

A-PLUS WELL SERVICE, INC.

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

COPY

January 12, 2005

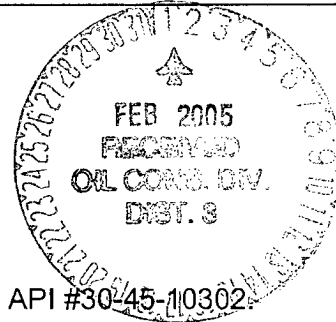
New Mexico Oil Conservation Division

Aztec District

1000 Rio Brazos Road
Aztec, NM 87410

Invoice #3623

PO #05-199-000440



1 of 2

Rig #9

For plug and abandonment of the **Horseshoe Gallup Unit #38** well; API #30-45-10302

Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Workover Rig, Travel and Supervision:					
A1	1/7/05	Contractors Supervisor / Cementer	0.5	\$ 250.00	\$ 125.00
A1	1/10/05	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	1/11/05	Contractors Supervisor / Cementer	0.5	\$ 250.00	\$ 125.00
A2	1/7/05	Crew travel, one way	1.0	\$ 112.00	\$ 112.00
A2	1/10/05	Crew travel, round trip	2.25	\$ 112.00	\$ 252.00
A2	1/11/05	Crew travel, one way	1.25	\$ 112.00	\$ 140.00
A3	1/7/05	Shallow Rig	3.25	\$ 140.00	\$ 455.00
A3	1/10/05	Shallow Rig	9.0	\$ 140.00	\$ 1,260.00
A3	1/11/05	Shallow Rig	5.5	\$ 140.00	\$ 770.00
Cementing Services:					
B1.1	1/7/05	Cementing equipment on location	0.5	\$ 450.00	\$ 225.00
B1.1	1/10/05	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1.1	1/11/05	Cementing equipment on location	0.5	\$ 450.00	\$ 225.00
B3	1/10/05	Cement, 50 sxs Type III = 55.9 sxs Type II	55.9	\$ 10.50	\$ 586.95
B3	1/11/05	Cement, 93 sxs Type III = 104.0 sxs Type II	104.0	\$ 10.50	\$ 1,092.00
B3	1/11/05	Cement, marker, 10 sxs Type III = 11.2 sxs Type II	11.2	\$ 10.50	\$ 117.60
Wireline Services:					
C1	1/11/05	Wireline unit on location, used	1.0	\$ 250.00	\$ 250.00
C3	1/11/05	Perforate 3 squeeze holes at 144'	1.0	\$ 300.00	\$ 300.00
Packers, Retainers & Casing Scrapers:					
D4	1/10/05	Casing scraper rental, 4.5"	1.0	\$ 250.00	\$ 250.00
Workstrings & Miscellaneous Rentals:					
E1.1	1/10/05	Workstring rental, 2.375", feet	1295	\$ 0.12	\$ 155.40
E6.3	1/10/05	BOP Companion Flange, 4.5"	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 12, 2005

New Mexico Oil Conservation Division
Aztec District
1000 Rio Brazos Road
Aztec, NM 87410

Invoice #3623
PO #05-199-000440

2 of 2

Rig #9

For plug and abandonment of the **Horseshoe Gallup Unit #38** well; API #30-45-10302.

Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Transportation and Miscellaneous Services:					
F.1.a	1/7/05	Unit #141, Haul waste pit and workstring;	2.0	\$74.00	\$ 148.00
F.1.b	1/10/05	Unit #141, Move workstring into position;	2.0	\$74.00	\$ 148.00
F.1.c	1/11/05	Unit #141, Hold workstring during plugging work;	1.0	\$74.00	\$ 74.00
F4.a	1/10 & 11	Trailer #98, rental, hold workstring, 2 days	2.0	\$ 15.00	\$ 30.00
F.1.d	1/10/05	Unit #254, Take empty steel pit to loc for waste solids;	1.75	\$74.00	\$ 129.50
F.2.d	1/10/05	Helper for above	1.75	\$20.00	\$ 35.00
F.3.a	1/13/05	Unit #18, Haul tubing and rods to A+ yard;	1.0	\$50.00	\$ 50.00
F.4.b	1/10 & 11	Trailer #87, haul rods and tubing, 2 days	2.0	\$15.00	\$ 30.00
F.3.b	1/17/05	Unit #24, Haul tubing and rods to Cave, unload;	1.0	\$50.00	\$ 50.00
F.6.a	1/7/05	Unit #255, Haul 2 loads of water to central tank;	6.0	\$50.00	\$ 300.00
F14	1/7/05	Purchase water above	2.0	\$20.00	\$ 40.00
F.6.b	1/10/05	Unit #134, Haul 1 load water to location;	2.0	\$50.00	\$ 100.00
F.6.c	1/11/05	Unit #134, Haul 1 load water to location;	2.0	\$50.00	\$ 100.00
F.6.d	1/10/05	Unit #155, Haul 2 loads waste water to frac tank;	2.0	\$50.00	\$ 100.00
F.6.e	1/11/05	Unit #155, Hold waste water from steel pit;	3.0	\$50.00	\$ 150.00
F7.a	1/18/05	Backhoe, clean up location, remove trash;	4.0	\$50.00	\$ 200.00
F2.a	1/18/05	Helper for above	4.0	\$20.00	\$ 80.00
F11	1/11/05	P&A Marker	1.0	\$ 120.00	\$ 120.00

Third Party Charges:

G-1	1/10/05	R.W. Trucking Co., Inc. Inv #1497, hot oil tubing;	1.0	\$442.50	
		Third Party Handling Charge - 8%	8%	\$35.40	\$477.90

Salvage Credit:

S-1	39	joints 2.375" tubing, paraffin & rod wear;	1209	\$0.85	(\$1,027.65)
S-2	48	3/4" used rods;	48	\$6.00	(\$288.00)

TOTAL \$ 8,237.70

TAX 6.8750% \$ 566.34

TOTAL DUE \$ 8,804.04

THANK YOU

OK For Payment
Chad Terri
02-01-2005

2/16

23500

Rig No 9

Date 1-10-05 Day Mon

Well Name HGU # 38

Company Playa Min & Energy Inc

[illegible]

Fuel & Motor Oil 50 gallons Diesel

Water Hauled 1 LOAD 134

Rental Equipment

Cement Retainers

Cementing 50545 Type III Cmt

BI.1-1 day

Wireline

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	Kevin Jones	21		
Operator	Travis Begay	19		11.5
Helper	Loren Woody			11.5
Helper	Chris Montanze			11.5
Helper	Lorenzo Rodriguez			11.5
Trainee				

5/16

Company PLAya Min & Energy Inc

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	Kevin Jones			
Operator	Travis Begay			7
Helper	Loren Woody			7
Helper	Chris Monfauze			7
Helper				7
Trainee *	Salomon Sandoual			7