GW - 114

10/95

WORK PLANS

PHASE 5

CLAIM

Serving Our Clients Since 1980

WESTERN WATER CONSULTANTS, INC.

Engineering • Hydrology • Hydrogeology • Waste Management • Construction Administration

611 SKYLINE ROAD, P.O. BOX 4128 • LARAMIE, WYOMING 82071 • (307) 742-0031 • FAX (307) 721-2913

October 31, 1995

RECEIVED
NOV - 2 1995

Tony Moreland, Project Manager
New Mexico Environment Department
Underground Storage Tank Bureau, Reimbursement Program
P.O. Box 26110
Santa Fe, New Mexico 87502

RE: Phase 5 Claim Submittal (1994-1995)

Dear Tony:

This letter and its attachments comprise a claim submittal for Phase 5 work conducted at the Dowell Schlumberger (Dowell) facility located at 500 East Richey Avenue, Artesia, New Mexico.

Phase 5 work at the Dowell facility was conducted from approximately March 2, 1995 through June 19, 1995. WWC invoiced Dowell for the work on March 31, 1995, April 30, 1995, May 31, 1995, and June 30, 1995.

The workplan, under which the Phase 5 work was conducted, was approved by the New Mexico Environment Department (NMED) on December 19, 1994.

Phase 5 work comprises "Operation and Maintenance of the Two Original Soil Vapor Extraction Systems" and is separated into the following tasks:

Task 1: "Soil Vapor Extraction System Operation and Maintenance", and

Task 2: "Quarterly Ground-water Monitoring and Reporting".

The two original soil vapor extraction (SVE) systems remediate petroleum contamination in the vicinity of the wash bay and maintenance shop. An expansion of one of the original SVE systems located near the wash bay remediates benzene, toluene, ethylbenzene, and xylene (BTEX) and chlorinated hydrocarbon contamination. Operation and maintenance of the expanded SVE system is <u>not</u> included in the Phase 5 work. Operation and maintenance of the original SVE systems and the expanded SVE system are conducted under separate project task numbers to facilitate tracking of each project.

This claim submittal includes two copies of the following documents:

- completed claim forms,
- cost detail forms,
- invoices in the standard format requested by NMED,
- receipts for expenses and subcontractors,
- copies of Dowell's canceled checks (including the front and back) for invoices #90125038 (check #307872), #9012595001 (check #320543), #9012595002 (check #326991), and #9012595003 (check #338926).
- signed and notarized affirmation forms (two originals are provided).

In accordance with the NMED Corrective Action Fund Reimbursement Program Claim Form Instructions, a W-9 form is not provided since Dowell has previously received a payment from the state.

Your consideration of this claim is greatly appreciated. If you have any questions or need additional information or documentation, please feel free to call me at 307/742-0031.

Sincerely,

Lisa Jarvis

Lisa Jarvis, Geologist

LJ/sb
Enclosures
cc: John Miller, Dowell
Jeff Walker, NMED/Ground-water Bureau
File: 90-125L-A & E

CLAIM FORMS
(Phase 5, Tasks 1 and 2)

Western Water Consultants, Inc.

New Mexico Cor /e Action Fund
REIMBURSEMENT CLAIM

Please fill out this form and submit it, along with Cost Detail Forms, invoices and backup documentation, and a completed W-4 or W-9 to: **New Mexico Environment Department, Underground Storage Tank Bureau, Reimbursement Program/Claims Group, P.O. Box 26110, Santa Fe, New Mexico 87502.**

Please submit two copies of everything. You must submit original signatures and notary seals on each affirmation.

[X] Check here if you have received a letter confirming your compliance determination. (October 7, 1994)

[X] Check here if the Department has pre-approved the work described in this claim. (December 19, 1994)

If you have not already requested a compliance determination, please do so now. The Department cannot pay your claim until it has made a compliance determination. The Department will reimburse only those costs that have been pre-approved by your Bureau Project Manager and conform to the current Department fee schedule.

Part I: APPLICANT INFORMATION
(Must be a tank owner or operator)

Name: Dowell Schlumberger (Dowell)

Address: 300 Schlumberger Drive
Sugar Land, TX 77478

Telephone: (713) 275-8498

Social Security or Federal Tax ID. #: 38-2397173

Part III: PAYEE
Fill this out ONLY if you are assigning payment to someone.

Name: ______

Mailing Address: ______

Telephone: ______

Federal Tax ID # of Payee: ______

Nature of Interest in Site ______

Have the invoices for which you are requesting reimbursement been paid? (Yes/No) ______

8/19/93 KAG

Part II: FACILITY INFORMATION

Name of Site Dowell Schlumberger (Dowell)

Address: 500 East Richey Avenue
Artesia, New Mexico 88210

Facility # 563001 Owner # 563

Phase of Corrective Action Being Claimed (MSA, or 1-5): Phase 5 (Tasks 1 and 2)

Amount of claim $16,317.11

ATTACHMENT CHECKLIST

- X Cost Detail Forms detailing all claimed costs
- X Copies of contractor and subcontractor invoices
- X Timesheets, receipts for all equipment charges, field equipment and supplies, travel and expense logs
- X Copies of both sides of cancelled checks for all claimed costs
- ___ Completed W-4 or W-9 (Previously Submitted)
- X Affirmation with original signature and seal.

COST DETAIL FORMS
(Phase 5, Task 1)

Western Water Consultants, Inc.

NEW MEXICO CORRECTIVE A(FUND COST DETAIL FORM--SUMMARY SHEET

Site Name Dowell Schlumberger (Dowell)

Site Address 500 East Richey Avenue
Artesia, NM 88210

Circle only one:
Workplan Claim

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 1 : (brief description) Soil Vapor Extraction System Operation and Maintenance

SUMMARY SHEET	TOTAL	NMED Use Only: Project Manager	NMED Use Only: Auditor
PROFESSIONAL SERVICES	$ 558.00		
TAXABLE EXPENSES	$1,532.71		
TAXABLE SUBCONTRACTORS	--------		
TAXABLE SUBTOTAL	$2,090.71		
NMGRT RATE 5% X TAXABLE SUBTOTAL =	104.54		
TOTAL	$2,195.25		
NONTAXABLE EXPENSES	--------		
NONTAXABLE SUBCONTRACTORS	$1,855.00		
NONTAXABLE SUBTOTAL	$1,855.00		
GRAND TOTAL OF CLAIM	$4,050.25		

10/13/94/K/

NEW MEXICO CORRECTIVE ACTIO 'D COST DETAIL FORM--PROFESSIONAL SERVICES

Site Name Dowell Schlumberger (Dowell) **Site Address** 500 East Richey Avenue
Artesia, NM 88210

Circle only one: *Workplan* *Claim*

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 1 : (brief description) Soil Vapor Extraction System Operation and Maintenance

NMED Use Only

PROFESSIONAL SERVICES	Invoice #	Rate	Unit	# of Units	Total	Project Manager	Auditor
Project Engineer	9012595001	$62.00	Hour	1	$ 62.00		
	9012595003	62.00	Hour	1	62.00		
	9012595003	62.00	Hour	1	62.00		
	9012595003	62.00	Hour	6	372.00		
Subtotal					$558.00		

NEW MEXICO CORRECTIVE ON FUND COST DETAIL FORM--EXPENSES

Site Name Dowell Schlumberger (Dowell)

Site Address 500 East Richey Avenue
Artesia, NM 88210

Circle only one:
Workplan Claim

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 1 : (brief description) Soil Vapor Extraction System Operation and Maintenance

EXPENSES	Invoice #	Rate	Unit	# of Units	Total	NMED Use Only: Project Manager	NMED Use Only: Auditor
Nontaxable							
Nontaxable subtotal							
Taxable							
System Parts	9012595002	At Cost	----	------	$ 18.93		
System Parts	90125038	At Cost	----	------	$ 120.32		
System Parts	90125038	At Cost	----	------	1,313.40		
System Parts	9012595003	At Cost	----	------	80.06		
Taxable subtotal					$1,532.71		

10/13/94/K/

NEW MEXICO CORRECTIVE ACTION COST DETAIL FORM--SUBCONTRACTOR CHARGES

Site Name Dowell Schlumberger (Dowell) **Site Address** 500 East Richey Avenue, Artesia, NM 88210

Circle only one: *Workplan* *Claim*

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 1 : (brief description) Soil Vapor Extraction System Operation and Maintenance

SUBCONTRACTORS	Invoice #	Rate	Unit	# of Units	Total	NMED Use Only: Project Manager	NMED Use Only: Auditor
Nontaxable							
	NOT APPLICABLE						
Nontaxable subtotal							
Taxable							
Cardinal Laboratories	9012595002	$250	Sample	7	$1,855.00		
Taxable subtotal					$1,855.00		

INVOICE
(Phase 5, Task 1)

Western Water Consultants, Inc.

INVOICE
Prepared By:
Western Water Consultants, Inc.
611 Skyline Road, Laramie, Wyoming 82070
307/742-0031

Prepared For:

Name:	Dowell Schlumberger (Dowell)		Date Prepared: August 23, 1995
Address:	300 Schlumberger Drive Sugarland, Texas 77478		
Telephone No.:	713/275-8498		
Tax I.D. No.	#38-2397173	Invoice Date (Number):	March 31, 1995 (#90125038) April 30, 1995 (#9012595001) May 31, 1995 (#9012595002) June 30, 1995 (#9012595003)

Name of Site: Dowell Schlumberger (Dowell) - Artesia, New Mexico
Phase #: Phase 5 (1994-1995), "Operations and Maintenance"
Task #: Task 1, "Soil Vapor Extraction System Operation and Maintenance"
Workplan Approval
Letter Date: December 19, 1994

Billing Period: February 21, 1995 - June 20, 1995

PROFESSIONAL SERVICES

PROFESSIONAL SERVICES	JOB TITLE	INVOICE	RATE	HOURS	AMOUNT
Rick Deuell	**Project Engineer**		**$62.00**		
4/12/95 Work on quarterly report		#9012595001	$62.00	1.0	$62.00
6/1/95 Ordered new four-position switches		#9012595003	$62.00	1.0	$62.00
6/8/95 Ordered supplies for repairing switchs		#9012595003	$62.00	1.0	$62.00
6/18/95 Electrical maintenance, monthly readings, travel		#9012595003	$62.00	6.0	$372.00
		SUBTOTAL		**9.0**	**$558.00**
PROFESSIONAL SERVICES SUBTOTAL (TAXABLE):					**$558.00**

INVOICE
Prepared By:
Western Water Consultants, Inc.
611 Skyline Road, Laramie, Wyoming 82070
307/742-0031

Prepared For:

Name:	Dowell Schlumberger (Dowell)		Date Prepared: August 23, 1995
Address:	300 Schlumberger Drive Sugarland, Texas 77478		
Telephone No.:	713/275-8498		
Tax I.D. No.	#38-2397173	Invoice Date (Number):	March 31, 1995 (#90125038) April 30, 1995 (#9012595001) May 31, 1995 (#9012595002) June 30, 1995 (#9012595003)

Name of Site:	Dowell Schlumberger (Dowell) - Artesia, New Mexico
Phase #:	Phase 5 (1994-1995), "Operations and Maintenance"
Task #:	Task 1, "Soil Vapor Extraction System Operation and Maintenance"
Workplan Approval Letter Date:	December 19, 1994

Billing Period: February 21, 1995 - June 20, 1995

EXPENSES

EXPENSES	INVOICE	RATE	UNITS	AMOUNT
System Parts	#9012595002	At Cost		$18.93
System Parts	#90125038	At Cost		$120.32
System Parts	#90125038	At Cost		$1,313.40
System Parts	#9012595003	At Cost		$80.06
EXPENSES SUBTOTAL (TAXABLE):				$1,532.71

SUBCONTRACTORS

SUBCONTRACTOR	INVOICE WWC/Sub	RATE	UNITS	AMOUNT
Cardinal Laboratories	#9012595002/ #2033	$250/sample	7	$1,855.00
SUBCONTRACTORS SUBTOTAL (NONTAXABLE):				**$1,855.00**
INVOICE SUBTOTAL:				**$3,945.71**
NMGRT: (Tax rate: 5%)	**(Tax base: $2,090.71)**			**$104.54**
INVOICE TOTAL:				**$4,050.25**

Note: Documentation supporting taxable expenses is attached.

