

A-PLUS WELL SERVICE, INC.

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

**ORIGINAL
INVOICE**

March 31, 2005

1 of 2

New Mexico Oil Conservation Division**Aztec District**

1000 Rio Brazos Road
Aztec, NM 87410

Invoice #3686

PO #05-199-000321

Rig #9

For plug and abandonment of the **Horseshoe Gallup Unit #91** well; API # 30-045-10621.

Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Workover Rig, Travel and Supervision:					
A1	3/4/05	Contractors Supervisor / Cementer	0.75	\$ 250.00	\$ 187.50
A1	3/7/05	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	3/8/05	Contractors Supervisor / Cementer	0.5	\$ 250.00	\$ 125.00
A2	3/4/05	Crew travel, one way	1.5	\$ 112.00	\$ 168.00
A2	3/7/05	Crew travel, round trip	3.0	\$ 112.00	\$ 336.00
A2	3/8/05	Crew travel, one way	1.5	\$ 112.00	\$ 168.00
A3	3/4/05	Shallow Rig	5.75	\$ 140.00	\$ 805.00
A3	3/7/05	Shallow Rig	8.5	\$ 140.00	\$ 1,190.00
A3	3/8/05	Shallow Rig	5.0	\$ 140.00	\$ 700.00
Cementing Services:					
B1.1	3/4/05	Cementing equipment on location	0.75	\$ 450.00	\$ 337.50
B1.1	3/7/05	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1.1	3/8/05	Cementing equipment on location	0.5	\$ 450.00	\$ 225.00
B3	3/7/05	Cement, 29 sxs Type III = 32.4 sxs Type II	32.4	\$ 10.50	\$ 340.20
B3	3/8/05	Cement, 47 sxs Type III = 52.6 sxs Type II	52.6	\$ 10.50	\$ 552.30
B3	3/8/05	Cement, marker, 15 sxs Type III = 16.8 sxs Type II	16.8	\$ 10.50	\$ 176.40
Wireline Services:					
C1.1	3/7/05	Wireline unit on location, used	1.0	\$ 250.00	\$ 250.00
C3	3/7/05	Perforate 3 squeeze holes at 167'	1.0	\$ 300.00	\$ 300.00
Packers, Retainers & Casing Scrapers:					
D3	3/7/05	Tubing Set Cement Retainer, 5.5"	1.0	\$ 900.00	\$ 900.00
D4	3/4/05	Casing scraper rental, 5.5"	1.0	\$ 250.00	\$ 250.00
Workstrings & Miscellaneous Rentals:					
E1.1	3/7/05	Workstring rental, 2.375", feet	1327	\$ 0.12	\$ 159.24
E6.3	3/4/05	BOP Companion Flange, 5.5"	1.0	\$ 50.00	\$ 50.00

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2 of 2

Aztec District

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Rig #9

For plug and abandonment of the **Horseshoe Gallup Unit #91** well; API # 30-045-10621.

Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Transportation and Miscellaneous Services:					
F1.a	3/4/05	Unit #141, Haul waste pit and workstring;	2.0	\$ 74.00	\$ 148.00
F1.b	3/4/05	Unit #141, Move workstring into position;	2.0	\$ 74.00	\$ 148.00
F1.c	3/4/05	Unit #141, Hold workstring during plugging;	2.0	\$ 74.00	\$ 148.00
F1.d	3/7/05	Unit #141, Hold workstring during plugging;	2.0	\$ 74.00	\$ 148.00
F4.a	3/8/05	Trailer #98, rental, holding workstring	2.0	\$ 20.00	\$ 40.00
F1.e	3/9/05	Unit #141, Move central water tank off Mesa;	3.0	\$ 74.00	\$ 222.00
F2.e	3/9/05	Helper for above	3.0	\$ 20.00	\$ 60.00
F1.f	3/14/05	Unit #254, Haul waste pit to Envirotech, unload;	1.0	\$ 74.00	\$ 74.00
F2.f	3/14/05	Helper for above	1.0	\$ 20.00	\$ 20.00
F3.a	3/9/05	Unit #24, Drive to location, help crew move equipmer	1.0	\$ 50.00	\$ 50.00
F2.a	3/9/05	Helper for above	1.0	\$ 20.00	\$ 20.00
F3.b	3/4/05	Unit #24, Haul rods and tubing to A+ yard;	2.0	\$ 50.00	\$ 100.00
F6.a	2/28/05	Unit #265, Haul 1 load of water to central tank;	4.5	\$ 50.00	\$ 225.00
F14.a	2/28/05	Purchase water above	1.0	\$ 20.00	\$ 20.00
F6.b	3/4/05	Unit #134, Haul 1 load water to location;	2.0	\$ 50.00	\$ 100.00
F6.c	3/7/05	Unit #134, Haul 1 load water to location;	2.0	\$ 50.00	\$ 100.00
F6.d	3/8/05	Unit #134, Haul 1 load water to location;	2.0	\$ 50.00	\$ 100.00
F6.e	3/4/05	Unit #155, Hold waste water from steel pit;	2.0	\$ 50.00	\$ 100.00
F6.f	3/7/05	Unit #155, Hold waste water from steel pit;	2.0	\$ 50.00	\$ 100.00
F6.g	3/8/05	Unit #155, Hold waste water from steel pit;	4.0	\$ 50.00	\$ 200.00
F7.a	10/19/04	Clean up location before P&A	2.75	\$ 50.00	\$ 137.50
F2.b	10/19/04	Helper for above	2.75	\$ 20.00	\$ 55.00
F7.b	3/25/05	Unit #254, Backhoe , clean up location, check soil;	2.00	\$ 50.00	\$ 100.00
F2.c	3/25/05	Helper for above	2.00	\$ 20.00	\$ 40.00
F11	3/8/05	P&A Marker	1.0	\$ 120.00	\$ 120.00

