

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

1 of 2

Aztec District**Invoice #3610**

1000 Rio Brazos Road
Aztec, NM 87410

PO #05-199-000320

Rig #9

For plug and abandonment of the **Horseshoe Gallup Unit #298** well; API # 30-045-25728.

Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Workover Rig, Travel and Supervision:					
A1	12/22/04	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	12/23/04	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	12/27/04	Contractors Supervisor / Cementer	0.5	\$ 250.00	\$ 125.00
A2	12/22/04	Crew travel, round trip	2.0	\$ 112.00	\$ 224.00
A2	12/23/04	Crew travel, round trip	2.0	\$ 112.00	\$ 224.00
A2	12/27/04	Crew travel, one way	1.0	\$ 112.00	\$ 112.00
A3	12/22/04	Shallow Rig	10.50	\$ 140.00	\$ 1,470.00
A3	12/23/04	Shallow Rig	5.25	\$ 140.00	\$ 735.00
A3	12/27/04	Shallow Rig	6.25	\$ 140.00	\$ 875.00
Cementing Services:					
B1.1	12/22/04	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1.1	12/23/04	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1.1	12/27/04	Cementing equipment on location	0.5	\$ 450.00	\$ 225.00
B3	12/23/04	Cement, 53 sxs Type III = 59.3 sxs Type II	59.3	\$ 10.50	\$ 622.65
B3	12/27/04	Cement, 27 sxs Type III = 30.2 sxs Type II	30.2	\$ 10.50	\$ 317.10
B3	12/27/04	Cement, marker, 10 sxs Type III = 11.2 sxs Type II	11.2	\$ 10.50	\$ 117.60
Packers, Retainers & Casing Scrapers:					
D3	12/22/04	Cement retainer, tubing set, 5-1/2"	1.0	\$ 900.00	\$ 900.00
D4	12/22/04	Casing scraper rental, 5-1/2"	1.0	\$ 250.00	\$ 250.00
Workstrings & Miscellaneous Rentals:					
E1.1	12/22/04	Workstring rental, 2-3/8", feet	1045	\$ 0.12	\$ 125.40



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ID#	Date	Item Description	Units	Unit Cost	Extension
Transportation and Miscellaneous Services:					
F1.a	12/22/04	Unit #141, Move workstring trailer and steel pit to loc;	2.0	\$ 74.00	\$ 148.00
F1.b	12/23/04	Unit #141, Move workstring into position;	2.0	\$ 74.00	\$ 148.00
F1.c	12/27/04	Unit #141, Hold workstring in position;	1.0	\$ 74.00	\$ 74.00
F4.a	12/27/04	Trailer #98, hold workstring, rental, 3 days	3.0	\$ 15.00	\$ 45.00
F3.a	12/21/04	Unit #24, take Trailer #87 to location for rods & tbg;	2.25	\$ 50.00	\$ 112.50
F2.a	12/21/04	Helper for above	2.25	\$ 20.00	\$ 45.00
F3.b	12/30/04	Unit #19, haul rods & tubing to A+ yard;	1.00	\$ 50.00	\$ 50.00
F3.c	12/30/04	Unit #24, take Trailer #87 to Cave, unload rods & tbg;	1.00	\$ 50.00	\$ 50.00
F4.b	12/30/04	Trailer #87, haul rods and tubing, rental, 3 days	3.0	\$ 15.00	\$ 45.00
F6.a	12/20/04	Unit #265, Haul 2 loads of water to location;	8.0	\$ 50.00	\$ 400.00
F14	12/20/04	Purchase water above	2.0	\$ 20.00	\$ 40.00
F6.b	12/22/04	Unit #134, Haul 1 load water to location;	2.0	\$ 50.00	\$ 100.00
F6.c	12/23/04	Unit #134, Haul 1 load water to location;	2.0	\$ 50.00	\$ 100.00
F6.d	12/27/04	Unit #134, Haul 1 load water to location;	1.0	\$ 50.00	\$ 50.00
F6.e	12/22/04	Unit #155, Hold waste water from steel pit;	2.0	\$ 50.00	\$ 100.00
F6.f	12/23/04	Unit #155, Hold waste fluid from steel pit,	2.0	\$ 50.00	\$ 100.00
F6.g	12/27/04	Unit #155, Hold waste fluid from steel pit,	1.0	\$ 50.00	\$ 50.00
F7	10/14/04	Clean up location before P&A	2.75	\$ 50.00	\$ 137.50
F2.b	10/14/04	Helper for above	2.75	\$ 20.00	\$ 55.00
F11	12/27/04	P&A Marker	1.0	\$ 120.00	\$ 120.00
Third Party Charges:					
G-1	12/22/04	R.W. Trucking Co., Inc. Inv #1484	1.00	\$ 405.00	
		Third Party Handling Charge - 8%	8%	\$ 32.40	\$ 437.40
Salvage Credit:					
S-1	38	joints 2.375" used tubing, heavy paraffin	1178	\$ 0.80	\$ (942.40)
S-2	48	pieces 7/8" used rods	48	\$ 6.00	\$ (288.00)

TOTAL \$ 8,899.75

NM TAX 6.875% \$ 611.86

THANK YOU

TOTAL DUE \$ 9,511.61

OK for Payment 01-07-05
Charles Herrin

23484

Date 12.23.04 Day Thur

Company PLAIA Min + Energy Inc

1 m Az

Henry Villaverde who was on Location

Al
one day

23486

Date 12.27.04 Day Mon

Company PLAya Min + Energy Inc

LF11

Wireline _____ (153)

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	Kevin Jones	21		
Operator	Travis Beggs	19		7.5
Helper	Loren Woody			7.5
Helper	Chris Montauze			7.5
Helper	Jose Gonzalez			7.5
Trainee				

Company Playa Min & Energy Inc

04

B1.1 1 day

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	Kevin Jones	21		
Operator	Travis Begay	19		12.75
Helper	Chris Montanze			12.75
Helper	Loren Woody			12.75
Helper	Jose Gonzales			12.75
Trainee	* Salomon Sandoval			12.75

4/10