RECEIPTS FOR EXPENSES
(Phase 5, Task 1)

Western Water Consultants, Inc.

INVOICE NUMBER	INVOICE DATE	TERMS NET 30	
911111	03/08/95	F.O.B. S/P	
SHIPPER NUMBER	CUSTOMER P.O. NUMBER		PAGE NUMBER
555665	89-025L 90-125L		1
ORDER DATE	SHIP DATE	SHIP VIA	
03/07/95	03/07/95	UPS PP/C	

WESTERN WATER CONSULTANTS, INC.
MAR 1 3 1995
LARAMIE, WY. 82070

HARRINGTON
Industrial Plastics Inc.

INVOICE

YOUR SERVICE CENTER: HARRINGTON INDUSTRIAL PLASTICS, INC.
HARRINGTON - DENVER
303-371-4480

BILL TO:

WESTERN WATER CONSULTANTS
611 SKYLINE RD.
LARAMIE, WY
82070

SHIP TO:

WESTERN WATER CONSULTANTS
611 SKYLINE RD.
LARAMIE, WY
82070

PLEASE REMIT TO:
P.O. BOX 5128
14480 YORBA AVENUE
CHINO, CA. 91708-5128
(909) 597-8641 • FAX (909) 597-9826

BILL TO CUST. CO.				TAX	TAX %	SHIP TO CUST. CO.	SHIP FROM		SALESMAN
932380	08932380	WY			.000				085

LN	DESCRIPTION			ORDER QUANTITY	SHIP QUANTITY	BALANCE DUE	UNIT PRICE	AMOUNT
001	CPP-030FL 90-125L.004 3" CAM COUPLING FCXH POLY-GLASS PART C	HP090	20.00	8	8	0	18.8000	120.32 *
002	CPP-020FL 89-025L.004 2" CAM COUPLING FCXH POLY-GLASS PART C	HP090	20.00	10	10	0	11.6000	92.80 *

System Parts
Phase 5, Task 1
Invoice # 90125038

$120.32

SUBTOTAL	213.12
TAX	.00
SHIPPING CHARGES	7.29
TOTAL DUE	~~220.41~~

SL

WARRANTY DISCLAIMER: Harrington Industrial Plastics, Inc. ("Harrington") Makes no express or implied warranties, including those of merchantability or fitness for particular purpose, with regard to goods and products not manufactured by Harrington. With regard to products manufactured by Harrington, Harrington warrants only that such products will be free of defects in material and workmanship for a period of one year from shipment date. Harrington makes no other express or implied warranties with respect to such goods. Any description of goods in this invoice is for the sole purpose of identifying them, and does not constitute a warranty of any kind.
ENTIRE AGREEMENT: The terms and conditions set forth in this invoice constitute the entire agreement between purchaser and Harrington and supersede any prior or contemporaneous representations or agreements, written or oral. No additional oral or written terms, including any attempts by purchaser to alter or modify this invoice or any other document relating to this sale, shall become a part of this agreement without the express written consent of Harrington.

INVOICE NUMBER	INVOICE DATE	TERMS NET 30	
913925	03/16/95	F.O.B. S/P	
SHIPPER NUMBER	CUSTOMER P.O. NUMBER		PAGE NUMBER
555665	89-025L 90-125L		1
ORDER DATE	SHIP DATE	SHIP VIA	
03/07/95	03/09/95	UPS PP/C	

HARRINGTON
Industrial Plastics Inc.

1/2 89-025.4
1/2 90-125.4

INVOICE
YOUR SERVICE CENTER: HARRINGTON INDUSTRIAL PLASTICS, INC
HARRINGTON - DENVER
303-371-4480

BILL TO:

WESTERN WATER CONSULTANTS
611 SKYLINE RD.

LARAMIE, WY
82070

SHIP TO:

WESTERN WATER CONSULTANTS
611 SKYLINE RD.

LARAMIE, WY
82070

PLEASE REMIT TO:
P.O. BOX 5128
14480 YORBA AVENUE
CHINO, CA. 91708-5128
(909) 597-8641 • FAX (909) 597-9826

BILL TO CUST. CO.				TAX	TAX %	SHIP TO CUST. CO.	SHIP FROM		SALESMAN
932380	08932380	WY			.000				085

LN	DESCRIPTION			ORDER QUANTITY	SHIP QUANTITY	BALANCE DUE	UNIT PRICE	AMOUNT
003	HCNT1200SACTV 2" ACTUATOR MOUNT 3-WAY BALL VALVE S PVC VITON	HP008	25.00	6	6	0	178.0000	801.00
004	EVU2 1-1/2"-2" ELECTRIC ACTUATOR 115 VAC 4.5 SEC NEMA-4	HP008	15.00	6	6	0	320.0000	1,632.00
005	EK19 1"-2" MOUNTING FOR 3-WAY EVS2	HP008	15.00	6	6	0	38.0000	193.80

WESTERN WATER CONSULTANTS, INC.
MAR 20 1995
LARAMIE, WY 82070

System Parts
Phase 5, Task 1
Invoice # 90125038

$1313.40

1/2 = 89-025
1/2 = 90-125.4

WARRANTY DISCLAIMER: Harrington Industrial Plastics, Inc. ("Harrington") Makes no express or implied warranties, including those of merchantability or fitness for particular purpose, with regard to goods and products not manufactured by Harrington. With regard to products manufactured by Harrington, Harrington warrants only that such products will be free of defects in material and workmanship for a period of one year from shipment date. Harrington makes no other express or implied warranties with respect to such goods. Any description of goods in this invoice is for the sole purpose of identifying them, and does not constitute a warranty of any kind.
ENTIRE AGREEMENT: The terms and conditions set forth in this invoice constitute the entire agreement between purchaser and Harrington and supersede any prior or contemporaneous representations or agreements, written or oral. No additional oral or written terms, including any attempts by purchaser to alter or modify this invoice or any other document relating to this sale, shall become a part of this agreement without the express written consent of Harrington.

SUBTOTAL	2,626.80
TAX	.00
SHIPPING CHARGES	.00
TOTAL DUE	~~2,626.80~~

Repair hose to carbon canisters
5/18/95

05/96 BV
KEVIN B MATTSON
WESTERN WATER CONSLTNT

QTY.	CLASS	DESCRIPTION	PRICE	AMOUNT
1		30C Poly Coupler		1785

DATE 5-18-95 AUTHORIZATION SUB TOTAL 1785
REFERENCE NO. REG./DEPT. TAX 108
FOLIO/CHECK NO. SERVER/CLERK TIP MISC

5317004338001888
FLOW PRODUCTS/ARTESIA
ARTESIA NM

MasterCard OR VISA 5249414 TOTAL 1893

CUSTOMER SIGNATURE
X Kevin Mattson

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

←INSERT TO HERE→

Phase 5, Task 1
Invoice # 9012595002
(System Parts)
JN 90-125L-95.4
Gas For Rental Car

DATE TIME
05/09/95 05:45:57

SALES DRAFT
MOTEL STEVENS
1829 S. CANAL

000000001

SEQ NO TRAN CODE
001001001 00

ACCOUNT NUMBER EXP TOTAL
4251240005187349 96 42.25

APPRVD 028518

SIGNATURE X Kevin Mattson

JN 90-125L-95.4

TOP COPY-MERCHANT BOTTOM COPY-CUSTOM

Phase 5, Task 2
Invoice #9012595002
(Per Diem)

DATE: 05/09/95 TIME: 12:26

TOWN & COUNTRY FOOD 141
S.E. MAIN
ROSWELL, NM
505 624 0456

CLERK ID

QUAN	DESCRIPTION	AMT
----	----------------	----
----	----------------	----
----	----------------	----

SUB --------
REF NO 01129004 TAX --------
AUTH NO 073152 --------
TRAN TYPE SALE TOTAL 8.50
ACCOUNT # EXP
4251240005187349 0596

SIGNATURE X Kevin Mattson
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU FOR YOUR BUSINESS

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

CUSTOMER COPY

JN 90-125L-95.4
Cooler for samples
Duc tape

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligation set forth in the Cardholder's agreement with the issuer.

X Kevin Mattson
CUSTOMER SIGNATURE

I request that the above cardholder account be credited with the amount shown as TOTAL because of the return of, or adjustments on, the goods, services and/or other items of value described and authorize the bank to which this credit slip is delivered to charge my account in accordance with my agreement with such bank.

MERCHANT SIGNATURE

CODE (1) 0-944152-11-5-Casa/5000—Iss.5/89—fs electric supply company

OUR COMMITMENT — OUR GOAL

CUSTOM

SOLD BY:
CRESCENT ELECTRIC SUPPLY CO
PO BOX 1303
LARAMIE, WY 820701303

THIS IS YOUR
CASH SALE INVOICE

REQ SHIP: 06/01/95

PHONE	307-745-9524
WATS	
FAX	307-745-6124

ORDER DATE	CUSTOMER'S PURCHASE ORDER NO.	CONTROL NUMBER
6/01/95	RICK DEUELL 742-0031	030-115427

ENTERED BY	DATE
JONENE	6/01/95

PAGE 1 OF

SOLD TO: 095030-
CASH SALE

SHIP TO:
WESTERN WATER CONSULTANTS

Ch # 2151B

DUPLICATE 01

SPECIAL MARKING/INSTRUCTIONS:

WY03

REQUESTED SHIP VIA	FREIGHT TERMS	PICKED BY	PACKED BY	DATE	DATE SHIPPED	# OF PCS.	WEIGHT	SHIPPED VIA (OTHER)	B/L NUMBER
WILL CALL								OUR TRUCK / PICK UP	

LINE NO.	ORDERED QUANTITY	SHIPPED QUANTITY	BACKORDERED QUANTITY		PICKING LOCATION	CATALOG NUMBER/DESCRIPTION	PRODUCT CODE	UNIT PRICE	U/M	
1	2	2		B		9001KS8BH2 SOD BLK SEL SW OPER	225679	37.76	E	75.52

Phase 5, Task 1
Invoice # 9012595003
(System Parts)

THE BUSINESS OF SQUARE D...IS TO PUT ELECTRICITY TO WORK--PROTECTING PEOPLE, FACILITIES AND EQUIPMENT. OUR POWER CONTROL SYSTEMS ARE FOUND IN ALL TYPES OF CONSTRUCTION, IN A WIDE RANGE OF MANUFACTURING AND PROCESSING FACILITIES AND IN OTHER MANUFACTURERS' PRODUCT.

90-125.4

THANK YOU FOR YOUR ORDER

RECEIVED BY:
X Rick Deuell

TOTAL MERCHANDISE	FREIGHT CHARGES	OTHER CHARGES	SALES TAX	ORDER TOTAL
75.52			4.54	80.06

SEQ #6801 PRINTED: 6/06/95 15:18:51 PTPRT BY

RECEIPTS FOR SUBCONTRACTORS
(Phase 5, Task 1)

Western Water Consultants, Inc.

90-125.4

CARDINAL LABORATORIES

PHONE (915) 673-7001 • 2111 BEECHWOOD • ABILENE, TX 79603
PHONE (505) 393-2326 • 101 E. MARLAND • HOBBS, NM 88240
PHONE (505) 326-4669 • 118 S. COMMERCIAL AVE. • FARMINGTON, NM 87401

INVOICE

CUSTOMER: Western Water Consultants
DATE: 05/18/95
ADDRESS: 611 Skyline Rd.
TAXABLE:
CITY ST: Laramie, WY
TERMS - Due upon receipt
Hobbs, Lea Co. NM
LAB NUMBER: H2033
TESTS REQUESTED: 8260 Volatiles (Air)
CUSTOMER JOB DESCRIPTION:
WAS CHAIN OF CUSTODY USED (y/n): y
NUMBER OF SAMPLES: 7
INVOICE #: H2033
P. O. #: 90-125L.4

DATE	DESCRIPTION	NUMBER	UNIT COST	EXTENDED COST
05/18/95	Volatiles in Air	7	$250.00	$1,750.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			Sub Total	$1,750.00
			NM State Tax	$105.00
			Total Due	$1,855.00

RD

NOTE - This is the only invoice you will receive.
Please pay from this invoice.

