

A-PLUS WELL SERVICE, INC.

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

COPY

30-045-30684

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

August 25, 2001

1

Invoice #2514
Shiprock Project

Rig #4

For cleaning up the the pits after plugging the four wells listed below in T-31-N, R-17-W,
San Juan County, NM.

This work was done under **Contract Number 01-521-25-212.**

Cost Summary:

Miscellaneous Items:

Unknown Operator - Orphan Well #2

8-24-01	#1	Headrick Backhoe, Invoice #4052	4.0	\$50.00	\$	200.00
6-13-01	#5	A-1 Machine, 9-5/8" casing nipple			\$	225.50

Three States Navajo #1

8-24-01	#2	Headrick Backhoe, Invoice #4053	3.0	\$50.00	\$	150.00
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Continental Oil Navajo #1

8-24-01	#3	Headrick Backhoe, Invoice #4054	3.0	\$50.00	\$	150.00
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Continental Oil Navajo #2

8-24-01	#4	Headrick Backhoe, Invoice #4055	3.0	\$50.00	\$	150.00
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Handling charge for the above 5 invoices - \$875.50 at 10.0%		\$	87.55
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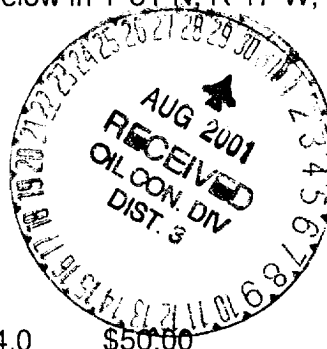
TOTAL	\$	963.05
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TAX @ 6.06%	\$	58.38
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TOTAL DUE	\$	1,021.43
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THANK YOU

60% TAX 150.00
 9.09
 159.09



OK for Payment
Charlie T. Herin
8-31-2001

Low Backhoe

4052

NAME:	Plus Well Service
ADDRESS:	Peru, New Mexico
SHIP TO:	
ADDRESS:	NM 8820

ORDER NUMBER:	Orion #2	TERMS:	Rig #4	DATE:	8/24/2001
WHEN SHIP:		SOLD BY:		BUYER:	Bill Runkel

(#1)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	(Backhoe Rent) Take	50 ⁰⁰	200 ⁰⁰
2	down forward & bring in		
3	fill pit & clean up after		
4	PTA Operation		
5			
6	Total		200 ⁰⁰
7			
8			
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14			
15			
16			
17			

Row Headrick

4053

NAME:	A. Laswell Service
ADDRESS:	Farmington, New Mexico
SHIP TO:	
ADDRESS:	N M 0217

ORDER NUMBER:	Three Gates Navajo	TERMS:	Rig # 4	DATE:	8/24/2001
WHEN SHIP:		SOLD BY:		BUYER:	Bill Rando

(#4)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3 hr	(Backhoe Rent) Take up	50 ⁰⁰	150 ⁰⁰
2	Fence & bring in, Cover		
3	Fit & Clean up after		
4	PVA		
5	Total		\$ 150 ⁰⁰
6			
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Ron Headrick

4054

NAME:	A Plus Well Service
ADDRESS:	Perminington, New Mexico
SHIP TO:	
ADDRESS:	NM OGD

ORDER NUMBER:	Continental Navajo Rig # 4	TERMS:		DATE:	8/24/2001
WHEN SHIP:		SOLD BY:		BUYER:	Bill Rando

#3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3 hr	1 (Backhoe Rent) Take up	50 ⁰⁰	150 ⁰⁰
	2 Excav + bring in, cover		
	3 Pit + Clean up after		
	4 F&A Operation		
	5 Total		150 ⁰⁰
6			
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17			

A-1 Machine, Inc.

P.O. Box 185
799 Sandstone Ave.
Farmington, NM 87499-0185

Federal EIN: 85-0253003

Invoice

Customer No.: APL50

Invoice No.: 60189

Bill To: **A-Plus Well Service**
P.O.Box 1979
Farmington, NM 87499-1979

Ship To: **Robert**
Rig #4

Shipped

Date		Ship Via		F.O.B.		Terms	
06/25/01		Customer Truck		Origin		Net 30	
Purchase Order Number			Order Date		Sales Person		Our Order Number
Robert			06/13/01				15103
Quantity		B.O.	Item Number	Description	Unit Price	Amount	
Required	Shipped						
1	1			Casing Nipple, 9-5/8" OD 8R x 14" long.	225.50	225.50	

#5

Invoice subtotal 225.50
Sales tax @ 6.063% 13.67
Invoice total 239.17

Thank you for your Patronage.

Thank You