

A-PLUS WELL SERVICE, INC.

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

ORIGINAL INVOICE

April 1, 2005

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

Invoice #3738
PO #05-199-000320

1 of 1

Rig #9

For rental of a portable toilet during the plug and abandonment of the Horseshoe Gallup Unit wells listed below and plugged under Purchase Order #05-199-000320.

Plugging Cost Summary:

ID#	Date	Item Description	Units	Total	Extension
Third Party Charges:					
G-1	1/27/05	Serrano's Inc., Invoice #47774, Amount -\$320.64:	Well Cost		
	45-21501	HSGU #285 well, 7 of 13 days	\$ 172.65		
	45-10118	HSGU #49 well, 2 of 13 days	\$ 49.33		
	45-10194	HSGU #43 well, 4 of 13 days	\$ 98.66	\$ 320.64	✓
G-2	2/8/05	Serrano's Inc., Invoice #48210, Amount - \$388.19:			
	45-22101	HSGU #296 well, 2 of 17 days	\$ 45.67		
	10133	HSGU #42 well, 4 of 17 days	\$ 91.34		
	10202	HSGU #20 well, 3 of 17 days	\$ 68.50		
	25728	HSGU #298 well, 5 of 17 days	\$ 114.17	388.18	
	21926	HSGU #290 well, 3 of 17 days	\$ 68.50	\$ 388.19	
G-3	2/8/05	Serrano's Inc., Invoice #48211, Amount - \$190.91:			
	10034	HSGU #129 well, 6 of 14 days	\$ 81.82		
	09890	HSGU #138 well, 4 of 14 days	\$ 54.55	\$ 136.37	
G-4	2/8/05	Serrano's Inc., Invoice #48212, Amount - \$362.73:			
	10332	HSGU #34 well, 2 of 15 days	\$ 48.36	\$ 48.36	
			\$ 893.56	893.55	
		Third Party Handling Charge - 8%	8%	\$71.48	\$965.04
				TOTAL \$	965.03
				TAX 6.8750%	\$ 66.35
				TOTAL DUE	\$ 1,031.39
				THANK YOU	1031.38

OK FOR PAYMENT

E. Villanueva

SERRANO'S INC.
PO BOX 490
FLORA VISTA, NM 87415

505-632-9494

Invoice

Invoice Number:

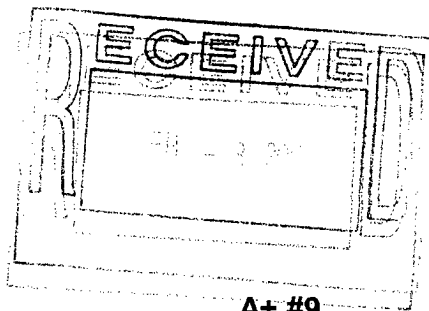
47774

Invoice Date:

Jan 27, 2005

Page:

1



A+ #9

1 DOGHOUSE UNIT

Sold To:

A PLUS WELL SERVICE
PO BOX 1979
FARMINGTON, NM 87499

Customer ID: A PLUS WELL SERVICE

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	2/26/05	

Quantity	Description	Unit Price	Extension																																		
1.00	DELIVERED 1 UNIT TO HORSESHOE GALLUP # 285 ON 12/02/04	150.00	150.00																																		
12.00	RENTAL OF PORTABLE RESTROOM FOR THE PERIOD OF: 12/02/04 TO 12/13/04	12.00	144.00																																		
	<table><tr><th><u>Well</u></th><th><u>Date</u></th><th><u>P.A</u></th><th><u>PO</u></th><th><u>DAYS</u></th><th></th></tr><tr><td>#285</td><td>12/7/04</td><td></td><td>000320</td><td>7</td><td>-</td></tr><tr><td># 49</td><td>12/9/04</td><td></td><td>✓</td><td>2</td><td>-</td></tr><tr><td># 43</td><td>12/13/04</td><td></td><td>✓</td><td>4</td><td>-</td></tr><tr><td></td><td></td><td></td><td></td><td><u>13</u></td><td></td></tr></table>	<u>Well</u>	<u>Date</u>	<u>P.A</u>	<u>PO</u>	<u>DAYS</u>		#285	12/7/04		000320	7	-	# 49	12/9/04		✓	2	-	# 43	12/13/04		✓	4	-					<u>13</u>			<table><tr><td>\$ 172⁶⁵</td></tr><tr><td>49³³</td></tr><tr><td>98⁶⁶</td></tr><tr><td><u>320⁶⁴</u></td></tr></table>	\$ 172 ⁶⁵	49 ³³	98 ⁶⁶	<u>320⁶⁴</u>
<u>Well</u>	<u>Date</u>	<u>P.A</u>	<u>PO</u>	<u>DAYS</u>																																	
#285	12/7/04		000320	7	-																																
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# 43	12/13/04		✓	4	-																																
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<u>320⁶⁴</u>																																					
	porta potty																																				
	#6100R9																																				