THANK YOU FOR YOUR BUSINESS!

For Office Use Only
D: A: C: P:

Phase 5, Task 1
Invoice # 9012595002
(Cardinal Laboratories)

WESTERN WATER CONSULTANTS, INC.
RECEIVED
MAY 30 1995
LARAMIE, WY. 82070

PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim arising, whether based in contract or tort, shall be limited to the amount paid by client for analyses. All claims, including those for negligence and any other cause whatsoever shall be deemed waived unless made in writing and received by Cardinal within thirty (30) days after completion of the applicable service. In no event shall Cardinal be liable for incidental or consequential damages, including, without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries, affiliates or successors arising out of or related to the performance of services hereunder by Cardinal, regardless of whether such claim is based upon any of the above-stated reasons or otherwise.

WESTERN WATER CONSULTANTS INC
611 SKYLINE RD.
P.O. BOX 4128 PH. 307-742-0031
LARAMIE, WY 82071-4128

KEY BANK OF WYOMING
LARAMIE, WYOMING 82070
99-15-1070

22010

22010

THE SUM OF ONE THOUSAND EIGHT HUNDRED FIFTY FIVE DOLLARS 00/100

DATE	AMOUNT
07/12/95	$1,855.00

PAY TO THE ORDER OF
Cardinal Laboratories
101 E. Marland
Hobbs, NM 88240

AUTHORIZED SIGNATURE

⑈022010⑈ ⑆107000152⑆1250248088⑈ ⑈0000185500⑈

THIS DOCUMENT HAS A COLORED FACE AND CONTAINS A WATERMARK THAT IS VISIBLE WHEN HELD TO THE LIGHT. ABSENCE OF THESE FEATURES INDICATES A COPY.

002801481 07-18-95

1070-0219-8
NORWEST ALBUQUERQUE
095300547 07-1

JY 95 19

PAID
KEY BANK OF WYOMING
S.L.C. UTAH

For Deposit Only
Cardinal Laboratories
Acct. #00210722

COST DETAIL FORMS
(Phase 5, Task 2)

Western Water Consultants, Inc.

NEW MEXICO CORRECTIVE A FUND COST DETAIL FORM--SUMMARY SHEET

Site Name Dowell Schlumberger (Dowell) Site Address 500 East Richey Avenue
Artesia, NM 88210

Circle only one: Workplan Claim

Circle only one: Minimum Site Assessment; Phase 1--Hydrogeo Investigation; Phase 2--Free Product/ Saturated Soil Recovery; Phase 3--Reclamation Proposal; Phase 4--Reclamation Implementation; Phase 5--Operations and Maintenance

TASK # 2 : (brief description) Quarterly ground-water Monitoring and Reporting

SUMMARY SHEET	TOTAL	NMED Use Only: Project Manager	NMED Use Only: Auditor
PROFESSIONAL SERVICES	$4,570.25		
TAXABLE EXPENSES	812.47		
TAXABLE SUBCONTRACTORS	6,300.00		
TAXABLE SUBTOTAL	$11,682.72		
NMGRT RATE 5% X TAXABLE SUBTOTAL =	$ 584.14		
TOTAL	$12,266.86		
NONTAXABLE EXPENSES	--------		
NONTAXABLE SUBCONTRACTORS	--------		
NONTAXABLE SUBTOTAL	--------		
GRAND TOTAL OF CLAIM	$12,266.86		

10/13/94/K/

NEW MEXICO CORRECTIVE ACTIO 'D COST DETAIL FORM--PROFESSIONAL SERVICES

Site Name Dowell Schlumberger (Dowell)   **Site Address** 500 East Richey Avenue, Artesia, NM 88210

Circle only one: *Workplan* *Claim*

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 2 : (brief description) Quarterly ground-water Monitoring and Reporting

NMED Use Only

PROFESSIONAL SERVICES	Invoice #	Rate	Unit	# of Units	Total	Project Manager	Auditor
Project Scientist	90125038	$48.00	Hour	4.0	$ 192.00		
	9012595001	48.00	Hour	2.5	120.00		
	9012595001	48.00	Hour	2.5	120.00		
	9012595001	48.00	Hour	3.0	144.00		
	9012595001	48.00	Hour	4.5	216.00		
	9012595001	48.00	Hour	3.0	144.00		
	9012595001	48.00	Hour	3.0	144.00		
	9012595001	48.00	Hour	5.5	264.00		
	9012595001	48.00	Hour	8.5	408.00		
	9012595001	48.00	Hour	3.0	144.00		
	9012595001	48.00	Hour	6.0	288.00		
	9012595003	48.00	Hour	1.0	48.00		
	9012595003	48.00	Hour	1.0	48.00		
	9012595003	48.00	Hour	4.0	192.00		
	9012595003	48.00	Hour	8.0	384.00		
	9012595003	48.00	Hour	8.0	384.00		
	9012595003	48.00	Hour	8.5	408.00		
Project Scientist	9012595001	46.00	Hour	2.0	92.00		
Field Technician II	9012595001	43.00	Hour	10.0	430.00		
	9012595001	43.00	Hour	8.0	344.00		
Draftsperson II	9012595001	31.00	Hour	0.25	7.75		
Secretary	9012595001	25.00	Hour	0.5	12.50		
	9012595001	25.00	Hour	1.0	25.00		
Clerk	9012595001	22.00	Hour	0.5	11.00		
Subtotal					$4,570.25		

10139LX

NEW MEXICO CORRECTIVE ON FUND COST DETAIL FORM--EXPENSES

Site Name: Dowell Schlumberger (Dowell)

Site Address: 500 East Richey Avenue, Artesia, NM 88210

Circle only one: Workplan Claim

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 2 : (brief description) Quarterly ground-water Monitoring and Reporting

NMED Use Only

EXPENSES	Invoice #	Rate	Unit	# of Units	Total	Project Manager	Auditor
Nontaxable							
Nontaxable subtotal							
Taxable							
Copies	90125038	$0.05/Pg.	-----	1157	$ 57.85		
Telephone	90125038	At Cost	-----	----	31.27		
Postage	90125038	At Cost	-----	----	15.40		
Copies	9012595002	$0.05/Pg.	694	----	34.70		
Telephone	9012595002	At Cost	-----	----	6.63		
Mileage	9012595003	$0.25/Mi.	-----	800	200.00		
Copies	9012595001	$0.05/Pg.	-----	651	32.55		
Mileage	9012595001	$0.25/Mi.	-----	800	200.00		
Per Diem	9012595001	$65/Day	-----	1	65.00		
Shipping	9012595001	At Cost	-----	----	27.75		
Postage	9012595001	At Cost	-----	----	3.87		
Shipping	9012595003	At Cost	-----	----	71.00		
Taxable subtotal							

Continued on Next Page

11/13/94K

NEW MEXICO CORRECTIVE ɔN FUND COST DETAIL FORM--EXPENSES

Site Name Dowell Schlumberger (Dowell)

Site Address 500 East Richey Avenue
Artesia, NM 88210

Circle only one: Workplan Claim

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 2 : (brief description) Quarterly ground-water Monitoring and Reporting

EXPENSES	Invoice #	Rate	Unit	# of Units	Total	NMED Use Only: Project Manager	NMED Use Only: Auditor
Nontaxable							
Nontaxable subtotal							
Taxable							
CONTINUED-							
Copies	9012595002	$0.05/Pg	-----	7	$ 0.35		
Postage	9012595002	At Cost	-----	---	1.10		
Per Diem	9012595002	$65/Day	-----	1	65.00		
Taxable subtotal					$812.47		

10/13/94/K/

New Mexico Corrective Actio) Cost Detail Form--Subcontractor Charges

Site Name Dowell Schlumberger (Dowell)   Site Address 500 East Richey Avenue
Artesia, NM 88210

Circle only one: Workplan Claim

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 2 : (brief description) Quarterly ground-water Monitoring and Reporting

SUBCONTRACTORS	Invoice #	Rate	Unit	# of Units	Total	NMED Use Only: Project Manager	NMED Use Only: Auditor
Nontaxable							
Nontaxable subtotal							
Taxable							
Hydrologic Laboratories, Inc.	90125038	$150/Sample		18	$2,700.00		
Hydrologic Laboratories, Inc.	9012595002	$150/Sample		24	$3,600.00		
Taxable subtotal					$6,300.00		

INVOICE
(Phase 5, Task 2)

INVOICE
Prepared By:
Western Water Consultants, Inc.
611 Skyline Road, Laramie, Wyoming 82070
307/742-0031

Prepared For:

Name:	Dowell Schlumberger (Dowell)		Date Prepared: August 23, 1995
Address:	300 Schlumberger Drive Sugarland, Texas 77478		
Telephone No.:	713/275-8498		
Tax I.D. No.	#38-2397173	Invoice Date (Number):	March 31, 1995 (#90125038) April 30, 1995 (#9012595001) May 31, 1995 (#9012595002) June 30, 1995 (#9012595003)

Name of Site: Dowell Schlumberger (Dowell) - Artesia, New Mexico
Phase #: Phase 5 (1994-1995), "Operations and Maintenance"
Task #: Task 2, "Quarterly Ground-water Monitoring and Reporting"
Workplan Approval
Letter Date: December 19, 1994

Billing Period: February 21, 1995 - June 20, 1995

PROFESSIONAL SERVICES

PROFESSIONAL SERVICES	JOB TITLE	INVOICE	RATE	HOURS	AMOUNT
Robin Daley	**Project Scientist**		**$48.00**		
3/2/95 Prepared swl and water quality tables		#90125038	$48.00	4.0	$192.00
3/21/95 Tabulated 1/95 potentiometric surface data		#9012595001	$48.00	2.5	$120.00
3/23/95 Checked 1/95 data		#9012595001	$48.00	2.5	$120.00
4/2/95 Collected water level measurements, bailed wells		#9012595001	$48.00	5.5	$264.00
4/3/95 Collected g.w. samples		#9012595001	$48.00	8.5	$408.00
4/4/95 Finished site cleanup, packed field equipment		#9012595001	$48.00	3.0	$144.00
4/7/95 Return travel to Laramie		#9012595001	$48.00	6.0	$288.00

INVOICE
Prepared By:
Western Water Consultants, Inc.
611 Skyline Road, Laramie, Wyoming 82070
307/742-0031

Prepared For:

Name: Dowell Schlumberger (Dowell)
Address: 300 Schlumberger Drive
Sugarland, Texas 77478
Telephone No.: 713/275-8498
Tax I.D. No. #38-2397173

Date Prepared: August 23, 1995

Invoice Date (Number): March 31, 1995 (#90125038)
April 30, 1995 (#9012595001)
May 31, 1995 (#9012595002)
June 30, 1995 (#9012595003)

Name of Site: Dowell Schlumberger (Dowell) - Artesia, New Mexico
Phase #: Phase 5 (1994-1995), "Operations and Maintenance"
Task #: Task 2, "Quarterly Ground-water Monitoring and Reporting"
Workplan Approval
Letter Date: December 19, 1994

Billing Period: February 21, 1995 - June 20, 1995

4/11/95 Prepared g.w. sampling report	#9012595001	$48.00	3.0	$144.00
4/12/95 Prepared g.w. sampling report	#9012595001	$48.00	4.5	$216.00
4/13/95 Prepared g.w. sampling report	#9012595001	$48.00	3.0	$144.00
4/14/95 Prepared g.w. sampling report	#9012595001	$48.00	3.0	$144.00
5/31/95 Update tables; editing	#9012595003	$48.00	1.0	$48.00
6/5/95 Report	#9012595003	$48.00	1.0	$48.00
6/9/95 Report	#9012595003	$48.00	4.0	$192.00
6/13/95 Report	#9012595003	$48.00	8.0	$384.00
6/15/95 Report	#9012595003	$48.00	8.0	$384.00

INVOICE
Prepared By:
Western Water Consultants, Inc.
611 Skyline Road, Laramie, Wyoming 82070
307/742-0031

