

A-PLUS WELL SERVICE, INC.

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

COPY

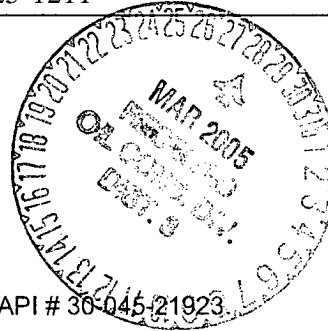
February 16, 2005

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

Invoice #3664
PO #05-199-000321

1 of 2

Rig #9



For plug and abandonment of the **Horseshoe Gallup Unit #287** well; API # 30-045-21923.

Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Workover Rig, Travel and Supervision:					
A1	2/14/05	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	2/15/05	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A2	2/14/05	Crew travel, round trip	3.25	\$ 112.00	\$ 364.00
A2	2/15/05	Crew travel, one way	1.75	\$ 112.00	\$ 196.00
A3	2/14/05	Shallow Rig	8.5	\$ 140.00	\$ 1,190.00
A3	2/15/05	Shallow Rig	7.0	\$ 140.00	\$ 980.00
Cementing Services:					
B1.1	2/14/05	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1.1	2/15/05	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B3	2/15/05	Cement, 40 sxs Type III = 44.7 sxs Type II	44.7	\$ 10.50	\$ 469.35
B3	2/15/05	Cement, 29 sxs Type III = 32.4 sxs Type II	32.4	\$ 10.50	\$ 340.20
B3	2/15/05	Cement, marker, 12 sxs Type III = 13.4 sxs Type II	13.4	\$ 10.50	\$ 140.70
Packers, Retainers & Casing Scrapers:					
D3	2/14/05	Tubing Set Cement Retainer, 5.5"	1.0	\$ 900.00	\$ 900.00
D4	2/14/05	Casing scraper rental, 5.5"	1.0	\$ 250.00	\$ 250.00
Workstrings & Miscellaneous Rentals:					
E1.1	2/14/05	Workstring rental, 2-3/8", feet	1485	\$ 0.12	\$ 178.20
Transportation and Miscellaneous Services:					
F1.a	2/14/05	Unit #141, Haul waste pit and workstring;	1.0	\$ 74.00	\$ 74.00
F1.b	2/14/05	Unit #141, Move workstring into position;	1.0	\$ 74.00	\$ 74.00
F1.c	2/14/05	Unit #141, Hold workstring during plugging;	2.0	\$ 74.00	\$ 148.00
F4.a	2/15/05	Trailer #87, holding workstring, rental, 2 days;	2.0	\$ 15.00	\$ 30.00
F1.d	3/14/05	Unit #254, Haul waste disposal to Envirotech, unload;	1.0	\$ 74.00	\$ 74.00
F2.d	3/14/05	Helper for above;	1.0	\$ 20.00	\$ 20.00
F6.a	2/10/05	Unit #265, Haul 1 load of water to central tank;	4.75	\$ 50.00	\$ 237.50
F14.a	2/10/05	Purchase water above	1.0	\$ 20.00	\$ 20.00
F6.b	2/14/05	Unit #134, Haul 1 load water to location;	2.0	\$ 50.00	\$ 100.00
F6.c	2/15/05	Unit #134, Haul 1 load water to location;	2.0	\$ 50.00	\$ 100.00
F6.d	2/14/05	Unit #155, Hold waste water from steel pit;	2.0	\$ 50.00	\$ 100.00
F6.e	2/15/05	Unit #155, Hold waste water from steel pit;	2.0	\$ 50.00	\$ 100.00
F7.a	10/22/04	Clean up location, remove poles before P&A;	5.0	\$ 50.00	\$ 250.00
F2.a	10/22/04	Helper for above	5.0	\$ 20.00	\$ 100.00
F11	2/15/05	P&A Marker	1.0	\$ 120.00	\$ 120.00

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Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Salvage Credit:					
S-1	52	joints 2.875" tubing, 52 joints, some rod wear;	1612	\$ 1.00	<u>\$ (1,612.00)</u>

