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(505) 982-2151 (Fax)

jamesbruc@aol.com

RECEIVED

2008 MAY 5 PM 4 11

May 5, 2008

Mark E. Fesmire, P.E.
Oil Conservation Division
1220 South St. Francis Drive
Santa Fe, New Mexico 87505

Re: Case No. 13,920 (re-opened)

Dear Mr. Fesmire:

Enclosed, marked as Northstar Exhibit 3, are five copies of documents evidencing payment of surface restoration expenses.

Very truly yours,

James Bruce

James Bruce

Attorney for Northstar Oil & Gas Corp.

cc: G. MacQuesten w/encl.

Northstar Oil and Gas Corp
Davie #1 and Barbara #1 Surface Restoration Expenses

Vendor	Invoice #	Description	Amount	Northstar Check No.
A-Plus Well Service, Inc.	4985	Haul Waste & Envirotech	988.26	1308
A-Plus Well Service, Inc.	4990	Serrano's	152.82	1308
A-Plus Well Service, Inc.	5062	Haul water to Basin Desposal	323.81	1361
A-Plus Well Service, Inc.	5092	Waste to Envirotech	411.95	1361
B&A Trucking	12536	Hauled Water	256.91	1340
B&A Trucking	12611	Hauled Water	265.14	1340
Basin Disposal	132518	Serrano's	392.90	1354
Basin Disposal	133122	Serrano's	233.61	1284
H&M Precision Products	43639	Treating Chemical	66.50	1341
Industrial Ecosystems Inc.	8456	Disposal of Tank Bottoms	440.68	1343
Keith Englehart	09/05/07	Remove fence, cut out risers	1,702.19	1332
Keith Englehart	09/26/07	Remove Pumping Unit, clean loc.	1,195.67	1317
Keith Englehart	10/05/07	Transport Tank	507.58	1285
Keith Englehart	10/26/07	Dismantle & Transport Tank	1,179.21	1328
Keith Englehart	11/17/07	Dismantle & Transport Tank	1,219.56	1353
Mo-Te Inc.	67584	Heat tank bottoms	587.22	1350
Riley Industrial Services Inc.	51775	Pressure clean tank	2,726.56	1360
SLE	7213	Escort for Oversized Load (tank)	74.33	1329
SLE	7234	Escort for Oversized Load (tank)	58.40	1342
SLE	7270	Escort for Oversized Load (tank)	74.33	1352
			$12,857.63	

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2008 MAY 5 PM 4 11

Oil Conservation Commission
Case No. 3 13920 (Re-opened)
Exhibit No. 3
Northstar

Northstar Oil and Gas Corp

Davie #1 and Barbara #1 Surface Restoration Expenses

Vendor	Invoice #	Description	Amount	Northstar Check No.
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A-Plus Well Service, Inc.	4990	Serrano's	152.82	1308
A-Plus Well Service, Inc.	5062	Haul water to Basin Desposal	323.81	1361
A-Plus Well Service, Inc.	5092	Waste to Envirotech	411.95	1361
B&A Trucking	12536	Hauled Water	256.91	1340
B&A Trucking	12611	Hauled Water	265.14	1340
Basin Disposal	132518	Serrano's	392.90	1354
Basin Disposal	133122	Serrano's	233.61	1284
H&M Precision Products	43639	Treating Chemical	66.50	1341
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SLE	7234	Escort for Oversized Load (tank)	58.40	1342
SLE	7270	Escort for Oversized Load (tank)	74.33	1352
			$12,857.63	

Northstar Oil and Gas Surface Reclamation Expenses
Page 1 of 6

031000040
10/12/2007
6616761349

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C1022020783 10/11/2007 0056537680

NORTHSTAR OIL AND GAS CORP
1408 BEAVER ST.
SEWICKLEY, PA 15143

1308

DATE 10/3/07

PAY TO THE ORDER OF A-Plus Well Service $ 4413 46/100

Four Thousand Four Hundred Thirteen and 46/100 DOLLARS

Citizens Bank
Pennsylvania

FOR Invoices 4977, 4985, 4990

⑈001308⑈ ⑆036076150⑆ 6201434058⑈

⑈001308⑈ ⑆036076150⑆ 6201434058⑈ ⑈0000441346⑈

A-Plus Well Service Invoices 4985 and 4990

031000040
02/20/2008
6319685651

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C1022020783 02/19/2008 0000409060