Prepared For:

Name:	Dowell Schlumberger (Dowell)		Date Prepared: August 23, 1995
Address:	300 Schlumberger Drive Sugarland, Texas 77478		
Telephone No.:	713/275-8498		
Tax I.D. No.	#38-2397173	Invoice Date (Number):	March 31, 1995 (#90125038) April 30, 1995 (#9012595001) May 31, 1995 (#9012595002) June 30, 1995 (#9012595003)

Name of Site:	Dowell Schlumberger (Dowell) - Artesia, New Mexico
Phase #:	Phase 5 (1994-1995), "Operations and Maintenance"
Task #:	Task 2, "Quarterly Ground-water Monitoring and Reporting"
Workplan Approval Letter Date:	December 19, 1994

Billing Period: February 21, 1995 - June 20, 1995

6/19/95 Report		#9012595003	$48.00	8.5	$408.00
		Subtotal		**76.0**	**$3,648.00**
Kevin Mattson	**Field Technician II**		**$43.00**		
4/2/95 Measured water levels and bailed wells		#9012595001	$43.00	10.0	$430.00
4/3/95 Sampled monitoring wells		#9012595001	$43.00	8.0	$344.00
		Subtotal		**18.0**	**$774.00**
Steve Linse	**Project Scientist**		**$46.00**		
4/12/95 Prepared spreadsheets for quarterly report		#9012595001	$46.00	2.0	$92.00
		Subtotal		**2.0**	**$92.00**
Starla Howard	**Draftsperson 1**		**$31.00**		
4/13/95 Plot Drawing		#9012595001	$31.00	0.25	$7.75
		Subtotal		**0.25**	**$7.75**

INVOICE
Prepared By:
Western Water Consultants, Inc.
611 Skyline Road, Laramie, Wyoming 82070
307/742-0031

Prepared For:

Name:	Dowell Schlumberger (Dowell)		Date Prepared: August 23, 1995
Address:	300 Schlumberger Drive Sugarland, Texas 77478		
Telephone No.:	713/275-8498		
Tax I.D. No.	#38-2397173	Invoice Date (Number):	March 31, 1995 (#90125038) April 30, 1995 (#9012595001) May 31, 1995 (#9012595002) June 30, 1995 (#9012595003)

Name of Site: Dowell Schlumberger (Dowell) - Artesia, New Mexico
Phase #: Phase 5 (1994-1995), "Operations and Maintenance"
Task #: Task 2, "Quarterly Ground-water Monitoring and Reporting"
Workplan Approval
Letter Date: December 19, 1994

Billing Period: February 21, 1995 - June 20, 1995

Susan Babbitt	**Secretary**		**$25.00**		
4/11/95 Letter and mailing for Robin		#9012595001	$25.00	0.5	$12.50
		Subtotal		**0.5**	**$12.50**
Jan Bell	**Secretary**		**$25.00**		
4/14/95 Format letter and draft letter for Robin		#9012595001	$25.00	1.0	$25.00
		Subtotal		**1.0**	**$25.00**
Dan Bressler	**Clerk**		**$22.00**		
4/14/95 Copy report for Robin, assemble and mail		#9012595001	$22.00	0.5	$11.00
		Subtotal		**0.5**	**$11.00**

INVOICE
Prepared By:
Western Water Consultants, Inc.
611 Skyline Road, Laramie, Wyoming 82070
307/742-0031

Prepared For:

Name:	Dowell Schlumberger (Dowell)		Date Prepared: August 23, 1995
Address:	300 Schlumberger Drive Sugarland, Texas 77478		
Telephone No.:	713/275-8498		
Tax I.D. No.	#38-2397173	Invoice Date (Number):	March 31, 1995 (#90125038) April 30, 1995 (#9012595001) May 31, 1995 (#9012595002) June 30, 1995 (#9012595003)

Name of Site: Dowell Schlumberger (Dowell) - Artesia, New Mexico
Phase #: Phase 5 (1994-1995), "Operations and Maintenance"
Task #: Task 2, "Quarterly Ground-water Monitoring and Reporting"
Workplan Approval
Letter Date: December 19, 1994

Billing Period: February 21, 1995 - June 20, 1995

PROFESSIONAL SERVICES SUBTOTAL (TAXABLE): $4,570.25

EXPENSES

EXPENSES	INVOICE	RATE	UNITS	AMOUNT
Copies	#90125038	$0.05/page	1157	$57.85
Telephone	#90125038	At cost	-----	31.27
Postage	#90125038	At cost	-----	15.40
Copies	#9012595002	$0.05/page	694	34.70
Telephone	#9012595002	At cost	-----	6.63
Mileage	#9012595003	$0.25/mile	800	200.00
Copies	#9012595001	$0.05/page	651	32.55
Mileage	#9012595001	$0.25/mile	800	200.00
Per Diem	#9012595001	$65/day	1	65.00
Shipping	#9012595001	At cost	-----	27.75
Postage	#9012595001	At cost	-----	3.87
Shipping	#9012595003	At cost	-----	71.00
Copies	#9012595002	$0.05/page	7	0.35
Postage	#9012595002	At cost	-----	1.10
Per diem	#9012595002	$65/Day	1	65.00

EXPENSES SUBTOTAL (TAXABLE): $812.47

INVOICE
Prepared By:
Western Water Consultants, Inc.
611 Skyline Road, Laramie, Wyoming 82070
307/742-0031

Prepared For:

Name:	Dowell Schlumberger (Dowell)		Date Prepared: August 23, 1995
Address:	300 Schlumberger Drive Sugarland, Texas 77478		
Telephone No.:	713/275-8498		
Tax I.D. No.	#38-2397173	Invoice Date (Number):	March 31, 1995 (#90125038) April 30, 1995 (#9012595001) May 31, 1995 (#9012595002) June 30, 1995 (#9012595003)

Name of Site:	Dowell Schlumberger (Dowell) - Artesia, New Mexico
Phase #:	Phase 5 (1994-1995), "Operations and Maintenance"
Task #:	Task 2, "Quarterly Ground-water Monitoring and Reporting"
Workplan Approval Letter Date:	December 19, 1994

Billing Period: February 21, 1995 - June 20, 1995

SUBCONTRACTORS:

Subcontractor	Invoice WWC/Sub	Rate	Units	Amount
Hydrologic Laboratories, Inc.	#90125038/ 05170	$150/Sample	18 Samples	$2,700.00
Hydrologic Laboratories, Inc.	#9012595002/ 5460	$150/Sample	24 Samples	3,600.00

SUBCONTRACTOR SUBTOTAL (TAXABLE):		**$6,300.00**
INVOICE SUBTOTAL:		**$11,682.72**
NMGRT: (Tax rate: 5%)	**(Tax base: $11,682.72)**	**$584.14**
INVOICE TOTAL		**$12,266.86**

Note: Documentation supporting expenses and subcontractors is attached.

RECEIPTS FOR EXPENSES
(Phase 5, Task 2)

Western Water Consultants, Inc.

Ready

68	
1	10051
94037	90
94153	4
94154	404
89013	582
89015	16
89017	763
89022	38
89025	301
90017	50
90125	1157
94143	15
94013	4
94015	70
93052	377
94001	14
94138	42
94999	51
94058	3
94147	652
94097	86
93079	3937
94057	1
94130	87
94059	217
91004	28
91035	19
92038	329
94003	3
94029	42
91101	27
153054	6
153052	9
124013	48
124025	1
172040	1
121021	2
141014	1
95026	1205
86056	872
582	325
2587	44
95009	44
94053	490
2584	68
2583	26
2585	48
2586	68
581	118
95023	4

Copies
Phase 5, Task 2
Invoice # 90125038

AMERICAN SHARECOM
QUALITY LONG DISTANCE SINCE 1980

Customer Name	Customer No.	Date	Page
WESTERN WATER CONS./LAR.	008-10834-2	2/20/95	54

Call Date	Call Time	Phone Number	City	State	Project Code	Call Type	Duration Minutes	Your Cost
Calls For Project Code: 71								
Calls For Caller ID: L/1								
01/23/95	9:26 AM	307-672-0761	SHERIDAN	WY	71	DAY	6.1	$1.22
Totals For Caller ID: L/1					1 CALLS		6.1	$1.22
Totals For Project Code: 71						1 CALLS	6.1	$1.22
Calls For Project Code: 112								
Calls For Caller ID: S/4								
01/30/95	4:02 PM	307-756-9252	MOORCROFT	WY	112	DAY	2.0	$0.40
02/08/95	1:41 PM	406-248-5563	BILLINGS	MT	112	DAY	9.1	1.73
Totals For Caller ID: S/4					2 CALLS		11.1	$2.13
Totals For Project Code: 112						2 CALLS	11.1	$2.13
Calls For Project Code: 115								
Calls For Caller ID: S/4								
01/24/95	2:48 PM	307-777-7756	CHEYENNE	WY	115	DAY	0.9	$0.18
Totals For Caller ID: S/4					1 CALLS		0.9	$0.18
Totals For Project Code: 115						1 CALLS	0.9	$0.18
Calls For Project Code: 125 90-125L								
Calls For Caller ID: L/9								
01/23/95	9:53 AM	505-857-4950	ALBUQURQUE	NM	125	DAY	1.0	$0.21
01/24/95	1:52 PM	505-827-0158	SANTA FE	NM	125	DAY	10.9	2.29
01/27/95	1:59 PM	505-857-4950	ALBUQURQUE	NM	125	DAY	0.9	0.19
01/30/95	2:52 PM	713-275-8498	SUGAR LAND	TX	125	DAY	0.3	0.07
02/02/95	9:39 AM	303-659-0497	BRIGHTON	CO	125	DAY	1.2	0.23
02/02/95	9:43 AM	505-392-4498	HOBBS	NM	125	DAY	19.5	4.10
02/02/95	11:28 AM	713-275-8498	SUGAR LAND	TX	125	DAY	1.6	0.34
02/02/95	2:23 PM	505-392-4498	HOBBS	NM	125	DAY	5.9	1.24
02/03/95	8:12 AM	505-392-4498	HOBBS	NM	125	DAY	4.5	0.95
02/03/95	8:56 AM	505-887-9511	CARLSBAD	NM	125	DAY	0.5	0.11
02/03/95	9:00 AM	806-872-3285	LAMESA	TX	125	DAY	5.1	$1.08
02/06/95	8:21 AM	505-392-4498	HOBBS	NM	125	DAY	3.9	0.82
02/06/95	9:17 AM	713-275-8498	SUGAR LAND	TX	125	DAY	0.4	0.09
02/07/95	8:28 AM	505-392-4498	HOBBS	NM	125	DAY	1.7	0.36
02/07/95	8:33 AM	505-748-1391	ARTESIA	NM	125	DAY	3.3	0.70
02/07/95	8:36 AM	505-748-1393	ARTESIA	NM	125	DAY	2.2	0.47

The cost shown above does not reflect discounts and credits.