TOTAL \$ 6,343.95

TAX 6.8750% \$ 436.15

TOTAL DUE \$ 6,780.10

THANK YOU

OK FOR PAYMENT
Chad Thew
04-05-05

23885

Rig No. # 9

Date 2.14.05 Day Mon

Well Name HGU # 287

Company PLAÇA Min & Energy Inc

[illegible]

Fuel & Motor Oil _____ Water Hauled 1 LOAD 134
Rental Equipment _____ Cement Retainers 1 5 1/2 DHS CMT Retainer
Cementing _____
Wireline _____ B1.1 - 1 day

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	K. Jones	21		
Operator	T. Begay	19		12
Helper	L. Woody			12
Helper	C. Montauze			12
Helper	L. Rodriguez			12
Trainee				

Company PLAga Min + Energy Inc

A3-7 Hrs.

A1-1 day

RCI Form - 0801114A

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499
505-325-2627

6947

Date: _____

Truck #: 141

Event: #1	From: HGU # 287	To:	Hours
Start:	What: Haul work string on Float 98 + 525		1.0
2-14-05	steel Pipe To Location		
Stop:	Charge to: NMOCO		
Event: #2	From: HGU # 287	To:	
Start:	What: Move work string into Position on		1.0
2-14-05	Float 98		
Stop:	Charge to: NMOCO		
Event: #3	From: HGU # 287	To:	
Start:	What: Hold work string in Position During		
2-14-05	Well Work		
Stop:	Charge to: NMOCO		
Event: #4	From: HGU # 287	To:	
Start:	What: Hold work string in Position During		2.0
2-15-05	Well Work		
Stop:	Charge to:		
Event: #5	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #6	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #7	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #8	From:	To:	
Start:	What:		
Stop:	Charge to:		
	Driver: Loren Woody		8.0
Diesel:	Helper		
Oil:	NM MILES: _____ CO MILES: _____ UT MILES: _____		
Remarks:	Trailer #87- holding work string -		
	rental-2 days		

F1.2

F1.6

N/C

F1. C

F1.2.

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499
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7080

Date: 3-14-05

Truck #: 254

Event: #1	From: <u>A-P-W</u>	To: <u>HSG 41</u>	Hours
Start: <u>5:30</u>	What: <u>Pkg TRIP LOAD SIS & DRIVE TO LOCATION</u>		<u>2.5</u>
	<u>& UNLOAD SIS</u>		
Stop: <u>8:00</u>	Charge to: <u>NMOCO</u>		
Event: #2	From: <u>HSG 41</u>	To: <u>HSG 44</u>	
Start: <u>8:00</u>	What: <u>DRIVE TO LOC LOAD SIS DRIVE TO ENVIROTEL</u>		<u>4</u>
	<u>& UNLOAD SIS & EMPTY & RELOAD</u>		
Stop: <u>12:00</u>	Charge to: <u>NMOCO</u>		
Event: #3	From: <u>HWY 550 MM 137</u>	To: <u>VALDEZ A #1</u>	
Start: <u>12:00</u>	What: <u>DRIVE TO LOC DROP SIS & RETURN TO YARD</u>		<u>1</u>
Stop: <u>1:00</u>	Charge to: <u>ENORGEN</u>		
Event: #4	From: <u>A-P-W</u>	To: <u>OMLOR A 16</u>	<u>2.5</u>
Start: <u>1:00</u>	What: <u>LOAD FRONT 104 & CHAIN DOWN 1/4 & DROP OFF @ LOCATION</u>		
	<u>& RETURN TO YARD</u>		
Stop: <u>3:30</u>	Charge to: <u>CONPHIL</u>		
Event: #5	From: <u>A-P-W</u>	To: <u>NEW MEXICO #6041</u>	
Start: <u>3:30</u>	What: <u>DRIVE TO LOC GRAB FRONT 103 & DRIVE TO</u>		<u>2.5</u>
	<u>TUBESCOPE & WAIT TO UNLOAD - UNLOAD & RETURN TO YARD</u>		
Stop: <u>6:00</u>	Charge to: <u>ENORGEN</u>		
Event: #6	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #7	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #8	From:	To:	
Start:	What:		
Stop:	Charge to:		
	Driver: <u>DAVID GUSTIN</u>		<u>12.5</u>
Diesel:	Helper: <u>LASON BENALV</u>	<u>8:00 - 6:00</u>	<u>10</u>
Oil:	NM MILES: <u>198</u>	CO MILES: _____	UT MILES: _____
Remarks:	<u>166 HWY 32 DIRT HSG #44</u>		
	<u>NMOCO # 91</u>		
	<u># 90</u>		
	<u># 28?</u>		
<u>Load full waste</u>			
<u>disposed pit and</u>			
<u>haul to Envirotech - dump</u>			

