

A-PLUS WELL SERVICE, INC.

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

COPY

December 2, 2005

1 of 2

New Mexico Oil Conservation Division

Aztec District

1000 Rio Brazos Road
Aztec, NM 87410

Invoice #4131

PO #05-199-000-441

Rig #1

For remediation of the well pad of the **Horseshoe Gallup Unit #57** well; API # 30-045-10126.
This work was done under Purchasing Agreement 50-521-07-00481; PO #05-199-000-441.

Cost Summary:

ID#	Ref. #	Date	Item Description	Units	Unit Cost	Extension
G - Environmental Services - Personnel:						
G 1.7	13	10/11/05	Equipment operator, hours	1.0	\$ 38.85	\$ 38.85
G 1.8	4	9/2/05	Field Technician, hours	5.0	\$ 34.44	\$ 172.20
G 1.8	7	9/2/05	Field Technician, hours	0.87	\$ 34.44	\$ 29.96
G 1.8	16	10/12/05	Field Technician, hours	4.50	\$ 34.44	\$ 154.98
G 1.8	23	10/13/05	Field Technician, hours	1.88	\$ 34.44	\$ 64.75
G 1.8	32	11/2/05	Field Technician, hours	4.25	\$ 34.44	\$ 146.37
H - Operated Equipment:						
H 1	1	7/27/05	Heavy Equipment Transport, hours	2.25	\$ 79.38	\$ 178.61
H 1	3	7/28/05	Heavy Equipment Transport, hours	1.25	\$ 79.38	\$ 99.23
H 1	7	9/2/05	Heavy Equipment Transport, hours	0.87	\$ 79.38	\$ 69.06
H 1	17	10/12/05	Heavy Equipment Transport, hours	1.00	\$ 79.38	\$ 79.38
H 1	24	10/13/05	Heavy Equipment Transport, hours	0.75	\$ 79.38	\$ 59.54
H 1	29	11/2/05	Heavy Equipment Transport, hours	0.75	\$ 79.38	\$ 59.54
H 2	2	7/27/05	Cat 320 BL Trackhoe, hours	3.5	\$ 132.68	\$ 464.38
H 3	6	9/2/05	Volvo Loader, hours	1.5	\$ 96.39	\$ 144.59
H 3	14	10/12/05	Volvo Loader, hours	2.0	\$ 96.39	\$ 192.78
H 3	20	10/13/05	Volvo Loader, hours	2.0	\$ 96.39	\$ 192.78
H 3	27	11/2/05	Volvo Loader, hours	1.5	\$ 96.39	\$ 144.59
J - Unoperated Equipment						
J 1.1	5	9/2/05	Support Pickup, per day	0.5	\$ 73.71	\$ 36.86
J 1.1	15	10/12/05	Support Pickup, per day	1.00	\$ 73.71	\$ 73.71
J 1.1	19	10/13/05	Technical Support Pickup, per hour	1.88	\$ 17.29	\$ 32.51
J 1.1	28	11/2/05	Support Pickup, per day	0.25	\$ 73.71	\$ 18.43



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ID#	Ref. #	Date	Item Description	Units	Unit Cost	Extension
L - Laboratory Services:						
L 6.2	9	7/27/05	TPH diesel range organics, C10-C28 test	4.0	\$ 84.00	\$ 336.00
L 4	10	7/27/05	BTEX Components	4.0	\$ 84.00	\$ 336.00
L 4	11	9/2/05	BTEX Components	2.0	\$ 84.00	\$ 168.00
L 6.2	12	9/2/05	TPH diesel range organics, C10-C28 test	2.0	\$ 84.00	\$ 168.00
L 6.2	26	10/12/05	TPH diesel range organics, C10-C28 test	1.0	\$ 84.00	\$ 84.00
M - Third Party Charges:						
M-1	8	9/2/05	Potassium Permanganate, gallons	125.0	\$ 3.00	\$ 375.00
M-2	18	10/13/05	Trash pump, per day	0.25	\$ 59.08	\$ 14.77
M-3	21	10/13/05	Tyvek suit, each	0.5	\$ 7.50	\$ 3.75
M-4	22	10/13/05	Gloves heavy duty, each	0.25	\$ 4.99	\$ 1.25
M-5	25	10/13/05	Urea Nitrate, gallons	5.0	\$ 5.00	\$ 25.00
M-6	30	11/2/05	Trash pump, per day	0.25	\$ 59.08	\$ 14.77
M-7	31	11/2/05	Urea Nitrate, gallons	5.0	\$ 5.00	\$ 25.00
Total Third party Charges				\$ 459.54		
Third Party Handling Charge - 8%				8.0%		\$ 36.76
					TOTAL	\$ 4,041.40
					TAX 7.00%	\$ 282.90
					TOTAL DUE	\$ 4,324.30
THANK YOU						

ENVIROTECH INC.