NORTHSTAR OIL AND GAS CORP
1408 BEAVER ST.
SEWICKLEY, PA 15143

1361

DATE 12/15/07

PAY TO THE ORDER OF A-Plus Well Service, Inc. $ 735.76

Seven Hundred Thirty Five and 76/100 DOLLARS

Citizens Bank
Pennsylvania

FOR Invoices 5062 & 5092

⑈001361⑈ ⑆036076150⑆ 6201434058⑈

⑈001361⑈ ⑆036076150⑆ 6201434058⑈ ⑈0000073576⑈

A-Plus Well Service Invoices 5062 and 5092

031000040
01/09/2008
6517039290

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C1022020783 01/08/2008 0667159190

NORTHSTAR OIL AND GAS CORP
1408 BEAVER ST.
SEWICKLEY, PA 15143

1340

DATE 12/21/07

PAY TO THE ORDER OF B&A Trucking $ 531 05/100

Five Hundred Thirty One and 05/100 DOLLARS

Citizens Bank
Pennsylvania

FOR Invoices 12536, 12611

⑈001340⑈ ⑆036076150⑆ 6201434058⑈

⑈001340⑈ ⑆036076150⑆ 6201434058⑈ ⑈0000053105⑈

B&A Trucking Invoices 12536 and 12611

031000040
01/15/2008
6412777516

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[1022020783 01/14/2008
006741816780

NORTHSTAR OIL AND GAS CORP
1408 BEAVER ST.
SEWICKLEY, PA 15143

1354

DATE 1/8/08

PAY TO THE ORDER OF Basin Disposal $ 392 90

Three Hundred Ninty Two and 90/100 DOLLARS

Citizens Bank
Pennsylvania

FOR Inv. 132518

⑈001354⑈ ⑆036076150⑆ 6201434058⑈

⑈001354⑈ ⑆036076150⑆ 6201434058⑈ ⑈0000039290⑈

Basin Disposal Invoice 132518

031000040
10/31/2007
6116183643

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[1022020783 10/29/2007
006648767670

NORTHSTAR OIL AND GAS CORP
1408 BEAVER ST.
SEWICKLEY, PA 15143

1284

DATE

PAY TO THE ORDER OF Basin Disposal $ 233 61

Two Hundred Thirty Three and 61/100 DOLLARS

Citizens Bank
Pennsylvania

FOR

⑈001284⑈ ⑆036076150⑆ 6201434058⑈

⑈001284⑈ ⑆036076150⑆ 6201434058⑈ ⑈0000023361⑈

Basin Disposal Invoice 133122

031000040
01/22/2008
6515127066

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[1022067283 01/18/2008
6028000093

NORTHSTAR OIL AND GAS CORP
1408 BEAVER ST.
SEWICKLEY, PA 15143

1341

DATE 12/21/07

PAY TO THE ORDER OF H&M Precision Products $ 70.53

Seventy and 53/100 DOLLARS

Citizens Bank
Pennsylvania

FOR Inv # 43639

⑈001341⑈ ⑆036076150⑆ 6201434058⑈

⑈001341⑈ ⑆036076150⑆ 6201434058⑈ ⑈0000007053⑈

H&M Precision Products Invoice 43639

031000040
01/18/2008
6616729813

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C1022020783 01/16/2008
0335797930

