

A-PLUS WELL SERVICE, INC.

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

**ORIGINAL
 INVOICE**

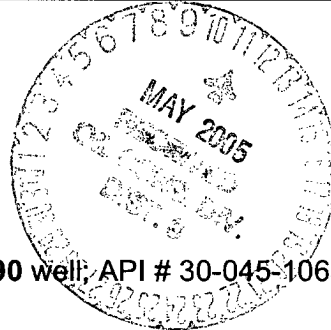
March 31, 2005

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

Invoice #3678
PO #05-199-000321

1 of 2

Rig #9



For plug and abandonment of the **Horseshoe Gallup Unit #90** well; API # 30-045-10631.

Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Workover Rig, Travel and Supervision:					
A1	3/1/05	Contractors Supervisor / Cementer	0.25	\$ 250.00	\$ 62.50
A1	3/2/05	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	3/3/05	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	3/4/05	Contractors Supervisor / Cementer	0.25	\$ 250.00	\$ 62.50
A2	3/1/05	Crew travel, one way	1.5	\$ 112.00	\$ 168.00
A2	3/2/05	Crew travel, round trip	3.0	\$ 112.00	\$ 336.00
A2	3/3/05	Crew travel, round trip	3.0	\$ 112.00	\$ 336.00
A2	3/4/05	Crew travel, one way	1.5	\$ 112.00	\$ 168.00
A3	3/1/05	Shallow Rig	2.5	\$ 140.00	\$ 350.00
A3	3/2/05	Shallow Rig	9.75	\$ 140.00	\$ 1,365.00
A3	3/3/05	Shallow Rig	7.75	\$ 140.00	\$ 1,085.00
A3	3/4/05	Shallow Rig	2.5	\$ 140.00	\$ 350.00
Cementing Services:					
B1.1	3/1/05	Cementing equipment on location	0.25	\$ 450.00	\$ 112.50
B1.1	3/2/05	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1.1	3/3/05	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B1.1	3/4/05	Cementing equipment on location	0.25	\$ 450.00	\$ 112.50
B3	3/3/05	Cement, 27 sxs Type III = 30.2 sxs Type II	30.2	\$ 10.50	\$ 317.10
B3	3/3/05	Cement, 55 sxs Type III = 61.5 sxs Type II	61.5	\$ 10.50	\$ 645.75
B3	3/4/05	Cement, marker, 10 sxs Type III = 11.2 sxs Type II	11.2	\$ 10.50	\$ 117.60
Wireline Services:					
C1.1	3/3/05	Wireline unit on location, used	1.0	\$ 250.00	\$ 250.00
C3	3/3/05	Perforate 3 squeeze holes at 163'	1.0	\$ 300.00	\$ 300.00
Packers, Retainers & Casing Scrapers:					
D3	3/2/05	Tubing Set Cement Retainer, 5.5"	1.0	\$ 900.00	\$ 900.00
D4	3/2/05	Casing scraper rental, 5.5"	1.0	\$ 250.00	\$ 250.00
Workstrings & Miscellaneous Rentals:					
E1.1	3/2/05	Workstring rental, 2.375", feet	1306	\$ 0.12	\$ 156.72
E6.3	3/2/05	BOP Companion Flange, 5.5"	1.0	\$ 50.00	\$ 50.00

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2 of 2

Aztec District
1000 Rio Brazos Road
Aztec, NM 87410

Invoice #3678
PO #05-199-000321

Rig #9

For plug and abandonment of the **Horseshoe Gallup Unit #90** well; API # 30-045-10631.