For Assistance, Please Call 800-877-0089 or 406-256-8449

(continued on next page)

T1V02ZPZA--Z9005210

Customer Name	Customer No.	Date	Page
WESTERN WATER CONS./LAR.	008-10834-2	2/20/95	55

Call Date	Call Time	Phone Number	City	State	Project Code	Call Type	Duration Minutes	Your Cost
02/07/95	8:39 AM	505-748-1391	ARTESIA	NM	125	DAY	4.6	$0.97
02/07/95	8:44 AM	505-392-4498	HOBBS	NM	125	DAY	4.3	0.91
02/07/95	8:53 AM	806-872-3285	LAMESA	TX	125	DAY	2.2	0.47
02/07/95	9:12 AM	505-748-1391	ARTESIA	NM	125	DAY	0.5	0.11
02/07/95	9:29 AM	505-857-4950	ALBUQURQUE	NM	125	DAY	4.8	1.01
02/07/95	2:04 PM	505-827-7152	SANTA FE	NM	125	DAY	0.3	0.07
02/07/95	2:34 PM	505-827-7152	SANTA FE	NM	125	DAY	0.3	0.07
02/07/95	2:49 PM	505-827-7152	SANTA FE	NM	125	DAY	0.3	0.07
02/07/95	3:08 PM	505-857-4950	ALBUQURQUE	NM	125	DAY	1.3	0.28
02/08/95	8:12 AM	505-748-1391	ARTESIA	NM	125	DAY	1.5	0.32
02/08/95	8:14 AM	505-392-4498	HOBBS	NM	125	DAY	2.7	$0.57
02/08/95	8:22 AM	505-392-4498	HOBBS	NM	125	DAY	0.3	0.07
02/08/95	8:25 AM	505-827-7152	SANTA FE	NM	125	DAY	4.2	0.89
02/08/95	9:17 AM	505-748-1393	ARTESIA	NM	125	DAY	10.2	2.15
02/08/95	9:29 AM	713-275-8498	SUGAR LAND	TX	125	DAY	0.3	0.07
02/08/95	9:59 AM	505-392-4498	HOBBS	NM	125	DAY	7.1	1.50
02/08/95	10:09 AM	505-748-1391	ARTESIA	NM	125	DAY	0.5	0.11
02/08/95	10:10 AM	505-369-6788	HOBBS	NM	125	DAY	2.6	0.55
02/08/95	12:32 PM	505-748-3324	ARTESIA	NM	125	DAY	1.7	0.36
02/08/95	12:34 PM	505-622-6430	ROSWELL	NM	125	DAY	4.7	0.99
02/08/95	12:40 PM	505-622-6430	ROSWELL	NM	125	DAY	1.6	$0.34
02/09/95	2:23 PM	505-857-4950	ALBUQURQUE	NM	125	DAY	1.0	0.21
02/13/95	8:23 AM	505-827-7153	SANTA FE	NM	125	DAY	0.7	0.15
02/13/95	10:03 AM	505-748-1391	ARTESIA	NM	125	DAY	0.5	0.11
02/13/95	10:04 AM	505-748-1392	ARTESIA	NM	125	DAY	3.1	0.66
02/14/95	8:31 AM	505-827-7153	SANTA FE	NM	125	DAY	1.9	0.40
02/14/95	8:34 AM	505-746-9821	ARTESIA	NM	125	DAY	0.4	0.09
02/14/95	8:39 AM	505-746-2122	ARTESIA	NM	125	DAY	0.4	0.09
02/14/95	8:43 AM	505-827-7153	SANTA FE	NM	125	DAY	2.0	0.42
02/14/95	9:08 AM	505-827-7153	SANTA FE	NM	125	DAY	0.3	0.07
02/14/95	9:09 AM	505-746-2122	ARTESIA	NM	125	DAY	3.3	$0.70
02/14/95	9:20 AM	505-827-7153	SANTA FE	NM	125	DAY	4.4	0.93
02/14/95	9:49 AM	505-746-3886	ARTESIA	NM	125	DAY	1.0	0.21
02/15/95	8:14 AM	505-746-2122	ARTESIA	NM	125	DAY	0.3	0.07
02/15/95	8:15 AM	505-746-9821	ARTESIA	NM	125	DAY	4.7	0.99
02/15/95	9:05 AM	505-746-2122	ARTESIA	NM	125	DAY	1.1	0.24
02/15/95	12:17 PM	505-746-3886	ARTESIA	NM	125	DAY	1.8	0.38
02/17/95	8:43 AM	505-392-4498	HOBBS	NM	125	DAY	2.0	0.42
Totals For Caller ID: L/9					54 CALLS		147.8	$31.27
Totals For Project Code:		125 90-125L				54 CALLS	147.8	$31.27

Calls For Project Code: 139

Calls For Caller ID: S/O

Call Date	Call Time	Phone Number	City	State	Project Code	Call Type	Duration Minutes	Your Cost
01/27/95	10:29 AM	303-773-0871	LITTLETON	CO	139	DAY	0.5	$0.11
01/27/95	11:05 AM	303-773-0871	LITTLETON	CO	139	DAY	28.1	5.91
02/08/95	1:43 PM	405-270-2723	OKLA CITY	OK	139	DAY	13.1	2.76
02/10/95	1:52 PM	405-270-2723	OKLA CITY	OK	139	DAY	13.8	2.90

The cost shown above does not reflect discounts and credits.

For Assistance, Please Call 800-877-0089 or 406-256-8449

Phase 5, Task 2
Telephone
Invoice # 90125038

T1V02ZPZA--29005211

BILLABLE POSTAGE

DATE	JOB NUMBER	AMOUNT
2/21	93-079L.1	.32
"	94-059L.1	.32 X 6
	93-079L.8	1.01 X 4
2/22	93-07L.5	4 X .55, 3 X .32
	94-152L.1	.32
	94-0535.2	.32
	94-001L	.55
2/24	86-0562.8	.55x3 .78x3 1.01
	89-022.4	.55x3
	94-0535.8	.78x2, 1.01
	93-079L.1	1.01x~~3~~, 1.24x2, 1.70x1
	95-026.1	1.01
	94-059L.1	0.32x5
	89-017L.3	0.55
2/28	94-059L.1	6 X .32, .55
3/1	94-130L.3	1.93 x 2
3/2	94-015L.1	1.70
	90-125L.4	3.00 x 4
	89-025.4	.78
	93-079L.7	.32
3/3	93-079L.8	1.01 X 5
	94-0535.2	3.00
	94-013L.1	3.00
3/10	~~8~~94-097L.2	1.47
"	90-125L.4	1.70 X 2
	89-013L.4	.78

Postage
PHASE 5, Task 2
Invoice # 90125038

90-017L.3	.32
94-0535.2	3.00

total: $15.40

May 1995
Lanier copier

Ready

68	
1	9146
94037	6
94129	3
94153	8
94152	3
94154	1060
89013	125
89015	45
89017	33
89022	68
89025	1098
90017	3248
90125	694
~~93007~~	125
94001	100
94999	11
94058	24
94097	155
93079	4608
94059	19
91004	51
91035	200
92038	47
94081	247
91101	6
94127	16
124038	10
153052	2
124013	67
124025	1
172040	7
133031	329
141014	4
86056	232
94116	25
95022	4
94053	46
91071	3
2596	33
585	62
583	46
2584	63
584	34
95052	866
2	145
2592	14
95056	252
592	2106
591	740

Phase 5, Task 2
Invoice # 9012595002
(Copies)

$34.70

CELLULARONE®

Invoice Date 04/27/95
Account Number 0000230861
Mobile Number 307-761-0376
Account Name CRICKETT HOSKINS

For Billing
Inquiries Call
800-635-0304

90-1256-95.2 142.16
.5 29.37
6.63

ROAMER AIRTIME AND LAND CHARGES

DETAIL CALL RECORDS - SOCORRO, NEW MEXICO RSA 3

							------Airtime------		----------Land----------				Other		Total	
Line	Date	Time	Called Place	Called Number	Dir	Per	Mins	Charge	Rate	Mins	Type	Charge	Charge	Tax	Charge	
1	4-05		DAILY SURCHA										2.50	.14	2.64	
2	4-05	1:15P	LARAMIE WY	307-742-0031	M-L	1	7	5.25	AD	7	LD	1.89		.39	7.53	T.2
3	4-05	6:43P	LARAMIE WY	307-745-3576	M-L	1	8	6.00	AE	8	LD	1.36		.41	7.77	[illegible]
Federal Tax														.51	.51	
Total Roamer Charges							15	11.25		15		3.25	2.50	1.45	18.45	

DETAIL CALL RECORDS - SOUTHERN COLORADO

							------Airtime------		----------Land----------				Other		Total	
Line	Date	Time	Called Place	Called Number	Dir	Per	Mins	Charge	Rate	Mins	Type	Charge	Charge	Tax	Charge	
1	4-07	8:36A	LARAMIE WY	307-742-0031	M-L	1	1	.99	AD	1	LD	.27		.03	1.29	T.2
Federal Tax														.04	.04	
Total Roamer Charges							1	.99		1		.27	.00	.07	1.33	

DETAIL CALL RECORDS - HOBBS

							------Airtime------		----------Land----------				Other		Total	
Line	Date	Time	Called Place	Called Number	Dir	Per	Mins	Charge	Rate	Mins	Type	Charge	Charge	Tax	Charge	
1	3-27	9:42A	LAMESA TX	806-872-3285	M-L	1	3	2.97	AD	3	LD	.81		.19	3.97	T.2
2	3-27	3:28P	ARTESIA NM	505-746-9883	M-L	1	4	3.96						.22	4.18	T.5
3	3-28	10:44A	LARAMIE WY	307-742-0031	M-L	1	15	14.85	AD	15	LD	4.05		.98	19.88	T.2
4	3-28	11:47A	LARAMIE WY	307-742-0031	M-L	1	7	6.93	AD	7	LD	1.89		.46	9.28	T.2
5	3-28	2:35P	HOBBS NM	505-369-3107	M-L	1	3	2.97						.16	3.13	T.2
6	3-28	2:45P	ALBUQURQUE NM	505-841-9466	M-L	1	2	1.98	AD	2	LD	.60		.14	2.72	T.2
7	3-28	2:47P	ALBUQURQUE NM	505-841-9466	M-L	1	1	.99	AD	1	LD	.34		.07	1.40	T.2
8	3-29	11:42A	LARAMIE WY	307-742-0031	M-L	1	14	13.86	AD	14	LD	3.78		.92	18.56	T.5
9	3-29	2:46P	LARAMIE WY	307-742-0031	M-L	1	5	4.95	AD	5	LD	1.35		.33	6.63	T.5
10	3-29	3:14P	ALBUQURQUE NM	505-841-9466	M-L	1	15	14.85	AD	15	LD	3.98		1.03	19.86	T.2
11	3-29	3:34P	LARAMIE WY	307-742-0031	M-L	1	2	1.98	AD	2	LD	.54		.13	2.65	T.2
12	3-29	4:01P	LARAMIE WY	307-742-0031	M-L	1	2	1.98	AD	2	LD	.54		.13	2.65	T.2
13	3-29	4:06P	ARTESIA NM	505-746-4816	M-L	1	3	2.97						.16	3.13	T.2
14	3-29	4:18P	ROSWELL NM	505-622-9164	M-L	1	5	4.95						.27	5.22	T.2
15	3-30	11:12A	LARAMIE WY	307-742-0031	M-L	1	21	20.79	AD	21	LD	5.67		1.38	27.84	T.2
16	3-31	4:17P	LARAMIE WY	307-742-0031	M-L	1	22	21.78	AD	22	LD	5.94		1.45	29.17	T.2
17	4-03	9:21A	LARAMIE WY	307-742-0031	M-L	1	5	4.95	AD	5	LD	1.35		.33	6.63	T.7
18	4-03	10:38A	ALBUQURQUE NM	505-841-9466	M-L	1	1	.99	AD	1	LD	.34		.07	1.40	T.2
19	4-04	12:36P	ARTESIA NM	505-748-3267	M-L	1	1	.99						.05	1.04	T.2
Federal Tax														4.83	4.83	
Total Roamer Charges							131	129.69		115		31.18	.00	13.30	174.17	

Phase 5, Task 2
Invoice # 9012595002 $6.63
(Telephone)

CALL CHARACTERISTICS
CF-Call Forwarding CW-Call Waiting 3W-3way Calling * N-No Answer Transfer CL-Call NL-Nation Link LR-Local Roaming
VM-Voice Mail Deposit VR-Voice Mail Retrieval 1-Peak 2-Off Peak A-Direct Dial P-Person to Person O-Operator Assist
D-Day E-Evening N-Night S-Special CN-North American Cellular Network IN-Incoming Call

IBS U553 (9/94)

AMERICAN SHARECOM

Customer Name	Customer No.	Date	Page
WESTERN WATER CONS./LAR.	008-10834-2	5/20/95	46

