

A-PLUS WELL SERVICE, INC.

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

**ORIGINAL
INVOICE**

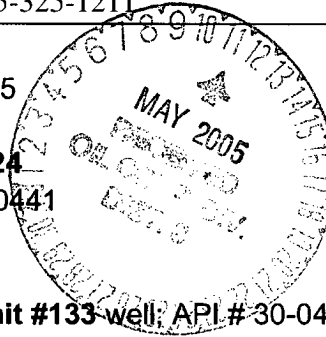
April 15, 2005

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

Invoice #3724
PO #05-199-000441

1 of 2

Rig #9



For plug and abandonment of the **Horseshoe Gallup Unit #133** well; API # 30-045-09978.

Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Workover Rig, Travel and Supervision:					
A1	4/4/05	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	4/5/05	Contractors Supervisor / Cementer	0.5	\$ 250.00	\$ 125.00
A2	4/4/05	Crew travel, round trip	2.75	\$ 112.00	\$ 308.00
A2	4/5/05	Crew travel, one way	1.25	\$ 112.00	\$ 140.00
A3	4/4/05	Shallow Rig	10.25	\$ 140.00	\$ 1,435.00
A3	4/5/05	Shallow Rig	6.0	\$ 140.00	\$ 840.00
Cementing Services:					
B1.1	4/4/05	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1.1	4/5/05	Cementing equipment on location	0.5	\$ 450.00	\$ 225.00
B3	4/5/05	Cement, 38 sxs Type III = 42.5 sxs Type II	42.5	\$ 10.50	\$ 446.25
B3	4/5/05	Cement, 47 sxs Type III = 52.6 sxs Type II	52.6	\$ 10.50	\$ 552.30
B3	4/5/05	Cement, marker, 10 sxs Type III = 11.2 sxs Type II	11.2	\$ 10.50	\$ 117.60
B5	4/5/05	Calcium Chloride, per pound used	80.0	\$ 0.60	\$ 48.00
Wireline Services:					
C1.1	4/5/05	Wireline unit on location, used	1.0	\$ 250.00	\$ 250.00
C3	4/5/05	Perforate 3 squeeze holes at 141'	1.0	\$ 300.00	\$ 300.00
Packers, Retainers & Casing Scrapers:					
D3	4/4/05	Tubing Set Cement Retainer, 5.5"	1.0	\$ 900.00	\$ 900.00
D4	4/4/05	Casing scraper rental, 5.5"	1.0	\$ 250.00	\$ 250.00
Workstrings & Miscellaneous Rentals:					
E1.1	4/4/05	Workstring rental, 2.375", feet	1043	\$ 0.12	\$ 125.16
E6.3	4/4/05	BOP Companion Flange, 5.5"	1.0	\$ 50.00	\$ 50.00

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ID#	Date	Item Description	Units	Unit Cost	Extension
Transportation and Miscellaneous Services:					
F1.a	4/4/05	Unit #141, Move steel pit to location;	1.0	\$ 74.00	\$ 74.00
F1.b	4/4/05	Unit #141, Move workstring into position;	1.0	\$ 74.00	\$ 74.00
F1.c	4/4/05	Unit #141, Hold workstring during plugging;	1.0	\$ 74.00	\$ 74.00
F1.d	4/5/05	Unit #141, Hold workstring during plugging;	1.0	\$ 74.00	\$ 74.00
F4.a	4/5/05	Trailer #98, rental, holding workstring	2.0	\$ 20.00	\$ 40.00
F1.f	4/11/05	Unit #250: Haul solid waste pit to IEI and dump	1.625	\$ 74.00	\$ 120.25
F2.f	4/11/05	Helper for above	1.625	\$ 20.00	\$ 32.50
F3.a	4/4/05	Unit #19, Haul rods & tubing to A+ yard;	1.25	\$ 50.00	\$ 62.50
F4.b	4/5/05	Trailer #87, rental, Haul rod and tubing to A+ yard;	2.0	\$ 20.00	\$ 40.00
F6.a	4/4/05	Unit #265, Haul 1 load of water to central tank;	3.5	\$ 50.00	\$ 175.00
F14.a	4/4/05	Purchase water above	1.0	\$ 20.00	\$ 20.00
F6.b	4/4/05	Unit #134, Haul 1 load water to location;	2.0	\$ 50.00	\$ 100.00
F6.c	4/5/05	Unit #134, Haul 1 load water to location;	2.0	\$ 50.00	\$ 100.00
F6.d	4/4/05	Unit #155, Haul 1 load waste fluid to location;	1.0	\$ 50.00	\$ 50.00
F6.e	4/4/05	Unit #155, Hold waste water from steel pit;	1.0	\$ 50.00	\$ 50.00
F6.f	4/5/05	Unit #155, Hold waste water from steel pit;	2.0	\$ 50.00	\$ 100.00
F7.a	4/11/05	Unit #254: Backhoe clean up location, remove trash;	3.5	\$ 74.00	\$ 259.00
F2.a	4/11/05	Helper for above	3.5	\$ 20.00	\$ 70.00
F11	4/5/05	P&A Marker	1.0	\$ 120.00	\$ 120.00
Third Party Charges:					
G-1	4/4/05	R.W. Trucking Co., Inc. Inv #1557, hot oil tubing;	1.0	\$ 429.00	
G-2	4/19/05	Industrial Ecosystems, Inv #4871, land farm for solid;	1.0	\$ 27.00	
G-3	4/29/05	Tri-Energy Services, Inc., Inv #941, portable toilet;	1.0	\$ 30.00	
		Third Party Handling Charge - 8%	8%	\$ 38.88	\$ 524.88
Salvage Credit:					
S-1	35	joints 2.375" tubing, rod cut and paraffin;	1085	\$ 0.85	\$ (922.25)
S-2	43	pieces of used 3/4" sucker rods	43	\$ 6.00	\$ (258.00)

TOTAL \$ 7,792.19

TAX 6.8750% \$ 535.71

TOTAL DUE \$ 8,327.90
THANK YOU

OK FOR PAYMENT
E. Villanueva

RCI Form - 0801114A

4/17

Company Playa Min & Energy Inc

~~C3~~
~~B5~~

Cl. 1 - 1 day

A1 - 1/2 day