

RECR - 3

CORRESPONDENCE

**YEAR(S):
2008 - 2010**



Intera Incorporated
6000 Uptown Blvd. NE, Suite 100
Albuquerque, NM 87110
Telephone: (505) 246 1600
Fax: (505) 246 2600

July 22, 2008

Mr. Jim Griswold
New Mexico Oil Conservation Division
1220 South St. Francis Drive
Santa Fe, New Mexico 87505

Re: Invoice # 06-08-46, Millard Deck Estate

Dear Mr. Griswold,

Please note that the above mentioned invoice is the last to be submitted on Purchase Order 52100-0000012848.

Should you have any questions, feel free to phone me at 505-246-1600.

Sincerely,
INTERA Inc.

A handwritten signature in dark ink, appearing to read "Joe Galemore". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Joe Galemore
Project Manager



RECEIVED

2008 JUL 17 PM 2 08

Remit to: **Intera Incorporated**
1812 Centre Creek Dr.
Suite 300
Austin, TX 78754
Ph: (512) 425-2000
Fax: (512) 425-2099

New Mexico Oil Conservation Division
Attn: Jim Griswold
1220 South St. Francis Drive
Santa Fe, New Mexico 87505

DATE: 7/09/08
INVOICE NO: 06-08-46
PROJECT NO: NMO-MDE
TERMS: Net 30 Days

Invoice for Services Rendered
Billing Period: 5-1-2008 to 06-30-2008
Project Name: Remediation of the old production pit- Millard Deck Estate
P.O. #: 52100-0000012848
Price Agreement #: PA 61-805-09-18553
Project Manager: Joe Galemore

Professional Services

Fixed Price per P.O.	\$140,654.46
PetroFlag Testing	(\$1,000.00)
Chloride Testing	(\$1,000.00)
Backfill	(\$1,307.00)
Total	\$137,347.46

Total Charges **\$137,347.46**

NMGRT 6.875% **\$9,442.64**

Total Invoice **\$146,790.10**

PO total w/ tax	\$160,659.26
Cumulative total invoices w/tax	\$146,790.10
PO balance w/tax	\$13,869.16

Approved by:

Elizabeth Harris for Joe Galemore

OK *[Signature]*
7/22/08