Call Date	Call Time	Phone Number	City	State	Project Code	Call Type	Duration Minutes	Your Cost
05/12/95	7:51 AM	713-275-8498	SUGAR LAND	TX	17	NIT	0.3	$0.06
05/12/95	9:32 AM	713-275-8498	SUGAR LAND	TX	17	DAY	0.7	0.15
05/18/95	10:06 AM	713-275-8526	SUGAR LAND	TX	17	DAY	1.3	0.28
Totals For Caller ID: L/9					16 CALLS		54.8	$10.87
Calls For Caller ID: G/9								
04/21/95	9:20 AM	307-742-0031	LARAMIE	WY	17	DAY	1.4	$0.28
04/21/95	10:32 AM	307-742-0031	LARAMIE	WY	17	DAY	2.4	0.48
04/26/95	8:34 AM	307-742-0031	LARAMIE	WY	17	DAY	0.3	0.06
04/26/95	8:56 AM	307-742-0031	LARAMIE	WY	17	DAY	3.3	0.66
04/26/95	10:21 AM	307-742-0031	LARAMIE	WY	17	DAY	8.6	1.72
04/27/95	9:54 AM	918-627-3899	TULSA	OK	17	DAY	6.8	1.43
05/15/95	9:02 AM	307-742-0031	LARAMIE	WY	17	DAY	0.3	0.06
Totals For Caller ID: G/9					7 CALLS		23.1	$4.69
Totals For Project Code:		17 90-017L			23 CALLS		77.9	$15.56
Calls For Project Code:		125 90-125L						
Calls For Caller ID: L/9								
04/21/95	8:17 AM	505-827-7152	SANTA FE	NM	125	DAY	0.8	$0.17
04/21/95	3:20 PM	303-659-0497	BRIGHTON	CO	125	DAY	0.9	0.18
04/24/95	8:41 AM	505-827-7152	SANTA FE	NM	125	DAY	0.3	0.07
04/24/95	8:43 AM	505-827-5800	SANTA FE	NM	125	DAY	0.3	0.07
04/24/95	8:44 AM	505-827-7131	SANTA FE	NM	125	DAY	5.0	1.05
04/24/95	9:54 AM	713-275-8526	SUGAR LAND	TX	125	DAY	1.1	0.24
04/24/95	10:46 AM	505-393-6161	HOBBS	NM	125	DAY	2.4	0.51
04/24/95	1:54 PM	505-827-7153	SANTA FE	NM	125	DAY	4.1	0.87
04/24/95	2:51 PM	303-659-0497	BRIGHTON	CO	125	DAY	4.2	0.80
04/24/95	3:02 PM	307-235-0515	CASPER	WY	125	DAY	5.8	1.16
04/28/95	11:06 AM	505-827-0188	SANTA FE	NM	125	DAY	0.4	$0.09
04/28/95	11:15 AM	505-827-0310	SANTA FE	NM	125	DAY	1.5	0.32
05/01/95	4:00 PM	505-827-0158	SANTA FE	NM	125	DAY	10.6	2.23
05/02/95	9:41 AM	303-659-0497	BRIGHTON	CO	125	DAY	1.9	0.37
05/05/95	8:32 AM	713-275-8526	SUGAR LAND	TX	125	DAY	0.6	0.13
05/05/95	11:00 AM	713-275-8978	SUGAR LAND	TX	125	DAY	0.3	0.07
05/05/95	11:04 AM	713-275-8978	SUGAR LAND	TX	125	DAY	0.3	0.07
05/05/95	11:07 AM	713-275-8978	SUGAR LAND	TX	125	DAY	0.3	0.07
05/05/95	11:11 AM	713-275-8978	SUGAR LAND	TX	125	DAY	0.3	0.07
05/05/95	11:15 AM	713-275-8978	SUGAR LAND	TX	125	DAY	0.3	0.07
05/05/95	11:19 AM	713-275-8978	SUGAR LAND	TX	125	DAY	0.3	$0.07
05/05/95	11:20 AM	713-275-8526	SUGAR LAND	TX	125	DAY	1.5	0.32
05/05/95	1:19 PM	505-748-3324	ARTESIA	NM	125	DAY	0.5	0.11
05/05/95	1:21 PM	505-748-3324	ARTESIA	NM	125	DAY	0.6	0.13
05/05/95	1:23 PM	505-622-6430	ROSWELL	NM	125	DAY	0.5	0.11
05/05/95	1:24 PM	505-623-4920	ROSWELL	NM	125	DAY	0.9	0.19
05/05/95	1:25 PM	505-623-9440	ROSWELL	NM	125	DAY	0.4	0.09
05/05/95	1:26 PM	505-623-4021	ROSWELL	NM	125	DAY	0.8	0.17

The cost shown above does not reflect discounts and credits.

For Assistance, Please Call 800-877-0089 or 406-256-8449

(continued on next page)

Travel Time

200 South 3rd Street • Laramie, Wyoming 82070
Phone: (307) 745-7369 • 1-800-545-8785

WESTERN WATER CONSULTANT
611 SKYLINE DRIVE
LARAMIE WY 82070

CHARGE

Rachel

AIRLINE	FLT	CL	DATE	FROM	TO	DEPARTS	ARRIVES	STAT
UNITED	467	Q	8MAY	DENVER CO	ALBUQUERQUE NM	844A	1000A	OK
SEAT 18E				MON 73A NONSTOP				
MESA AIR	204	Q	8MAY	ALBUQUERQUE NM	ROSWELL N.MEX	1100A	1150A	OK
				MON BE1 NONSTOP				
MESA AIR	207	Q	9MAY	ROSWELL N.MEX	ALBUQUERQUE NM	300P	350P	OK
				TUE BE1 NONSTOP				
UNITED	488	V	9MAY	ALBUQUERQUE NM	DENVER CO	426P	535P	OK
SEAT 16A				TUE 733 NONSTOP				

AIR FARE 393.64 TAX 42.36 TOTAL 436.00

INVOICE NUMBER 52650 TOTAL INVOICE $436.00

PAYMENT - CHECK

MATTSON/KEVIN TICKET [illegible]

90-125L-95.3

Reimbursable only as mileage
(800 miles @ $0.25 / mile) = $200.00

Phase 5, Task 2
Invoice # 9012595003
(Mileage)

April 1995
Lanier Copier

68	
1	9228
88047	28
94129	3
94153	3
93000	1
94152	70
94154	17
89013	16
89015	7
89017	9
89018	310
89022	41
89025	63
90017	46
90125	651
94150	65
94009	4
93052	19
94001	15
94999	14
94058	6
94066	150
94097	106
93079	2412
94057	1
94059	551
91004	172
92038	14
94081	10
94029	5
94146	45
91100	48
91101	4
153054	4
153052	91
124013	25
124025	3
172040	6
121021	12
133031	42
141014	10
141016	3
86056	40
94116	80
2584	609
2583	423
2585	1071
2586	629
95023	85
573	292
95025	195
587	222
95036	501
2590	273
94050	6
95002	16
95050	24
2	346
11	304
95044	55
95056	40

Phase 5, Task 2
Invoice #9012595001
(Copies)

ENTERED APR 2 0 199_

WHITE 1992 CHEVY VAN
UNIT NO: L-5

DATE	BEGINNING MILEAGE	ENDING MILEAGE	TOTAL MILEAGE	JOB # & TASK	DRIVER	DESCRIPTION/DESTINATION
	67722	67731	9			DVH
3/25	67731	69680	1949	90-1256.2/7	KM/RD	Drilling monitoring wells at DSI, Artesia, NM

(90-1256.7) 974 miles @ .40¢ mile =
mileage = $389.60

(Reimbursable only as 800 miles at $0.25/mile)

= $200.00

ENT... 9 1995

DATE	MISCELLANEOUS: GAS, REPAIRS, MAINTENANCE	COST

Phase 5, Task 2
Mileage
Invoice #901259500/

9012SL.27

96021022775700010001
BATCH: 028

K-BOB'S OF ARTESIA
601 S FIRST STREET
ARTESIA, NEW MEXICO 88211
(505) 748-2208
CAMELOT FINANCIAL

DATE: 04/03/95
TIME: 12:29

S-A-L-E-S D-R-A-F-T

SERVER: 0012

REF: 5777
CD TYPE: VISA
TR TYPE: PR

AMOUNT: $25.23

TIP: 5.00

TOTAL: 30.23

ACCT: 4251240005187273 EXP: 0596
AP: 081283

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU FOR USING VISA

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

Phase 5, Task 2
Invoice #9012595001
(Per Diem)

MONEY HandiBank

lunch
9012SL.7

LA FONDA
210 WEST MAIN
ARTESIA, NM 88210
TERMINAL I.D. 78686100
MERCHANT 438726010103067

VISA
4251240005187273 CRD
TRANSACTION EXP. DATE
SALE-CR 96/05
BATCH 001063 INVOICE 007245
APR 04, 95 12:37 AUTH
REF NO 040478687245 011616

BASE $7.11
TIP $2.00
TOTAL $9.11

SIGNATURE X

WWC CHG
9012S.2
Room

4381313510003926
MOTEL 6 #0252
807 SOUTH U.S. 85
SOCORRO, NM 87801

ACCOUNT NUMBER	EXP.	AMOUNT
4251240005187273	0596	$27.45
TRAN CODE	AUTH.	REF #
20	093694	001817

DESC

X

APRIL 04, 1995, 08:48 PM 0

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT.

TOP COPY - MERCHANT
BOTTOM COPY - CUSTOMER

WWC CHG
gas - van
ADML GEN - VAN
9012SL.2

DATE: 04/04/95 TIME: 14:44

TOWN & COUNTRY FOOD 186
104 N. FIRST
ARTESIA, NM
505 746 6612

CLERK 6398 ID

QUAN	DESCRIPTION	AMT
24.8	Unlead	29.81
	MDSE	1.26

SUB
TAX
REF NO 01094006
AUTH NO 021573
TRAN TYPE SALE TOTAL 31.07
ACCOUNT # EXP
4251240005187273 0596

SIGNATURE X
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU FOR YOUR BUSINESS

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

Rooms
9012SL.2(3/4)
9012SL.7(1/4)

BEST WESTERN PECOS INN
2209 WEST MAIN STREET
ARTESIA, NM. 88210
PHONE # (505)748-3324

TUE APR.04.1995 10:46:16
****

FORCE

RECORD # 20
TICKET NO

TYPE	ACCOUNT#	EXP
VS	4251240005187273	0596

AMOUNT OF SALE $414.36

$103.59

X

APPROVAL 027846

THANK YOU
HAVE A NICE DAY
TOP COPY MERCHANT BOTTOM COPY CUSTOMER
REMINDER : PLEASE IMPRINT CARD

UPS NEXT DAY AIR. PREPAID LETTER

TRACKING NUMBER

0852 9763 439

020191131 3/94 W

EXPIRATION DATE 06/24/96

1 DATE OF SHIPMENT	04/ 14 /95
UPS SHIPPER NUMBER	812-58X

$9.25

2 FROM

REFERENCE NUMBER: 90-125L.6

NAME: Robin Daley — TELEPHONE: 307-742-0031

COMPANY: WESTERN WATER CONSULTANTS

STREET ADDRESS: 611 SKYLINE RD.

CITY: LARAMIE — STATE: WY — ZIP CODE: 82070

3 TO

NAME: Mr. John A. Miller — TELEPHONE:

COMPANY: Dowell Schlumberger, Inc.

STREET ADDRESS: 300 Schlumberger Drive

CITY: Sugar Land — STATE: TX — ZIP CODE: 77478

SHIPPER'S COPY

Phase 5, Task 2
Invoice # 9012595001
(shipping)

(continued on next page)

UPS NEXT DAY AIR. PREPAID LETTER

TRACKING NUMBER

0761 2762 470

020191131 3/94 W

EXPIRATION DATE 04/27/96

1 DATE OF SHIPMENT 03 / 22 / 95

UPS SHIPPER NUMBER 812-58X

$9.25

2 REFERENCE NUMBER 90-125L.~~[illegible]~~95.6

FROM

NAME ROBIN DALEY

TELEPHONE 307-742-0031

COMPANY WESTERN WATER CONSULTANTS

STREET ADDRESS 611 SKYLINE RD

CITY LARAMIE STATE WY ZIP CODE 82070

TO

3 NAME MR. DAN REDDY

TELEPHONE

COMPANY

STREET ADDRESS 403 W. GREENE

CITY CARLSBAD STATE NM ZIP CODE 88220

UPS NEXT DAY AIR. PREPAID LETTER

TRACKING NUMBER

0852 9763 466

020191131 3/94 W

EXPIRATION DATE 06/24/96

1 DATE OF SHIPMENT 4 / 11 /95

UPS SHIPPER NUMBER 812-58X

$9.25

2 REFERENCE NUMBER 90-125L-95.6

FROM

NAME Robin Daley

TELEPHONE 307-742-0031

COMPANY WESTERN WATER CONSULTANTS

STREET ADDRESS 611 SKYLINE RD.