4 hrs
4 well

1 hr
per well

F1.d

1 hr

F2.d
1 hr

Helper

A-Plus Well Service, Inc.

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6955

Date: 2-10-05

Truck #: 265

Event: #1	From: <u>A plus</u>	To:	Hours
Start: <u>5:30</u>	What:		
		<u>Pave CK 265</u>	
Stop: <u>6:00</u>	Charge to:	<u>N.M. O.G.D.</u>	
Event: #2	From: <u>Farmington Hydro-T</u>	To: <u>Horse shoe Gallup</u>	
Start: <u>6:00</u>	What:	<u>haul 2 loads</u>	<u>7</u>
			<u>6</u>
Stop: <u>1:00</u>	Charge to:	<u>N.M. O.G.D.</u>	
Event: #3	From: <u>Horse shoe Gallup</u>	To: <u>A plus</u>	
Start: <u>1:00</u>	What:		
		<u>Road Trench in long h road</u>	<u>2</u>
Stop: <u>3:00</u>	Charge to:	<u>N.M. O.G.D.</u>	
Event: #4	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #5	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #6	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #7	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #8	From:	To:	
Start:	What:		
Stop:	Charge to:		
	Driver: <u>Leroy Mauer</u>		<u>9.5</u>
Diesel:	Helper		
Oil:	NM MILES: <u>92</u>	CO MILES: <u> </u>	UT MILES: <u> </u>
Remarks:	<u>52 Dist</u>		
	<u>NMOCO</u>	<u>HSW #287</u>	
	<u>Haul 2 loads of water to Central tank</u>		
	<u>Purchase 2 loads @ \$20 each</u>		

F62.

F142.

#303

9 1/2 hrs.

$\frac{2}{2} = 4.75$
hrs.

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499
505-325-2627

6948

Date: _____

Truck #: 134

Event: #1	From: <u>HGU# 287</u>	To:	Hours
Start:	What: <u>HAUL 1 LOAD OF WATER TO LOCATION</u>		<u>2.0</u>
<u>2-14-05</u>			
Stop:	Charge to: <u>NMOCO</u>		
Event: #2	From: <u>HGU# 287</u>	To:	
Start:	What: <u>HAUL 1 LOAD OF WATER TO LOCATION</u>		<u>2.0</u>
<u>2-15-05</u>			
Stop:	Charge to: <u>NMOCO</u>		
Event: #3	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #4	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #5	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #6	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #7	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #8	From:	To:	
Start:	What:		
Stop:	Charge to:		
	Driver: <u>Loren Woody</u>		<u>40</u>
Diesel:	Helper		
Oil:	NM MILES: _____ CO MILES: _____ UT MILES: _____		
Remarks:			

Fl. b

Fl. C

A-Plus Well Service, Inc.