Plugging Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Transportation and Miscellaneous Services:					
F1.a	3/1/05	Unit #141, Haul waste pit and workstring;	1.0	\$ 74.00	\$ 74.00
F1.b	3/2/05	Unit #141, Move workstring into position;	2.0	\$ 74.00	\$ 148.00
F1.c	3/2/05	Unit #141, Hold workstring during plugging;	2.0	\$ 74.00	\$ 148.00
F1.d	3/3/05	Unit #141, Hold workstring during plugging;	1.0	\$ 74.00	\$ 74.00
F4.a	3/7/05	Trailer #98, rental, holding workstring	3.0	\$ 20.00	\$ 60.00
F1.e	3/14/05	Unit #254, Haul waste pit to Envirotech, unload;	1.0	\$ 74.00	\$ 74.00
F2.e	3/14/05	Helper for above	1.0	\$ 20.00	\$ 20.00
F3.a	3/2/05	Unit #19, Haul rods & tubing to A+ yard;	2.0	\$ 50.00	\$ 100.00
F3.b	3/3/05	Unit #24, Haul rods & tubing to Cave and unload;	2.0	\$ 50.00	\$ 100.00
F2.b	3/3/05	Helper for above	2.0	\$ 20.00	\$ 40.00
F6.a	2/18/05	Unit #265, Haul 1 load of water to central tank (muddy)	6.5	\$ 50.00	\$ 325.00
F14.a	2/18/05	Purchase water above	1.0	\$ 20.00	\$ 20.00
F6.b	2/28/05	Unit #265, Haul 1 load of water to central tank;	4.5	\$ 50.00	\$ 225.00
F14.b	2/28/05	Purchase water above	1.0	\$ 20.00	\$ 20.00
F6.c	3/2/05	Unit #134, Haul 1 load water to location;	2.0	\$ 50.00	\$ 100.00
F6.d	3/3/05	Unit #134, Haul 1 load water to location;	2.0	\$ 50.00	\$ 100.00
F6.e	3/4/05	Unit #134, Standby to set DHM;	1.0	\$ 50.00	\$ 50.00
F6.f	3/1/05	Unit #155, Hold waste water from steel pit;	1.0	\$ 50.00	\$ 50.00
F6.g	3/2/05	Unit #155, Hold waste water from steel pit;	2.0	\$ 50.00	\$ 100.00
F6.h	3/3/05	Unit #155, Hold waste water from steel pit;	2.0	\$ 50.00	\$ 100.00
F7.a	3/25/05	Unit #254; Backhoe clean up location, check soil;	2.0	\$ 50.00	\$ 100.00
F2.a	3/3/05	Helper for above	2.0	\$ 20.00	\$ 40.00
F11	3/4/05	P&A Marker	1.0	\$ 120.00	\$ 120.00

Third Party Charges:

G-1	3/2/05	R.W. Trucking Co., Inc. Inv #1535, hot oil tubing;	1.0	\$ 504.00	
		Third Party Handling Charge - 8%	8%	\$ 40.32	\$ 544.32

Salvage Credit:

S-1	43	joints 2.375" tubing;	1333	\$ 1.00	\$ (1,333.00)
S-2	54	pieces 3/4" used sucker rods;	54	\$ 6.00	\$ (324.00)

OK FOR PAYMENT

E. Villanueva

TOTAL \$ 9,970.49
TAX 6.8750% \$ 685.47

TOTAL DUE \$ 10,655.96
THANK YOU

Company Play Min & Energy INC

A2- 1 1/2 Hrs.

B1.1- $\frac{1}{4}$ day

A1 - 1/4 day

Rig No. 9

Date 3-2-05 Day wed

Well Name HGU# 90

Company PLAya Min & Energy Inc

[illegible]

Fuel & Motor Oil 50 gallon's Diesel Water Hauled 1 LOAD 134
Rental Equipment _____ Cement Retainers 15 1/2 DAS CUT Retainer
Cementing _____
Wireline Bl. 1 - 1 day

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	K. Jones	21		
Operator	T. Begay	19		13
Helper	L. Woody			13
Helper	C. Montanze			13
Helper	I. Sanchez			13
Trainee				

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Company PLAZA Min + Energy Inc

Fuel & Motor Oil	50 gallon's Diesel	Water Hauled	1 Load H2o 134
Rental Equipment	(B3)	Cement Retainers	
Cementing	27SKS + 55SKS Type III Cmt		
Wireline	2 Bywire Holes @ 163FT	(Bill C)	B.I. - 1 day

CREW	NAME	UNIT #	MILEAGE	HOURS
Supervisor	K. Jones			
Operator	T. Begay			11
Helper	L. Woody			11
Helper	C. Montanize			11
Helper	I. Sanchez			11
Trainee				

ps. 6.8.18

23926

Phaga Min & Energy Inc

A3 - 2 1/2 Hes.

Wireline

A1 - $\frac{1}{4}$ day