CITY LARAMIE STATE WY ZIP CODE 82070

TO

3 NAME John Miller

TELEPHONE

COMPANY Dowell Schlumberger Incorporated

STREET ADDRESS 300 Schlumberger Drive

CITY Sugarland STATE TX ZIP CODE 77478

Phase 5, task 2
Invoice # 90125950
shipping

total: $27.75

BILLABLE POSTAGE

DATE	JOB NUMBER	AMOUNT
4/14	94-116.4	3.00
	90-125L.6	3.00
4/17	91-004	.32
	93-079L.7	.32x2
	93-079L.8	2.62 x 6
4/18	92-009L.4	.32 x 3
4/19	94-058 L	.32
"	94-059L	.32
	94-129L	.32
	94-116C.2	.55x2
4/20	94-081L.1	.32
	91-071	.55
	Phase 5, Task 2	
	Invoice # 9012595001	
	(Postage)	

(continued on next page)

BILLABLE POSTAGE

DATE	JOB NUMBER	AMOUNT
4/4	93-079L.8	6 x 1.01
4/5	94-010L.10	1.01
	93-079L.7	.55 x 2 .78
4/6	89-018L.1	3.00 x 2
	93-079L.8	7 x 1.70
	94-097L	1.70
	91-101L	.78
4/7	92-038L.1	.78
	91-004L.	.78
	94-150L.	.32 x 2
	95-002S.2	.55
	~~95-004~~ 95-025L	1@1.47
	95-025L.	1@1.01
	95-025L.	2@1.93
4/10	86-056L.	16 x .32
	95-050L.2	.32
4/11	89-007L.3	.55 x 3
	93-079L.1	.32
	90-125L.6	.55, .32
	88-047L.1	.32 x 4
	001.GEN	.32
4/13	90-125L-2	.32
	91-004L.2	.32
	94-146L.2	.32
	94-066L.2	2.39
	94-059L.5	.32 x 4

Phase 5, Task 2
Invoice #9012595001
Postage

total: $3.87

United Parcel Service

0559 2W10011609 42

Waybills
(Continued)

Air Shipping Document Detail
Bill Shipper

Shipped	Tracking No.	Zone	Billed Weight	Service	Charge
04-24	1992 6501 861	22	42 lb	Next Day Air	

Reference No.
WWC JN 90125L.7

Sender
ROBIN DALEY
WESTERN WATER CONSUL
LARAMIE WY

Receiver
ROBERT GOMEZ/RECIEVG
HYDROLOGIC LABS
BRIGHTON CO 806011

Transportation	71.00
Total	71.00

Adjustments

Miscellaneous

Explanation	Charge
PREPAID NEXT DAY AIR LETTERS PURCHASED 05/23/95 50 @ 9.25 CUST PO/REF NO.	462.50

▶ **Charges** **$ 462.50**

Phase 5, Task 2
Invoice # 9012595003
(Shipping)

E

HARRIS COPIER MAY 1995

Date	Beginning Reading	Ending Reading	Job & Task Number	Description	Number of Copies
4/21			PRPL 595	Wetland Proposal	9
4/26			90017-8	maps	1
4/28			71C715	LAB DATA	6
			901256.7	SWL / LAB tables	7
5/4			941154.2	Fax Copy to Samuel	4
5/8		7169	91-101L.4	proposal from SRT 1	6
5-19			9307968	CCS Invoice	2

PHASE 5, TASK 2
Invoice # 901259500 2
(Copies - continued)

Total: 7 copies

Phase 5, Task 2
Invoice # 9012595002
(postage)

BILLABLE POSTAGE

DATE	JOB NUMBER	AMOUNT
4/21	90-125L.1	1.47 x 2
	93-079L.8	1.47 x 6
	92-038L.7	2.62
4/26	91-035L.4	$196.30
	91-035L.4	99 X .32
4/27	91-035L.4	.32 x 3
	93-079L.8	3.00 x 6
4/28	90-125L-95-10	3.00, 2.10 + .32
5/1	94-097L.8	.55
	90-125L-95.7	.55 x 2
5/2	90-125L-95.10	.32 x 2
	93-079L.8	6 x 1.24
	89-025L-95.7	3.00, 4.00
	94-097	.55
	91-035L.4	5.00, .32
5/4	93-079L.8	7 x 3.00, 4.00
~~5/5~~	~~ADMI-GAL~~	~~1 x 0.32~~
5/5	86-056L.8	10 x .32
	94-058L	.32 x 3
	95-066L.1	.55 x 2
5/8	91-004L.2	.55
	89-025L.1 + .7	3.00 + 4.00
	90-017L.4	3.00, 6.00
	93-079L.8	1.47 x 6
	95-059C	.32
	90-017L.5	.55

94-114C.2 .55 x 4

MONEY SYSTEM

BURGER KING #4962
1514 WEST MAIN
ARTESIA, NM 88210
TERMINAL I.D. 81576100
MERCHANT 438726010103307

VISA
4251240005187349 CRD
TRANSACTION EXP. DATE
SALE-CR 96/05
BATCH 001080 TRACE 009147
MAY 08, '95 12:44 AUTH
REF NO. 050881579147 040476

TOTAL $4.63

JN 90-1251-95.4
Lunch-1

SIGNATURE
X Kevin Mattson

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.
70-35-12 (11/89)

JN 90-125L-95.4
Dinner-1
5/8/95

940054455
RED CHIMNEY
817 N. CANAL
CARLSBAD, NM 88220

STATION # 1
MON, MAY 08, 1995 07:39P

CREDIT CARD

ACCT NO:	4251240005187349
EXP DATE:	596
CARD TYPE:	VI - CREDIT
TR TYPE:	SALE
APP CODE:	051323
REC NO:	C007

TOTAL AMOUNT: $ 10.23

SIGN Kevin Mattson

THANK YOU!
COME AGAIN

JN 90-125L-95.4
Breakfast-1
5/9/95

DENNY'S #6236

810 W PIERCE
CARLSBAD NM 88220

MID:166236001 1313174002087970
05/09/95 06:29 TRACE # 761782

*VS 4251240005187349 EXP 0596

TOTL AMT $ 6.40
TIP AMT $ 1.50

TOTAL $ 7.90

APPROVED 087318

X Kevin Mattson
SIGNATURE
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

Phase 5, Task 2
Invoice #9012595002
(per diem - continued on next page)

Kevin Mattson
Pers Exp
90-125L-95.4

JN 90-125L-95.4
ice
5/9/95

05-09-95
11:40
00126

01 0.89
01 0.59
2
1.48
0.08
1.56

NO. PERSONS	DATE	CHECK NO.	AMOUNT
	5/9	399974	5.58

5/9/95
JN 90-125L-95.4
Dinner-1

ITEM CO.
TOTAL $3.67
CASH 5.00
CHANGE

5:47PM 5/9/95

Phase 5, Task 2
Invoice # 9012595002
(per diem - continued on next page)

TNM&O
1313 13th Street
Lubbock, TX 79401

JN 90-125L-95.4
Ship Air Samples 082

MO.	DAY	YEAR	TIME	AM	PM	FORWARDING AGENCY NO.	FORWARDING AGENT'S INITIALS
5	9	95	1130	X			EH

BUSBILL NUMBER
DO NOT WRITE IN THIS AREA
901 253 325 5

DESTINATION STATION CITY & STATE: Hobbs — ZIP 88240

To (Recipient's Name): Cardinal Labs

Exact Street Address Cannot deliver to P.O. Box or Zip Code: C/o BUS

City: Hobbs State: NM Zip: 88240

Recipient's Package Express Account No.
Recipient's Phone Number (Very Important) ( )

Shipper's Phone Number (Very Important) ( )
Shipper's Package Express Account No.

From (Shipper's Name): Western Water Consul.

Exact Street Address Cannot deliver to P.O. Box or Zip Code: C/o BUS

City: Artesia State: NM Zip: 88210

INTERLINE INFORMATION
Carrier Code / City / Schedule #

SERVICE REQUIRED: 1 NBO, 2 SAME DAY, 3 OVER-NIGHT, ~~4~~ STD

PAYMENT: 1 BILL PKG EXPRESS ACCOUNT, ~~2~~ CASH, 3 BILL 3RD PARTY, 4 BILL CRDT. CARD

L x W x H = ÷ 200 =
DIMENSIONAL WEIGHT COMPUTATION — DIMENSIONAL WGT. LBS.

NO. OF PIECES	ACTUAL WEIGHT LBS.	DECLARED VALUE $
1	13	–

CONTENTS: –
CARTON DESCRIPTION: Cooler

DEL. REQ'D A | RATE ZONE | C.O.

PREPAID	CHARGES	COLLECT
6.95	EXPRESS	
	REFWD	
	EXCESS VALUE	
	COLLECT/C.O.D. FEE	
	SUB TOTAL	
	PICK-UP	
	DELIVERY	
.35	TAX	
	C.O.D. AMOUNT	
7.30	TOTAL	

SHIPPER'S RECEIPT - 1

(NOT NEGOTIABLE) SUBJECT TO TARIFF REGULATIONS LIABILITY: This Carrier will not pay loss or damage claims over $100 per shipment or $5... package, whichever is greater, unless a greater value is declared and charges for such greater value paid. Maximum valuation on any one shipment is ... by tariff. (See Tariff for intrastate exceptions). In no event shall the Carrier be liable for consequential or incidental damage for loss, damage or delay.

05/96 BV
KEVIN B MATTSON
WESTERN WATER CONSLTNT

Repair hose to carbon canisters
5/18/95

QTY.	CLASS	DESCRIPTION	PRICE	AMOUNT
1		30C Poly Coupler		17 85

DATE 5-8-95
AUTHORIZATION
SUB TOTAL 17 85
REFERENCE NO.
REG./DEPT.
TAX 1 08
FOLIO/CHECK NO.
SERVER/CLERK
TIP MISC
MasterCard OR VISA 5249414
TOTAL 18 93

531700433800I888
FLOW PRODUCTS/ARTESIA
ARTESIA NM

CUSTOMER SIGNATURE
X Kevin Mattson

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

SALE SLIP

←INSERT TO HERE→

Phase 5, Task 1
Invoice # 9012595002
(System Parts)
JN 90-125L-95.4
Gas For Rental Car

DATE: 05/09/95 TIME: 12:26

TOWN & COUNTRY FOOD 141
S.E. MAIN
ROSWELL, NM
505 624 0456

CLERK ID

QUAN	DESCRIPTION	AMT
----	----	----

SUB
TAX
TOTAL 8.50

REF NO 01129004
AUTH NO 073152
TRAN TYPE SALE
ACCOUNT # 4251240005187349
EXP 0596

SIGNATURE X Kevin Mattson
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU FOR YOUR BUSINESS

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

DATE 05/09/95
TIME 05:45:57

SALES DRAFT
MOTEL STEVENS
1829 S. CANAL

000000001

SEQ NO 001001001
TRAN CODE 00

ACCOUNT NUMBER 4251240005187349
EXP 9605
TOTAL 42.25

APPRVD 028518

SIGNATURE X Kevin Mattson

JN 90-125L-95.4

TOP COPY-MERCHANT BOTTOM COPY-CUSTOM

Phase 5, Task 2
Invoice #9012595002
(Per Diem)

CUSTOMER COPY

JN 90-125L-95.4
Cooler for samples
Duc tape

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligation set forth in the Cardholder's agreement with the Issuer.

X Kevin Mattson
CUSTOMER SIGNATURE

I request that the above cardholder account be credited with the amount shown as TOTAL because of the return of, or adjustments on, the goods, services and/or other items of value described and authorize the bank to which this credit slip is delivered to charge my account in accordance with my agreement with such bank.

