

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

1 of 2

Aztec District**Invoice #3612**

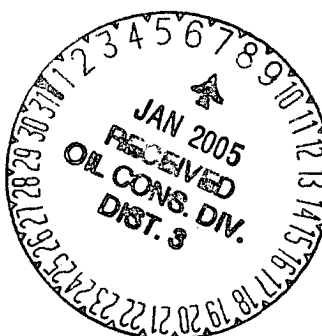
1000 Rio Brazos Road
Aztec, NM 87410

PO #05-199-000320

Rig #9

For plug and abandonment of the **Horseshoe Gallup Unit #290** well; API # 30-045-21926.**Plugging Cost Summary:**

ID#	Date	Item Description	Units	Unit Cost	Extension
Workover Rig, Travel and Supervision:					
A1	12/27/04	Contractors Supervisor / Cementer	0.5	\$ 250.00	\$ 125.00
A1	12/28/04	Contractors Supervisor / Cementer	0.5	\$ 250.00	\$ 125.00
A1	12/29/04	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	12/30/04	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A2	12/27/04	Crew travel, one way	1.0	\$ 112.00	\$ 112.00
A2	12/28/04	Crew travel, round trip	2.0	\$ 112.00	\$ 224.00
A2	12/29/04	Crew travel, round trip	2.5	\$ 112.00	\$ 280.00
A2	12/30/04	Crew travel, round trip	2.0	\$ 112.00	\$ 224.00
A3	12/27/04	Shallow Rig	3.0	\$ 140.00	\$ 420.00
A3	12/28/04	Shallow Rig	3.0	\$ 140.00	\$ 420.00
A3	12/29/04	Shallow Rig	10.25	\$ 140.00	\$ 1,435.00
A3	12/30/04	Shallow Rig	5.0	\$ 140.00	\$ 700.00
Cementing Services:					
B1.1	12/27/04	Cementing equipment on location	0.5	\$ 450.00	\$ 225.00
B1.1	12/28/04	Cementing equipment on location	0.0	\$ 450.00	\$ -
B1.1	12/29/04	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1.1	12/30/04	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B2	12/27/04	Cement pump truck travel, 1 mile	1.0	\$ 3.00	\$ 3.00
B3	12/29/04	Cement, 37 sxs Type III = 41.4 sxs Type II	41.4	\$ 10.50	\$ 434.70
B3	12/30/04	Cement, 27 sxs Type III = 30.2 sxs Type II	30.2	\$ 10.50	\$ 317.10
B3	12/30/04	Cement, marker, 12 sxs Type III = 13.4 sxs Type II	13.4	\$ 10.50	\$ 140.70
Packers, Retainers & Casing Scrapers:					
D3	12/29/04	Tubing Set Cement Retainer, 5-1/2"	1.0	\$ 900.00	\$ 900.00
D4	12/29/04	Casing scraper rental, 5-1/2"	1.0	\$ 250.00	\$ 250.00
Workstrings & Miscellaneous Rentals:					
E1.1	12/29/04	Workstring rental, 2-3/8", feet	1022	\$ 0.12	\$ 122.64



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Aztec District**Invoice #3612**

1000 Rio Brazos Road
 Aztec, NM 87410

PO #05-199-000320

Rig #9

For plug and abandonment of the **Horseshoe Gallup Unit #290** well; API # 30-045-21926.

Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Transportation and Miscellaneous Services:					
F1.a	12/27/04	Unit #141, Haul waste pit and workstring;	1.0	\$74.00	\$ 74.00
F1.b	12/28/04	Unit #141, Move workstring into position;		\$74.00	\$ -
F1.c	12/29/04	Unit #141, Hold workstring during plugging;	2.0	\$74.00	\$ 148.00
F1.d	12/30/04	Unit #141, Hold workstring during plugging;	2.0	\$74.00	\$ 148.00
F4.a	12/30/04	Trailer #98, hold workstring, rental, 2 days	2.0	\$15.00	\$ 30.00
F3.a	12/30/04	Unit #19, Haul rods and tubing to A+ yard;	1.0	\$50.00	\$ 50.00
F3.b	12/30/04	Unit #24, Haul rods and tubing from A+ to Cave;	1.0	\$50.00	\$ 50.00
F4.b	12/30/04	Trailer #87, haul rods & tubing, rental, 2 days	2.0	\$15.00	\$ 30.00
F6.a	12/22/04	Unit #265, Haul 2 loads of water to central tank;	7.0	\$50.00	\$ 350.00
F14	12/22/04	Purchase water above	2.0	\$20.00	\$ 40.00
F6.b	12/27/04	Unit #134, Hold water during plugging work;	1.0	\$50.00	\$ 50.00
F6.c	12/29/04	Unit #134, Haul 1 load water to location;	2.0	\$50.00	\$ 100.00
F6.d	12/30/04	Unit #134, Haul 1 load water to location;	2.0	\$50.00	\$ 100.00
F6.e	12/27/04	Unit #155, Hold waste water to steel pit;	1.0	\$50.00	\$ 50.00
F6.f	12/29/04	Unit #155, Hold waste water from steel pit;	2.0	\$50.00	\$ 100.00
F6.g	12/30/04	Unit #155, Hold waste water from steel pit;	2.0	\$50.00	\$ 100.00
F7	10/14/04	Clean up location before P&A	2.75	\$50.00	\$ 137.50
F2	10/14/04	Helper for above	2.75	\$20.00	\$ 55.00
F11	12/30/04	P&A Marker	1.0	\$ 120.00	\$ 120.00
Third Party Charges:					
G-1	12/29/04	R.W. Trucking Co., Inc. Inv # 1488, hot oil tubing;	1.00	\$405.00	
		Third Party Handling Charge - 8%	8%	\$32.40	\$437.40
Salvage Credit:					
S-1	38	joints 2.375" tubing, heavy paraffin;	1178	\$0.80	(\$942.40)
S-2	47	pieces 7/8" used rods;	47	\$6.00	(\$282.00)

TOTAL \$ 8,803.64

TAX 6.8750% \$ 605.25

THANK YOU**TOTAL DUE \$ 9,408.89**

OK for Payment
01-07-05
Charles Terri

23487

Date 12-27-04 Day Mon

Company PLAya Min & Energy Inc

3.0 lbs.
A.3
—
lw.
A.2

Wireline _____

1/2 day
A. 1

23488

Date 12-28-04 Day Tues

Company Playa Mint Energy Inc

FROM	TO	DESCRIPTION OF OPERATION
5:30	5:45	Load Supply's
5:45	6:45	Drive To Location
6:45	7:15	JSA Pinch Point's
7:15		Servive Rig 9, 105, 134, 155, 141, 143, 19, 21
	12:15	CHANGE OIL'S + Air Filter's
12:15	3:00	CHANGE DRAWWORK'S CHAIN out with new one.
3:00	4:00	Drive TO YARD
		Rig Repair 5 th done

His Paper 5th Dec

Fuel & Motor Oil Service unit's Water Hauled _____
Rental Equipment _____ Cement Retainers _____
Cementing _____ B.I.L. - 1 Day - N/C
Wireline _____

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	Kevin Jones	21		
Operator	Travis Begay	19		10.5
Helper	Loren Woody			10.5
Helper	Chris Montanize			10.5
Helper				
Trainee				

Rig No 9

Date 12-29-04 Day Wed

Well Name HG4 # 290

Company PLAGA MIN & Energy Inc

[illegible]

Fuel & Motor Oil 50 Gallon's Diesel

Water Hauled 1 LOAD # 134

Rental Equipment

Cement Retainers: $5\frac{1}{2}$ D.H.S.

Cementing

Wireline

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	Kevin Jones	21		
Operator	Travis Begay	19		13
Helper	Loren Woody			13
Helper	Chris Montanize			13
Helper	Jose Gonzales			13
Trainee				

23490

Date 12-30-04 Day Thur

Company PLAIA Min & Energy Inc

Henry Villanueva unknown on Location

(B.I.1 - 1 day)

1 day
A.1

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	Kevin Jones	21		
Operator	TIAVIS Begacy			12.5
Helper	Loren Woods			12.5
Helper	Chris Montenze			12.5
Helper	Jose Gonzales			12.5
Trainee				

7/10