

**STATE OF NEW MEXICO
ENERGY, MINERALS AND NATURAL RESOURCES DEPARTMENT
OIL CONSERVATION DIVISION**

Case No. 14312

EXHIBIT

10

INVOICE

Terms: net 30 days
Finance charge on past due amount 1.5% ann. (10% APR)



KLEINFELDER

2006 JUL 27 PM 2 21

Remit To: Kleinfelder, Inc.
P. O. Box 51958
Los Angeles CA 90051-6258

Ben Stone
New Mexico Oil Conservation Div
1220 South St. Francis Drive
Santa Fe NM 87505

Telephone No: 505-476-3474
Invoice Date: 25-JUL-06
Invoice No: 341871
Client No: 20361
Contract No:
Project No: 64360
Bill Thru Date: 23-Jul-06

Total Due This Invoice: \$62,762.08

Project Name: NMOCD Orbit

PO# 06-199-000634; Contract # 408050918283

Top Task Name: Well Plugging
Subtask Description: Well Plugging

	Amount
Task Budget:	\$64,290.00
Task Percent Complete	100%
Less Previously Billed	\$5,565.25
Amount Due This Task	\$58,724.75
Sub-Total All Tasks:	\$58,724.75
Tax:	\$4,037.33
Total Amount Due This Invoice:	\$62,762.08

\$61,238.52

J.K. to Rev.
Ben Stone

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Robert E Wilcox at our Albuquerque office: (505)344-7373

Before the OCD
Cases 14312
Orbit Petroleum, Inc.
OCD Ex. No. 10

We truly appreciate your business.