PRACTICAL SOLUTIONS FOR A BETTER TOMORROW

A Plus Well Service
Attn: William Clark
PO Box 1979
Farmington, NM 87401

Customer# 99042
Invoice # 11451-57 rev.
Invoice Date: 9/28/2005
Due Date: 10/13/2005

Job: 99042-011
Excavation @
Horseshoe Gallup #57

Invoice

	<u>Well</u>	<u>Date</u>		<u>Units</u>	
1	HSGU#57	7/27/2005	Heavy equipment transport	2.25	hr
2		7/27/2005	Cat 320 BL Excavator	3.50	hr
		7/27/2005	Fuel surcharge		
3	HSGU#57	7/28/2005	Heavy equipment transport	1.25	hr
		7/28/2005	Fuel surcharge		
4	HSGU#57	9/2/2005	Field Tech	5.00	hr
5		9/2/2005	Support Pickup	0.50	day
6		9/2/2005	Volvo Loader	1.50	hr
7		9/2/2005	Heavy equipment transport	0.87	hr
		9/2/2005	Fuel surcharge		
M-1	8	9/2/2005	Potassium Permanganate	125	gal
			Lab		
9	HSGU#57	7/27/2005	USEPA 8015 [REDACTED]	4.00	ea
10		7/27/2005	USEPA 8021 [REDACTED]	4.00	ea
11		9/2/2005	USEPA 8021 [REDACTED]	2.00	ea
12		9/2/2005	USEPA 8015 [REDACTED]	2.00	ea

3/5

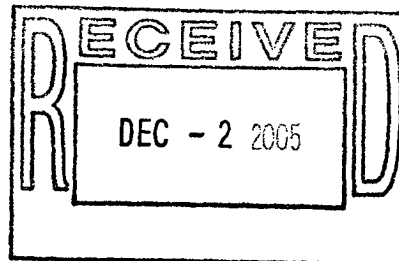
ENVIROTECH INC.

PRACTICAL SOLUTIONS FOR A BETTER TOMORROW

A Plus Well Service
Attn: William Clark
PO Box 1979
Farmington, NM 87401

Customer# 99042
Invoice # 11668-57
Invoice Date: 11/15/2005
Due Date: 11/30/2005

Job: 99042-011
Excavation @
Horseshoe Gallup #57



Invoice

	<u>Well</u>	<u>Date</u>		<u>Units</u>	
13	HSGU#57	10/11/2005	Equipment operator	1.00	hr
14	HSGU#57	10/12/2005	Volvo Loader L120c	2.00	hr
15		10/12/2005	Support Pickup	1.00	day
16		10/12/2005	Field Tech	4.50	hr
17		10/12/2005	Heavy Equipment transport	1.00	hr
		10/12/2005	Fuel surcharge		
M-2 18	HSGU#57	10/13/2005	Trash Pump	0.25	day
19		10/13/2005	Support Pickup	1.88	hr
20		10/13/2005	Volvo Loader L120c	2.00	hr
M-3 21		10/13/2005	Tyvek Suit	0.50	ea
M-4-22		10/13/2005	Gloves Heavy Duty	0.25	pr
23		10/13/2005	Field Tech	1.88	hr
24		10/13/2005	Heavy Equipment transport	0.75	hr
M-5 25		10/13/2005	Urea	5.00	gal
		10/13/2005	Fuel surcharge		
			Lab		
26	HSGU#57	10/12/2005	USEPA 8015 [REDACTED]	1.00	ea

4/5

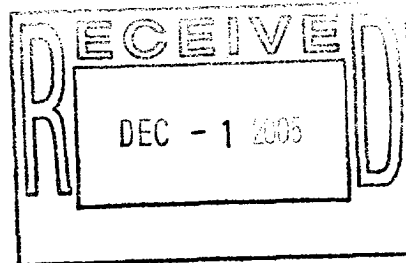
ENVIROTECH INC.

PRACTICAL SOLUTIONS FOR A BETTER TOMORROW

A Plus Well Service
Attn: William Clark
PO Box 1979
Farmington, NM 87401

Customer# 99042
Invoice # 11809-57
Invoice Date: 11/30/05
Due Date: 12/15/05

Job: 99042-011
Excavation @
Horseshoe Gallup #57



Invoice

<u>Well</u>	<u>Date</u>	<u>Units</u>
27 HSGU#57	11/2/2005	Volvo Loader L120c 1.50 hr
28	11/2/2005	Support Pickup 0.25 day
29	11/2/2005	Heavy Equipment Transport 0.75 hr
M-6 - 30	11/2/2005	Trash Pump 0.25 day
M-7 - 31	11/2/2005	Urea Nitrate 5.00 gal
32	11/2/2005	Field Tech 4.25 hr
	11/2/2005	Fuel surcharge

5/5