Third Party Charges:

None

Salvage Credit:

S-1	41	joints 2.875" tubing, heavy scale;	1271	\$ 0.90	(\$1,143.90)
S-2	4	joints 2.875" tubing, very heavy scale;	124	\$ 0.90	(\$111.60)

TOTAL \$ 9,240.14

OK FOR PAYMENT

E. Villanueva
5-4-05.

TAX 6.875% \$ 635.26

TOTAL DUE \$ 9,875.40

THANK YOU

23927

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

Rig No. 9

Date 3.4.05 Day Friday

Well Name HG 4 # 91
Sec 24 T 31 N R 17 W

Company PLAga Min + Energy Two

[illegible]

Fuel & Motor Oil _____ Water Hauled _____

Rental Equipment _____ Cement Retainers _____

Cementing

Wireline _____ 21.1 - 3/4 Day

B1.1 - 3/4 Day

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	H. Jones			
Operator	T. Begay			2.75
Helper	L. Woody			2.75
Helper	C. Montanize			2.75
Helper	I. Sanchez			2.75
Trainee				

Rig No. 9Date 3-7-05 Day MonWell Name AGU# 91Company Playa Minerals Energy Inc

FROM	TO	DESCRIPTION OF OPERATION
5:30	5:45	Load Supply's
5:45	7:15	Drive to location
7:15	7:45	JSA, wireline, Pinch Point's, Fire HAZ.
7:45		check Pressure on the well 0 PSI on Tubing
		Casing + BH, TIH with 5 1/2 DHS CMT
		Retainer set @ 1327 FT with 42 joint's
		2 3/8 Tubing, string out Circulate casing
		clean with 32 Bbls H2O, Pressure test
	9:00	5 1/2 casing 500 PSI Held OK.
9:00		ST Injection of Waste Fluid under
		cmt Retainer, string out, Plug # 1 29sk
		Type III cmt (38.28 cuft @ 4.6) from 1327 FT to
		1052 FT inside 5 1/2 casing, TOH + Lay Down
		42 joint's 2 3/8 Tubing, Perf 2 By wire Hole's
		@ 167 FT Circulate out BH with 11 Bbls H2O shut
12:00		Down let oil work it's way to the Surface
12:00		Pump 2 Bbls H2O SD wait on oil to Surface,
		Pump 8 1/2 more Bbls of H2O, SD, Pump on
		it 4 More Times, 4 Bbls each Time
		every 30 min, shut Down shut it in
	3:45	Over Night, Pickup tools
3:45	5:30	Drive to YARD
Henry Villanueva on Location w/NOCO		

Fuel & Motor Oil

Water Hauled 1 Load 134

Rental Equipment

Cement Retainers 1 5 1/2 DHS

Cementing

29sk Type III

Wireline

2 By wire Hole's @ 167 FT (Bill C)Bl. 1 - 1 day

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	K. Jones	21		
Operator	T. Begay	50		12
Helper	L. Woody			12
Helper	C. Montanize			12
Helper	I. Sanchez			12
Trainee	* Damion Villalobos			12

Company PLATA MIN & ENERGY INC

A3-5 Hes

AI - 1/2 day

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	K. Jones			
Operator	T. Begay			6.75
Helper	L. Woody			6.75
Helper	C. Montauze			6.75
Helper	I. Sanchez			6.75
Trainee				

A-Plus Well Service, Inc.

7033

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

Date: _____

Truck #: 141.

Event: #1	From: <u>HGU# 91</u>	To:	Hours
Start:	What: <u>Move Float 98 + Steel Pit</u>		
<u>3-4-05</u>	<u>525 TO LOCATION</u>		<u>2.0</u>
Stop:	Charge to: <u>NMOCO</u>		
Event: #2	From: <u>HGU# 91</u>	To:	
Start:	What: <u>Move Float 98 with workstring</u>		<u>2.0</u>
<u>3-4-05</u>	<u>into Position</u>		
Stop:	Charge to: <u>NMOCO</u>		
Event: #3	From: <u>HGU# 91</u>	To:	
Start:	What: <u>HOLD Float 98 in Position</u>		<u>2.0</u>
<u>3-4-05</u>	<u>During Well work</u>		
Stop:	Charge to: <u>NMOCO</u>		
Event: #4	From: <u>HGU# 91</u>	To:	
Start:	What: <u>HOLD Float 98 in Position During</u>		<u>2.0</u>
<u>3-7-05</u>	<u>Well work</u>		
Stop:	Charge to: <u>NMOCO</u>		
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>8.0</u>
Diesel:	Helper		
Oil:	NM MILES: _____	CO MILES: _____	UT MILES: _____
Remarks:			
	<u>Trailer #98 - rental - holding</u>		
	<u>Workstring - 2 days</u>		

F1.3

F1.6

F1.c

F1.d

F4.2