

A-PLUS WELL SERVICE, INC.**COPY**

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

January 1, 2005

1 of 2

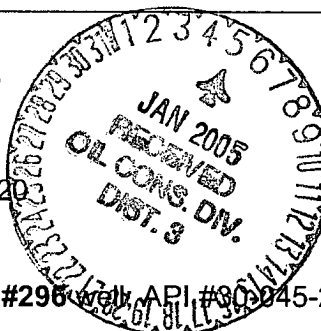
New Mexico Oil Conservation Division**Aztec District**

1000 Rio Brazos Road

Aztec, NM 87410

Invoice #3597

PO #05-199-000320



Rig #9

For plug and abandonment of the **Horseshoe Gallup Unit #296** well, API #80-045-22101.**Plugging Cost Summary:**

ID#	Date	Item Description	Units	Unit Cost	Extension
Workover Rig, Travel and Supervision:					
A1	12/10/04	Contractors Supervisor / Cementer	0.5	\$ 250.00	\$ 125.00
A1	12/13/04	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	12/14/04	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A2	12/10/04	Crew travel, round trip	1.0	\$ 112.00	\$ 112.00
A2	12/13/04	Crew travel, round trip	2.0	\$ 112.00	\$ 224.00
A2	12/14/04	Crew travel, round trip	2.25	\$ 112.00	\$ 252.00
A3	12/10/04	Shallow Rig	3.5	\$ 140.00	\$ 490.00
A3	12/13/04	Shallow Rig	9.75	\$ 140.00	\$ 1,365.00
A3	12/14/04	Shallow Rig	9.0	\$ 140.00	\$ 1,260.00
Cementing Services:					
B1.1	12/10/04	Cementing equipment on location	0.5	\$ 450.00	\$ 225.00
B1.1	12/13/04	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1.1	12/14/04	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B2	12/10/04	Cement pump truck travel, 2 miles	2.0	\$ 3.00	\$ 6.00
B3	12/13/04	Cement, 66 sxs Type III = 73.8 sxs Type II	73.8	\$ 10.50	\$ 774.90
B3	12/14/04	Cement, 103 sxs Type III = 115.2 sxs Type II	115.2	\$ 10.50	\$ 1,209.60
B3	12/14/04	Cement, marker, 20 sxs Type III = 22.4 sxs Type II	22.4	\$ 10.50	\$ 235.20
Wireline Services:					
C1	12/14/04	Wireline unit on location, used	1.0	\$ 250.00	\$ 250.00
C3	12/14/04	Perforate 3 squeeze holes at 200'	1.0	\$ 300.00	\$ 300.00
Packers, Retainers & Casing Scrapers:					
D4	12/13/04	Casing scraper rental, 5-1/2"	1.0	\$ 250.00	\$ 250.00
Workstrings & Miscellaneous Rentals:					
E1.1	12/13/04	Workstring rental, 2-3/8", feet	1242	\$ 0.12	\$ 149.04
E14	12/14/04	Waste fluid container, days used	2.50	\$ 30.00	\$ 75.00

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2 of 2

Aztec District**Invoice #3597**

1000 Rio Brazos Road
 Aztec, NM 87410

PO #05-199-000320

Rig #9

For plug and abandonment of the **Horseshoe Gallup Unit #296** well; API #30-045-22101.

Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Transportation and Miscellaneous Services:					
F1.a	12/10/04	Unit #141, Haul waste pit and workstring;	2.0	\$74.00	\$ 148.00
F1.b	12/13/04	Unit #141, Move workstring into position;	2.0	\$74.00	\$ 148.00
F1.c	12/14/04	Unit #141, Hold workstring during plugging work;	2.0	\$74.00	\$ 148.00
F4.a	12/14/04	Trailer #98, hold workstring, rental, 3 days	3.0	\$15.00	\$ 45.00
F1.d	12/15/04	Unit #254, Haul steel waste pit to IEI and unload;	1.0	\$74.00	\$ 74.00
F3.a	12/10/04	Unit #24, Take empty gooseneck trailer to location;	2.5	\$50.00	\$ 125.00
F3.b	12/14/04	Unit #24, Haul tubing and rods to Cave and unload;	2.0	\$50.00	\$ 100.00
F4.b	12/14/04	Trailer #87, haul rods and tubing, rental, 4 days	4.0	\$15.00	\$ 60.00
F6.a	12/8/04	Unit #255, Haul 1 loads of water to central tank;	5.0	\$50.00	\$ 250.00
F14	12/8/04	Purchase water above	1.0	\$20.00	\$ 20.00
F6.b	12/8/04	Unit #265, Haul 1 load of water to central tank;	5.0	\$50.00	\$ 250.00
F14	12/8/04	Purchase water above	1.0	\$20.00	\$ 20.00
F6.c	12/13/04	Unit #134, Haul 1 load water to location;	2.0	\$50.00	\$ 100.00
F6.d	12/14/04	Unit #134, Haul 1 load water to location;	2.0	\$50.00	\$ 100.00
F6.e	12/13/04	Unit #155, Haul 2 loads waste water to frac tank;	2.0	\$50.00	\$ 100.00
F6.f	12/14/04	Unit #155, Hold waste water from steel pit;	2.0	\$50.00	\$ 100.00
F7	10/18/04	Clean up location before P&A	2.75	\$50.00	\$ 137.50
F11	12/14/04	P&A Marker	1.0	\$ 120.00	\$ 120.00
Third Party Charges:					
G-1	12/8/04	R.W. Trucking Co., Inc. Inv #1471, hot oil tubing;	1.00	\$405.00	
G-2	12/15/04	IEI Industrial Ecosystems, Inv #4629, land farm	1.00	\$54.00	
		Third Party Handling Charge - 8%	0.08	\$36.72	\$495.72
Salvage Credit:					
S-1	35	joints 2.875" tubing, heavy rod wear;	1085	\$0.80	(\$868.00)
S-2	43	pieces 3/4" rods	43	\$5.00	(\$215.00)
TOTAL					\$ 10,160.96
TAX 6.8750%					\$ 698.57

THANK YOU**TOTAL DUE \$ 10,859.53**

OK for Payment
01-06-2005
Charlie T. Lerru

23598

Company PLAya Min + Energy Inc

1 m A.2.

1/2 DAY
A.1

4/18

Rig No. #9

Date 12-13-04 Day Mon

Well Name HGU # 296

Company Playa Min + Energy Inc

[illegible]

Fuel & Motor Oil

Water Hauled 1 LOAD [#]134

Rental Equipment

Cement Retainers

Cementing 60 sks Type III CRT

Wireline

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	Kevin Jones	21		
Operator	Travis Begay	19		12
Helper				
Helper	Chris Montanez			12
Helper	Jose Gonzales			12
Trainee *	Loren Woody			12

