

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 #3605
PO #05-199-000320



1 of 2

Rig #9

For plug and abandonment of the **Horseshoe Gallup Unit #20** well; API #30-045-10202.

Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Workover Rig, Travel and Supervision:					
A1	12/17/04	Contractors Supervisor / Cementer	0.5	\$ 250.00	\$ 125.00
A1	12/20/04	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	12/21/04	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A2	12/17/04	Crew travel, one way	1.0	\$ 112.00	\$ 112.00
A2	12/20/04	Crew travel, round trip	2.0	\$ 112.00	\$ 224.00
A2	12/21/04	Crew travel, round trip	2.0	\$ 112.00	\$ 224.00
A3	12/17/04	Shallow Rig	3.0	\$ 140.00	\$ 420.00
A3	12/20/04	Shallow Rig	11.0	\$ 140.00	\$ 1,540.00
A3	12/21/04	Shallow Rig	8.75	\$ 140.00	\$ 1,225.00
Cementing Services:					
B1.1	12/17/04	Cementing equipment on location	0.5	\$ 450.00	\$ 225.00
B1.1	12/20/04	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1.1	12/21/04	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B3	12/21/04	Cement, 37 sxs Type III = 41.4 sxs Type II	41.4	\$ 10.50	\$ 434.70
B3	12/21/04	Cement, 47 sxs Type III = 52.6 sxs Type II	52.6	\$ 10.50	\$ 552.30
B3	12/21/04	Cement, marker, 5 sxs Type III = 5.6 sxs Type III	5.6	\$ 10.50	\$ 58.80
Wireline Services:					
C1	12/21/04	Wireline unit on location, used	1.0	\$ 250.00	\$ 250.00
C3	12/21/04	Perforate 3 squeeze holes at 151'	1.0	\$ 300.00	\$ 300.00
Packers, Retainers & Casing Scrapers:					
D3	12/21/04	Cement retainer, tubing set, 5-1/2"	1.0	\$ 900.00	\$ 900.00
D4	12/20/04	Casing scraper rental, 5-1/2"	1.0	\$ 250.00	\$ 250.00
Workstrings & Miscellaneous Rentals:					
E1.1	12/20/04	Workstring rental, 2-3/8", feet	1055	\$ 0.12	\$ 126.60
E6.3	12/20/04	BOP Companion Flange, 5-1/2"	1.0	\$ 50.00	\$ 50.00

A-PLUS WELL SERVICE, INC.

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

January 1, 2005

New Mexico Oil Conservation Division

2 of 2

Aztec District

Invoice #3605

1000 Rio Brazos Road
Aztec, NM 87410

PO #05-199-000320

Rig #9

For plug and abandonment of the **Horseshoe Gallup Unit #20** well; API # 30-045-10202.

Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Transportation and Miscellaneous Services:					
F1.a	12/17/04	Unit #141, Haul steel pit and workstring to location;	2.0	\$ 50.00	\$ 100.00
F1.b	12/20/04	Unit #141, Move workstring into position;	2.0	\$ 50.00	\$ 100.00
F1.c	12/21/04	Unit #141, Hold workstring during well work;	2.0	\$ 50.00	\$ 100.00
F4.a	12/21/04	Trailer #98, hold workstring, rental, 2 days	2.0	\$ 15.00	\$ 30.00
F3.a	12/21/04	Unit #19, Haul rods & tbg from location to A+ yard;	1.5	\$ 50.00	\$ 75.00
F3.b	12/22/04	Unit #24, Haul rods & tbg to Cave and unload;	2.0	\$ 50.00	\$ 100.00
F2.a	12/22/04	Helper for above	2.0	\$ 20.00	\$ 40.00
F4.b	12/22/04	Trailer #87, haul rods & tubing, rental, 2 days	2.0	\$ 15.00	\$ 30.00
F6.a	12/15/04	Unit #265, Haul 2 loads water to location;	6.5	\$ 50.00	\$ 325.00
F14	12/15/04	Purchase water above	2.0	\$ 20.00	\$ 40.00
F6.b	12/20/04	Unit #134, Haul 1 load water to location;	2.0	\$ 50.00	\$ 100.00
F6.c	12/21/04	Unit #134, Haul 1 load water to location;	2.0	\$ 50.00	\$ 100.00
F6.d	12/17/04	Unit #155, Hold waste water from steel pit;	1.0	\$ 50.00	\$ 50.00
F6.e	12/20/04	Unit #155, Hold waste water from steel pit;	2.0	\$ 50.00	\$ 100.00
F6.f	12/21/04	Unit #155, Hold waste water from steel pit;	2.0	\$ 50.00	\$ 100.00
F7	10/15/04	Clean up location before P&A	2.3	\$ 50.00	\$ 115.00
F11	12/21/04	P&A Marker	1.0	\$ 120.00	\$ 120.00

Third Party Charges:

G-1	12/20/04	R.W. Trucking Co., Inc. Inv #1479, hot oil tubing;	1.0	\$ 592.50	
		Third Party Handling Charge - 8%	8%	\$ 47.40	\$639.90

Salvage Credit:

S-1	37	joints 2.875" tubing	1147	\$ 1.00	(\$1,147.00)
S-2	44	pieces used 7/8" rods	44	\$ 6.00	(\$264.00)

TOTAL \$ 9,271.30

NM TAX 6.875% \$ 637.40

THANK YOU

TOTAL DUE \$ 9,908.70

OK For Payment
01-06-2005
Charles Kern

23479

Rig No. 9

Date 12.17.04 Day Friday

Well Name HGU# 20

Company Playa Mind Energy Inc

3 km A3

16m A2

[illegible]

Fuel & Motor Oil _____ Water Hauled _____

Rental Equipment _____ Cement Retainers _____

Cementing Pumps Truck B.I.1 1/2 DAY

Wireline _____

1/2 day
A1

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	Kevin Jones	21		
Operator	Travis Begay	19		4.0
Helper				
Helper	Chris Martinez			4.0
Helper	Jose Gonzales			4.0
Trainee	Loren Woody			4.0

4/15

23481

Date 12-20-04 Day Mon

Company PLAya Min + Energy Inc

(-D4

1 day
AI

5/15

23482

Rig No. 9

Date 12-21-04 Day Tus

Well Name HGU# 20

Company Alga Min & Energy Inc

1 m Az

Fuel & Motor Oil 50 gallons Diesel Water Hauled 1 Load 134
 Rental Equipment (B3) Cement Retainers 5 1/2 DHS cut Retainer
 Cementing 375 SKS 1st Plug 2nd Plug 475 SKS DHM 5 SKS
 Wireline 131 34sc Holes @ 151 FT (Robert) C1, C3

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	Kevin Jones	21		
Operator	Travis Begay	19		11.0
Helper	Loren Woody			11.0
Helper				
Helper	Jose Gonzales			11.0
Trainee *	Charlie Young			12.5

1 DAY
AI

6/15