G-1

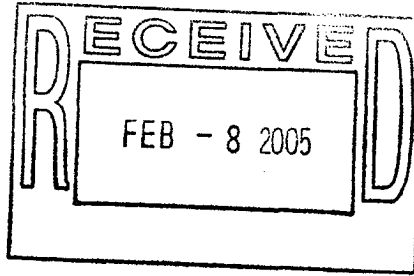
FOR BILLING INQUIRIES PLEASE CALL
(505) 334-7355

ACCOUNTS ARE DUE NET 30 DAYS. PURCHASER AGREES TO PAY FINANCE CHARGES OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) OR A MINIMUM CHARGE OF .50 PER MONTH. ACCOUNTS THAT HAVE BEEN PLACED FOR COLLECTION WILL BE CHARGED A \$100.00 COLLECTION FEE IN ADDITION TO REASONABLE ATTORNEY FEES AND COLLECTION CHARGES.

Subtotal	294.00
Sales Tax	26.64
Total Invoice Amount	320.64
Payment Received	0.00
TOTAL	320.64

SERRANO'S INC.
PO BOX 490
FLORA VISTA, NM 87415

505-632-9494



Invoice
 Invoice Number:
48210
 Invoice Date:
Feb 8, 2005
 Page:
1

Sold To:

A PLUS WELL SERVICE
PO BOX 1979
FARMINGTON, NM 87499

A+ #9

1 UNIT DELIVERED

Customer ID: A PLUS WELL SERVICE

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	3/10/05	

Quantity	Description	Unit Price	Extension
1.00	TRIP TO RELOCATE ON 12/14/04 TO HORSESHOE GALLUP #42	150.00	150.00
18.00	RENTAL OF PORTABLE RESTROOM FOR THE PERIOD OF: 12/14/04 TO 12/31/04	12.00	216.00
	<i>P: A Date PO</i>		
	<i>#296 - 12/16/04 000320 2 days - 45⁶⁷</i>		
	<i>#42 - 12/20/04 ✓ 4 days - 91³⁴</i>		
	<i>#20 - 12/23/04 ✓ 3 days 68⁵⁰</i>		
	<i>#298 - 12/28/04 ✓ 5 days 114¹⁸</i>		
	<i>#290 - 12/31/04 ✓ 3 days 68⁵⁰</i>		
		<i>17 days</i>	

porta potty #6115R9

G-2

FOR BILLING INQUIRIES PLEASE CALL
(505) 334-7355

ACCOUNTS ARE DUE NET 30 DAYS. PURCHASER AGREES TO PAY
 FINANCE CHARGES OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE
 OF 18%) OR A MINIMUM CHARGE OF .50 PER MONTH. ACCOUNTS THAT
 HAVE BEEN PLACED FOR COLLECTION WILL BE CHARGED A \$100.00
 COLLECTION FEE IN ADDITION TO REASONABLE ATTORNEY FEES AND
 COLLECTION CHARGES.

