

# A - PLUS WELL SERVICE, INC.

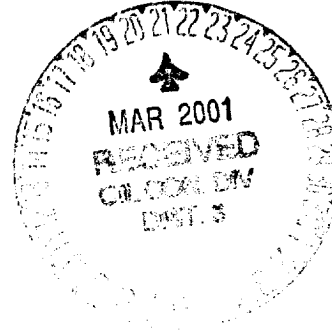
P.O. BOX 1979  
FARMINGTON, NM 87499  
505-325-2627 • FAX: 505-325-1211

COPY

March 20, 2001

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

Attn: Charlie Perrin



INVOICE #2336

Rig #1

For surface work clean up in conjunction with the plug and abandonment of the wells done under NMOCD **Contract Number - 00-521-25-09036.**

**This is for the final 70% of completion of the base bid work performed by Envirotech, Inc. as a subcontractor to A-Plus Well Service.**

## Cost Summary:

Envirotech, Job Number 99042-002, for the remaining payment;	\$ 53,077.50
	=====
THANK YOU	TOTAL DUE
	\$ 53,077.50

For Accounting purposes:

Total Sale	\$ 50,043.61
Tax at 6.0625%	\$ 3,033.89
Invoice Total	\$ 53,077.50

Envirotech, Inc.  
5796 HWY 64  
FARMINGTON, NM 87401  
505-632-0615

March 16, 2001

## Invoice

To: A Plus Well Services  
PO Box 1979  
Farmington, NM 87499-1979

Attention: William Clark

Job: 99042-002

Plugging 17 abandoned wells in San Juan and McKinley County  
NMOCD # 00-521-25-09036

Job Manager: Morris Young

Professional Services for the Period: 12/01/00 to 03/31/01

**Billing Group: 001**

Fixed Fee

Friday, March 16, 2001

Invoice:

Contract

### Service

Contract Amount:	\$75,825.00
Percent Complete:	100.00%
Fee Earned:	\$75,825.00
Prior Fee Billings:	\$22,747.50

Current Fee Total: \$53,077.50

Billing Group Subtotal: 53,077.50

Billing Group Total: \$53,077.50

### **Project Totals:**

Total Invoice Amount **\$53,077.50**

*All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.*

8% - 4246.20  
Pay = 92% = 48,831.30

Sale - 50,043.61  
Tax 3,033.89  
53,077.50