NORTHSTAR OIL AND GAS CORP
1409 BEAVER ST.
SEWICKLEY, PA 15143

1343

DATE 12/21/07

PAY TO THE ORDER OF Industrial Ecosystems, Inc. $ 440 68/100

Four Hundred Forty and 68/100 DOLLARS

Citizens Bank
Pennsylvania

FOR Barbara #1 / Davis #1 Inv # 8456

⑈001343⑈ ⑆036076150⑆ 6201434058⑈

⑈001343⑈ 4⑆036076150⑆ 6201434058⑈ ⑉0000044068⑉

Industrial Ecosystems Invoice 8456

NORTHSTAR OIL AND GAS CORP
1409 BEAVER ST.
SEWICKLEY, PA 15143

1332

DATE 11/20/07

PAY TO THE ORDER OF KEITH ENGLEHART $ 1702 19

ONE THOUSAND SEVEN HUNDRED TWO AND 19/100 DOLLARS

Citizens Bank
Pennsylvania

FOR INV. DATED 9/5/07

⑈001332⑈ ⑆036076150⑆ 6201434058⑈ ⑉0000170219⑉

Keith Englehart Invoice Dated 09/05/07

NORTHSTAR OIL AND GAS CORP
1409 BEAVER ST.
SEWICKLEY, PA 15143

1317

DATE 10/22/07

PAY TO THE ORDER OF KEITH ENGLEHART $ 1195 67

ONE THOUSAND NINTY FIVE AND 67/100 DOLLARS

Citizens Bank
Pennsylvania

FOR LOC. WSZR. DAVIE #1

⑈001317⑈ ⑆036076150⑆ 6201434058⑈ ⑉0000119567⑉

Keith Engelhart Invoice Dated 09/26/07

NORTHSTAR OIL AND GAS CORP
1409 BEAVER ST.
SEWICKLEY, PA 15143

1285

DATE 10/22/07

3-7615/360 878

PAY TO THE ORDER OF Keith Englehart $ 507 58

Five Hundred Seven and 58/100 DOLLARS

Citizens Bank
Pennsylvania

FOR

001285 036076150 6201434058 0000050758

Keith Englehart Invoice Dated 10/05/07

NORTHSTAR OIL AND GAS CORP
1409 BEAVER ST.
SEWICKLEY, PA 15143

1328

DATE 11/9/07

3-7615/360 878

PAY TO THE ORDER OF Keith Engle hart acc. $ 1179 21

One Thousand ~~Seventy Nine~~ One Hundred Seventy Nine and 21/100 DOLLARS

Citizens Bank
Pennsylvania

FOR

001328 036076150 6201434058 0000117921

Keith Englehar Invoice Dated 10/26/07

NORTHSTAR OIL AND GAS CORP
1409 BEAVER ST.
SEWICKLEY, PA 15143

1353

DATE 1/8/08

3-7615/360 878

PAY TO THE ORDER OF Keith Englehart $ 1219 56

One Thousand Two Hundred Nine Teen and 56/100 DOLLARS

Citizens Bank
Pennsylvania

FOR Haul tank from Davis #1

001353 036076150 6201434058 0000121956

Keith Englehart Invoice Dated 11/17/07

102003743
01/28/2008
000004802924875

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C1022020783 01/28/2008
0335990580

NORTHSTAR OIL AND GAS CORP
1408 BEAVER ST.
SEWICKLEY, PA 15143

1350

DATE 1/2/08

PAY TO THE ORDER OF Mo-Te Inc $ 587 22/

Five Hundred Eighty Seven and 22/100 DOLLARS

Citizens Bank

FOR Invoice # 67584

⑈001350⑈ ⑆036076150⑆ 6201434058⑈

⑈001350⑈ ⑆036076150⑆6201434058⑈ ⑉0000058722⑉

Mo-Te Inc. Invoice 67584

031000040
02/19/2008
6417633823

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C1022020783 02/15/2008
0051644060

NORTHSTAR OIL AND GAS CORP
1408 BEAVER ST.
SEWICKLEY, PA 15143

1360

DATE Dec 15 2007

PAY TO THE ORDER OF Riley Industrial Services, Inc $ 2,726 56

Two Thousand Seven Hundred Twenty Six and 56/100 DOLLARS

Citizens Bank

FOR Invoice # 51775 Davis #1

⑈001360⑈ ⑆036076150⑆ 6201434058⑈

⑈001360⑈ ⑆036076150⑆ 6201434058⑈ ⑉0000272656⑉

Riley Industrial Services Invoice 51775

031000040
11/29/2007
6619279254

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C1022020783 11/27/2007
0090291390

NORTHSTAR OIL AND GAS CORP
1408 BEAVER ST.
SEWICKLEY, PA 15143

1329

DATE 11/9/07

PAY TO THE ORDER OF Shirley Englehart $ 74 33

Seventy Four and 33/100 DOLLARS

Citizens Bank

FOR

⑈001329⑈ ⑆036076150⑆ 6201434058⑈

⑈001329⑈ ⑆036076150⑆ 6201434058⑈ ⑉0000007433⑉

Shirley Englehart Invoice 7213

031000040
01/24/2008
6416906601

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C1022020783 01/22/2008
0067498520

NORTHSTAR OIL AND GAS CORP
1408 BEAVER ST.
SEWICKLEY, PA 15143

1342

DATE 12/21/07

PAY TO THE ORDER OF Shirley Englehart $ 58 40

Fifty Eight and 40/100 DOLLARS

Citizens Bank
Pennsylvania

FOR Invoice 7234

⑈001342⑈ ⑆036076150⑆ 6201434058⑈

⑈001342⑈ ⑆036076150⑆ 6201434058⑈ ⑈0000005840⑈

Shirley Englehart Invoice 7234

031000040
01/24/2008
6416906602

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C1022020783 01/22/2008
0067498530

NORTHSTAR OIL AND GAS CORP
1408 BEAVER ST.
SEWICKLEY, PA 15143

1352

DATE 12/24/07

PAY TO THE ORDER OF Shirley Englehart $ 74 33

Seventy Four and 33/100 DOLLARS

Citizens Bank
Pennsylvania

FOR Inv # 7270

⑈001352⑈ ⑆036076150⑆ 6201434058⑈

⑈001352⑈ ⑆036076150⑆ 6201434058⑈ ⑈0000007433⑈

Shirley Engelhart Invoice 7270