Subtotal	366.00
Sales Tax	22.19
Total Invoice Amount	388.19
Payment Received	0.00
TOTAL	388.19

SERRANO'S INC.
PO BOX 490
FLORA VISTA, NM 87415

505-632-9494

Invoice

Invoice Number:

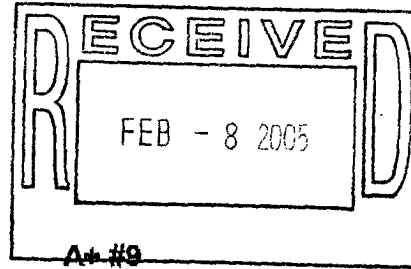
48211

Invoice Date:

Feb 8, 2005

Page:

1



Sold To:

A PLUS WELL SERVICE
PO BOX 1979
FARMINGTON, NM 87499

Customer ID: A PLUS WELL SERVICE

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	3/10/05	

Quantity	Description	Unit Price	Extension
15.00	RENTAL OF PORTABLE RESTROOM FOR THE PERIOD OF: 01/01/05 TO 01/15/05	12.00	180.00
G-3	<u>H56U</u> <u>P: A Date</u> <u>PO</u>		<u>DAYS</u>
	#129 1/6/05 000320		6 - \$81.82
	#138 1/10/05 000320		4 - \$54.55
No	#38 1/12/05 000440		2
No	#35 1/14/05 000440		2
			<u>14</u>
porta potty - #6115R9			

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ACCOUNTS ARE DUE NET 30 DAYS. PURCHASER AGREES TO PAY
 FINANCE CHARGES OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE
 OF 18%) OR A MINIMUM CHARGE OF .50 PER MONTH. ACCOUNTS THAT
 HAVE BEEN PLACED FOR COLLECTION WILL BE CHARGED A \$100.00
 COLLECTION FEE IN ADDITION TO REASONABLE ATTORNEY FEES AND
 COLLECTION CHARGES.

Subtotal	180.00
Sales Tax	10.91
Total Invoice Amount	190.91
Payment Received	0.00
TOTAL	190.91

SERRANO'S INC.
PO BOX 490
FLORA VISTA, NM 87415

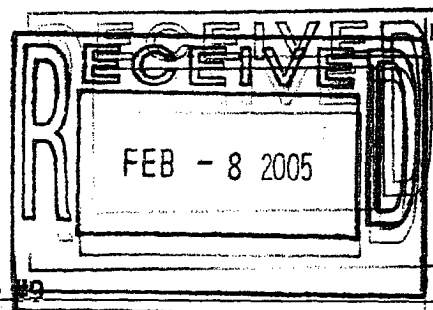
505-632-9494

Invoice

Invoice Number:
48212

Invoice Date:
Feb 8, 2005

Page:
1



Sold To:

A PLUS WELL SERVICE
PO BOX 1979
FARMINGTON, NM 87499

A+ 89

1 UNIT

Customer ID: A PLUS WELL SERVICE

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	3/10/05	

Quantity	Description	Unit Price	Extension
16.00	RENTAL OF PORTABLE RESTROOM FOR THE PERIOD OF: 01/16/05 TO 01/31/05	12.00	192.00
1.00	TRIP TO RELOCATE ON 01/21/05 TO HORSESHOE GALLUP # 88	150.00	150.00

No	HS6'U	Date P.A	PO	DAYS
No	#76	1/19/05	000440	3
	#341	1/21/05	000320	2
No	#88	1/25/05	000321	4
No	#83	1/26/05	✓	1
No	#78	1/27/05	✓	1
No	#81	1/31/05	✓	4

6-4

ports potty - 15 days

* 36 48

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ACCOUNTS ARE DUE NET 30 DAYS. PURCHASER AGREES TO PAY
 FINANCE CHARGES OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE
 OF 18%) OR A MINIMUM CHARGE OF .50 PER MONTH. ACCOUNTS THAT
 HAVE BEEN PLACED FOR COLLECTION WILL BE CHARGED A \$100.00
 COLLECTION FEE IN ADDITION TO REASONABLE ATTORNEY FEES AND
 COLLECTION CHARGES.

Subtotal	342.00
Sales Tax	20.73
Total Invoice Amount	362.73
Payment Received	0.00
TOTAL	362.73