

Rig #9

For plug and abandonment of the **Horseshoe Gallup Unit #49** well; API #30-045-10118.

Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Workover Rig, Travel and Supervision:					
A1	12/6/04	Contractors Supervisor / Cementer	0.75	\$ 250.00	\$ 187.50
A1	12/7/04	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	12/8/04	Contractors Supervisor / Cementer	0.5	\$ 250.00	\$ 125.00
A2	12/6/04	Crew travel, one way	1.0	\$ 112.00	\$ 112.00
A2	12/7/04	Crew travel, round trip	2.0	\$ 112.00	\$ 224.00
A2	12/8/04	Crew travel, one way	1.0	\$ 112.00	\$ 112.00
A3	12/6/04	Shallow Rig	7.5	\$ 140.00	\$ 1,050.00
A3	12/7/04	Shallow Rig	7.75	\$ 140.00	\$ 1,085.00
A3	12/8/04	Shallow Rig	5.25	\$ 140.00	\$ 735.00
Cementing Services:					
B1.1	12/6/04	Cementing equipment on location	0.75	\$ 450.00	\$ 337.50
B1.1	12/7/04	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1.1	12/8/04	Cementing equipment on location	0.5	\$ 450.00	\$ 225.00
B.2	11/30/04	Cement equipment travel, miles	2	\$ 3.00	\$ 6.00
B3	12/7/04	Cement, 42 sxs Type III = 47.0 sxs Type II	47.0	\$ 10.50	\$ 493.50
B3	12/8/04	Cement, 83 sxs Type III = 92.8 sxs Type II	92.8	\$ 10.50	\$ 974.40
B3	12/8/04	Cement, marker, 10 Type III = 11.2 sxs Type II	11.2	\$ 10.50	\$ 117.60
Wireline Services:					
C1	12/8/04	Wireline unit on location, used	1.0	\$ 250.00	\$ 250.00
C3	12/8/04	Perforate 3 squeeze holes at 150'	1.0	\$ 300.00	\$ 300.00
Packers, Retainers & Casing Scrapers:					
D3	12/7/04	Cement retainer, tubing set, 5-1/2"	1.0	\$ 900.00	\$ 900.00
D4	12/7/04	Casing scraper rental, 5-1/2"	1.0	\$ 250.00	\$ 250.00
Workstrings & Miscellaneous Rentals:					
E1.1	12/7/04	Workstring rental, 2-3/8", feet	1016	\$ 0.12	\$ 121.92
E6.3	12/7/04	BOP Companion Flange, 5-1/2"	1.0	\$ 50.00	\$ 50.00

COPY

A-PLUS WELL SERVICE, INC.

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

COPY

January 1, 2005

New Mexico Oil Conservation Division

Aztec District

1000 Rio Brazos Road
 Aztec, NM 87410

Invoice #3588

PO #05-199-000320

2 of 2

Rig #9

For plug and abandonment of the **Horseshoe Gallup Unit #49** well; API #30-045-10118.

Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Transportation and Miscellaneous Services:					
F1.a	12/6/04	Unit #141, Haul workstring and pit to location;	2.0	\$74.00	\$ 148.00
F1.b	12/7/04	Unit #141, Move workstring into position;	2.0	\$74.00	\$ 148.00
F1.c	12/8/04	Unit #141, Hold workstring while plugging;	1.0	\$74.00	\$ 74.00
F4.a	12/8/04	Trailer #98, hold workstring, 3 days	3.0	\$ 15.00	\$ 45.00
F3.d	12/6/04	Unit #24, Haul trailer #87 to location and spot;	3.0	\$50.00	\$ 150.00
F3.e	12/10/04	Unit #24, Haul rods & tubing to Cave and unload;	1.0	\$50.00	\$ 50.00
F4.b	12/10/04	Trailer #87, hold and then haul rods & tubing;	2.0	\$ 15.00	\$ 30.00
F1.f	12/15/04	Unit #254, Haul steel waste pit to IEI land farm;	1.0	\$74.00	\$ 74.00
F6.a	12/1/04	Unit #255, Haul 1 load water to location;	4.25	\$50.00	\$ 212.50
F14	11/30/04	Purchase water above	1.0	\$20.00	\$ 20.00
F6.b	11/30/04	Unit #265, Haul 1-1/2 loads water to location;	5.50	\$50.00	\$ 275.00
F14	11/30/04	Purchase water above	1.5	\$20.00	\$ 30.00
F6.c	12/6/04	Unit #134, Haul 1 load water to location;	2.0	\$50.00	\$ 100.00
F6.d	12/7/04	Unit #134, Haul 1 load water to location;	2.0	\$50.00	\$ 100.00
F6.e	12/6/04	Unit #155, Hold waste water from steel pit;	2.0	\$50.00	\$ 100.00
F6.f	12/7/04	Unit #155, Hold waste water from steel pit;	2.0	\$50.00	\$ 100.00
F7.a	10/18/04	Clean up location before P&A	2.75	\$50.00	\$ 137.50
F2	10/18/04	Helper for above	2.75	\$20.00	\$ 55.00
F11	12/8/04	P&A Marker	1.0	\$ 120.00	\$ 120.00
Third Party Charges:					
G-1	12/8/04	R.W. Trucking Co., Inc. Inv #1464,	1.0	\$405.00	
G-2		IEI Industrial Ecosystems, Inv #4629	1.0	\$54.00	
		Third Party Handling Charge - 8%	0.08	\$36.72	\$495.72
Salvage Credit:					
S-1	35	joints 2.375" tubing, heavy paraffin	1085	\$0.70	(\$759.50)
S-2	44	pieces 7/8" used rods	44.00	\$ 6.00	(\$264.00)
				TOTAL	\$ 9,797.64
				NM TAX 6.8750%	\$ 673.59

THANK YOU

TOTAL DUE \$ 10,471.23

ok for Payment 01-07-05
 Charles Therrin

Rig No. # 9

Date 12-6-04 Day Mon

Well Name HGU # 49

Company PLAGA Mint & Energy & Inc

[illegible]

Fuel & Motor Oil _____ Water Hauled _____

Rental Equipment _____ Cement Retainers _____

Cementing 51.1 - 3/4 day

Wireline

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	Kevin Jones	21		
Operator	Travis Begay			8.5
Helper	Lorenzo Rodriguez			8.5
Helper	Chris Montanez			8.5
Helper	Jose Gonzalez			8.5
Trainee				

4/18

Rig No #9

Date 12-7-04 Day Tus

Well Name HGU # 49

Company PLAYA Min + Energy Inc

[illegible]

Fuel & Motor Oil

Water Hauled 1 LOAD #134

Rental Equipment

Cement Retainers 5 1/2 DHS

Cementing 42 SKS Type III cmt

(B.I.1)

Wireline

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	Kevin Jones	21		
Operator	Travis Begay	19		10
Helper	Lorenzo Rodriguez			10
Helper	Chris Montanez			10
Helper	Jasa Gonzales			10
Trainee				

23594

Rig No. # 9

Well Name HGU # 49

[illegible]

Fuel & Motor Oil 50 gal's Diesel

Rental Equipment

Cement Retainers

Cementing 835ks Plug #2 DHM 105ks Type III

Wireline #131 3 HSC Holes @ 150 FT (Robert)

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	Kevin Jones	21		
Operator	Travis Begay	19		6.5
Helper	Lorenzo Rodriguez			6.5
Helper	Chris Montanez			6.5
Helper	Josa Gonzales			6.5
Trainee				