P.O. Box 1979, Farmington, NM 87499
505-325-2627

6949

Date: _____

Truck #: 155

Event: #1	From: <u>HGU # 287</u>	To:	Hours
Start:	What: <u>Hold Waste Fluid From Steel Pit</u>		<u>20</u>
<u>2-14-05</u>	<u>525</u>		
Stop:	Charge to: <u>NMOCO</u>		
Event: #2	From: <u>HGU # 287</u>	To:	
Start:	What: <u>Hold Waste Fluid From Steel Pit</u>		<u>20</u>
<u>2-15-05</u>	<u>525</u>		
Stop:	Charge to: <u>NMOCO</u>		
Event: #3	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #4	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #5	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #6	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #7	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #8	From:	To:	
Start:	What:		
Stop:	Charge to:		
	Driver: <u>Loren Woody</u>		<u>4.0</u>
Diesel:	Helper		
Oil:	NM MILES: _____ CO MILES: _____ UT MILES: _____		
Remarks:			

Flb. 2

Flb. e

A-Plus Well Service, Inc.

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6702

Date: 10-22-04

Truck #: 34

Event: #1	From: <u>A-P-W</u>	To: <u>HSG</u>	Hours
Start: <u>5:30</u>	What: <u>DRIVE TO HSG UPRONG BACK HOS</u>		
<u>7:30</u>			<u>2</u>
Stop: <u>8:00</u>	Charge to: <u>NMOCO</u>		
Event: #2	From: <u>HSG #287</u>	To:	
Start: <u>7:30</u>	What: <u>LEVEL LOCATION REMOVE POWER POLES & PUMP</u>		<u>2</u>
	<u>TAIL GARD</u>		
Stop: <u>9:50</u>	Charge to: <u>NMOCO</u>		
Event: #3	From: <u>HSG #287</u>	To: <u>CTB</u>	
Start: <u>9:30</u>	What: <u>ROAD HOS BACK TO CTB & LONG</u>		<u>1</u>
Stop: <u>10:30</u>	Charge to: <u>NMOCO</u>		
Event: #4	From: <u>HSG CTB</u>	To: <u>A-P-W</u>	
Start: <u>10:30</u>	What: <u>DRIVE BACK TO VAND</u>		<u>1.5</u>
Stop: <u>12:00</u>	Charge to: <u>NMOCO</u>		
Event: #5	From:	To:	
Start: <u>12:00</u>	What: <u>TAKE UNIT 24 TO HUTCH'S TRANSMISSION</u>		<u>1</u>
Stop: <u>1:00</u>	Charge to: <u>A-P-W</u>		
Event: #6	From: <u>A-P-W</u>	To:	
Start: <u>1:00</u>	What: <u>WORK IN VAND</u>		<u>4</u>
Stop: <u>5:00</u>	Charge to: <u>A-P-W</u>		
Event: #7	From:	To:	
Start:	What:		
Stop:	Charge to:		
Event: #8	From:	To:	
Start:	What:		
Stop:	Charge to:		
	Driver: <u>DVANT GUSTIN</u>		<u>11.5</u>
Diesel: <u>26.8</u>	Helper: <u>JASON BENNELLY</u>		<u>11.5</u>
Oil:	NM MILES: <u>70</u>	CO MILES: _____	UT MILES: _____

Remarks:	<u>50 HWY 20 PIRT</u>
	<u>NMOCO HSGU #287</u>
	<u>Clean up loc. remove poles</u>
	<u>before P.A. wall</u>

shy

\$7.2
shy
\$2.2
shy

A-PLUS WELL SERVICE, INC.

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

COPY

February 22, 2005

CAVE Enterprises
PO Box 79
Flora Vista, NM 87415

Invoice #3666

Rig #9

For used rods and tubing from **Horseshoe Gallup Unit** wells, located in Section 32, T31N, R16W, San Juan County, NM.

This material was credited to NMOCD on Invoices #3615 and #3618, January 2005.

Cost Summary:

HSGU Well	Number	Type and Size	Value	Salvage
→ #287	1612	feet 2.875" tubing, 52 joints, some rod wear	\$ 1.00	\$ 1,612.00

\$ 1,612.00

S-1

NM TAX Exempt - Resale

THANK YOU

TOTAL DUE \$ 1,612.00