MERCHANT SIGNATURE

CODE (1) 0-944152-11-5-Case/5000—Iss.5/89—fs

ENTERED ... 1995

RECEIPTS FOR SUBCONTRACTORS
(Phase 5, Task 2)

HYDROLOGIC LABORATORIES, INC

WESTERN WATER CONSULTANTS, INC.

FEB 2 3 1995

LARAMIE, WY 82070

INVOICE

INVOICE # : 05170
INVOICE DATE: 02/20/95

TERMS: Net 30

ORIGINAL

REPORT TO:

Western Water Consultants
611 Skyline Road
Laramie, WY 82070

ATTN: Kevin Mattson

BILL TO:

Western Water Consultants
611 Skyline Road
Laramie, WY 82070

ATTN: Accounts Payable

REMIT TO: **HYDROLOGIC LABORATORIES, INC.**
LOCKBOX #651514
CHARLOTTE, NC 28265-1514

Customer Number: 90-125

Cenref Project No.: PR950122

Cenref Contact: Robert Gomez

Cenref No.	Sample ID	Cenref No.	Sample ID
0122MB	#Method Blank	652	#90125-1.1/95
653	#90125-2.1/95	654	#90125-3.1/95
655	#90125-4.1/95	656	#90125-5.1/95
657	#90125-6.1/95	658	#90125-7.1/95
659	#90125-8.1/95	660	#90125-9.1/95
661	#90125-10.1/95	662	#90125-11.1/95
663	#90125-12.1/95	664	#90125-13.1/95
665	#90125-14.1/95	666	#90125-15.1/95
667	#90125-A.1/95	668	#90125-B.1/95
669	#Travel Blanks		

Quantity	Assay	Unit Cost	Total Cost
18	EPA 8240 (water)	$ 150.00	$ 2,700.00

AMOUNT DUE $ 2,700.00

Ground-water Sample analyses
Phase 5, Task 2
Invoice # 90125038

JN 90-1256.3

ENTERED MAR 0 9 1995

695 NORTH SEVENTH AVENUE / BRIGHTON, COLORADO 80601 / 303-659-0497 / FAX: 303-659-5064

Invoice Date
24-APR-95

Invoice Number
5460

INVOICE

BILL TO:
Ms. Robin Daley
Western Water Consultants
611 Skyline Road

Laramie, WY 82070

PO#: Not Provided
Project:
Start:
End:
Acctnum: WESWY0002
Terms: Net 30 Days

PLEASE REMIT PAYMENT TO:
HYDROLOGIC LABORATORIES, INC.
LOCKBOX #651514
CHARLOTTE, NC 28265-1514

Sample Id: L1327-9, L1327-13, L1327-14, L1327-15, L1327-16, L1327-17, L1327-18, L1327-21, L1327-22, L1327-23, L1327-24, L1327-25, L1327-26, L1327-27, L1327-28, L1327-29 ...
Client Id: 90125.7, 90125.11, 90125.12, 90125.1, 90125.5, 90125.4, 90125.2, 90125.14, 90125.3, 90125.A, TRIP BLANK, 90125MW17C-57.3-57.5, 90125.SOIL2-MW17A, 90125.19, 90125.18, 90125.17C ...

Qty	Matrix	Analysis	Description	Unit Price	Total Price
24	Aqueous	8240-AP	SW-846, Method 8240	$ 150.00	$ 3600.00
2	Soil	8240-S	SW-846, Method 8240	$ 175.00	~~$ 350.00~~

90-125L-95.2

90-125L-95.7

OK PMD

Phase 5, Task 2
Invoice # 9012595002
(Hydrologic Laboratories)

$ 3600.00

$ 3600.00

26 Samples; 26 Analyses; Total Amount Due: ~~$ 3950.00~~

WESTERN WATER CONSULTANTS, INC.
611 SKYLINE RD.
P.O. BOX 4128 PH. 307-742-0031
LARAMIE, WY 82071-4128

KEY BANK OF WYOMING
LARAMIE, WYOMING 82070
99-15-1070

21389

21389

THE SUM OF TWO THOUSAND SEVEN HUNDRED DOLLARS 00/100

19

DATE	AMOUNT
05/16/95	$2,700.00

PAY TO THE ORDER OF

HydroLogic Laboratories, Inc.
Lockbox 651514
Charlotte, NC 28265-1514

AUTHORIZED SIGNATURE

⑈021389⑈ ⑆107000152⑆1250248088⑈ ⑈0000270000⑈

THIS DOCUMENT HAS A COLORED FACE AND CONTAINS A WATERMARK THAT IS VISIBLE WHEN HELD TO THE LIGHT. ABSENCE OF THESE FEATURES INDICATES A COPY.

MY '95 22
FRB DENVER
1020-0019-9
PAY ANY BANK
23-19

MY '95 22
053000196 NATIONSBANK
101 N TRYON ST CHAR NC
05/22/ DAA000168633P22
01891029

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

PRESERVATION ... RIGHTS ABSENCE OF ENDORSE MENT GUARANTEED NationsBank

WESTERN WATER CONSULTANTS, INC.
611 SKYLINE RD
P.O. BOX 4128 PH. 307-742-0031
LARAMIE, WY 82071-4128

KEY BANK OF WYOMING
LARAMIE, WYOMING 82070
99-15-1070

22016

22016

THE SUM OF THREE THOUSAND NINE HUNDRED FIFTY DOLLARS 00/100

DATE	AMOUNT
07/12/95	$3,950.00

PAY TO THE ORDER OF
HydroLogic Laboratories, Inc.
Lockbox 651514
Charlotte, NC 28265-1514

AUTHORIZED SIGNATURE

⑈022016⑈ ⑆107000152⑆1250248088⑈ ⑈0000395000⑈

THIS DOCUMENT HAS A COLORED FACE AND CONTAINS A WATERMARK THAT IS VISIBLE WHEN HELD TO THE LIGHT. ABSENCE OF THESE FEATURES INDICATES A COPY.

23-19 JY 95 18 FRB DENVER 1020-0019-6 PAY ANY BANK 23-19

7 17 95 06 1514 1514310 002 07

JY 95 17 NATIONSBANK, N.A. (CAROLINAS) 101 N TRYON ST. CHARLOTTE, N.C. 0019 6 053 0

→ 0530-00196 ← LBX
CREDIT TO ACCOUNT WITHIN NAMED PAYEE WITH FULL PRESERVATION OF PAYEE'S RIGHTS ABSENCE OF ENDORSEMENT GUARANTEED NationsBank N.A. (CAROLINAS)

99-15 JY 95 18 PAID KEY BANK OF WYOMING S.L.C. UTAH 99-15

CANCELLED CHECKS
(Phase 5, Tasks 1 and 2)

Dowell
A DIVISION OF SCHLUMBERGER TECHNOLOGY CORPORATION

P. O. BOX 4173
HOUSTON, TEXAS 77210

Schlumberger
Dowell

DATE 05/17/95

CHECK NO. 307872

60-160/433

307872

SIXTY THOUSAND TWO HUNDRED FIFTY DOLLARS EIGHTY-NINE CENTS

PAY TO THE ORDER OF

WESTERN WATER CONSULTANTS, INC.
P. O. BOX 4128

LARAMIE WY 82070

PAY *****60,250.89

MELLON BANK N.A.
Pittsburgh, Pennsylvania

⑈307872⑈ ⑆043301601⑆ 125⑈3691⑈ ⑈0006025089⑈

AUTHORIZED SIGNATURE

Dowell's Check for WWC's invoice # 90125038

(front)

2
PAY TO THE ORDER OF
Key Bank of Wyoming–Laramie
FOR DEPOSIT ONLY
Western Water Consultants, Inc.
1250248088

FNBC

22761407

'95 24

1070

Dowell's Check for WWC's invoice # 90125038
(back)

Dowell
A DIVISION OF SCHLUMBERGER TECHNOLOGY CORPORATION

Schlumberger
Dowell

DATE 05/15/95

CHECK NO. 320543

60-160
433

P. O. BOX 4173
HOUSTON, TEXAS 77210

320543

ONE HUNDRED FORTY-TWO THOUSAND ONE HUNDRED TWENTY-FIVE
DOLLARS FIFTY-FIVE CENTS

PAY ****142,125.55

PAY TO THE ORDER OF

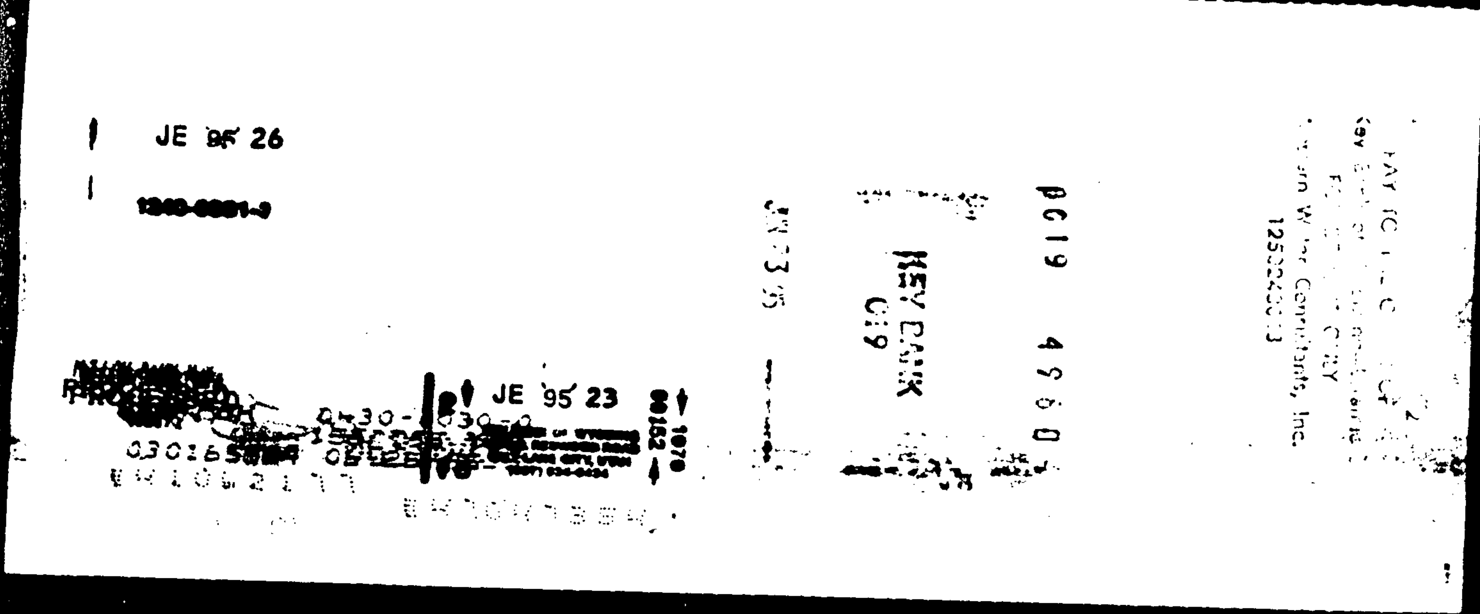
WESTERN WATER CONSULTANTS, INC.
P. O. BOX 4128
LARAMIE WY 82070

AUTHORIZED SIGNATURE

MELLON BANK N.A.
Pittsburgh, Pennsylvania

⑈320543⑈ ⑆043301601⑆ 125⑉3691⑈

Dowell's check for WWC's invoice # 9012595001
(front)



Dowell's check for WWC's invoice # 9012595001

(back)

Dowell
A DIVISION OF SCHLUMBERGER TECHNOLOGY CORPORATION

Schlumberger
Dowell

DATE 06/30/95

CHECK NO. 326991

60-160
433

P. O. BOX 4179
HOUSTON, TEXAS 77210

326991

FIFTY-SIX THOUSAND FIVE HUNDRED ONE DOLLARS SIXTY-FIVE CENTS

PAY *****56,501.65

PAY TO THE ORDER OF

WESTERN WATER CONSULTANTS, INC.
P. O. BOX 4128
LARAMIE WY 82070

0007130053?

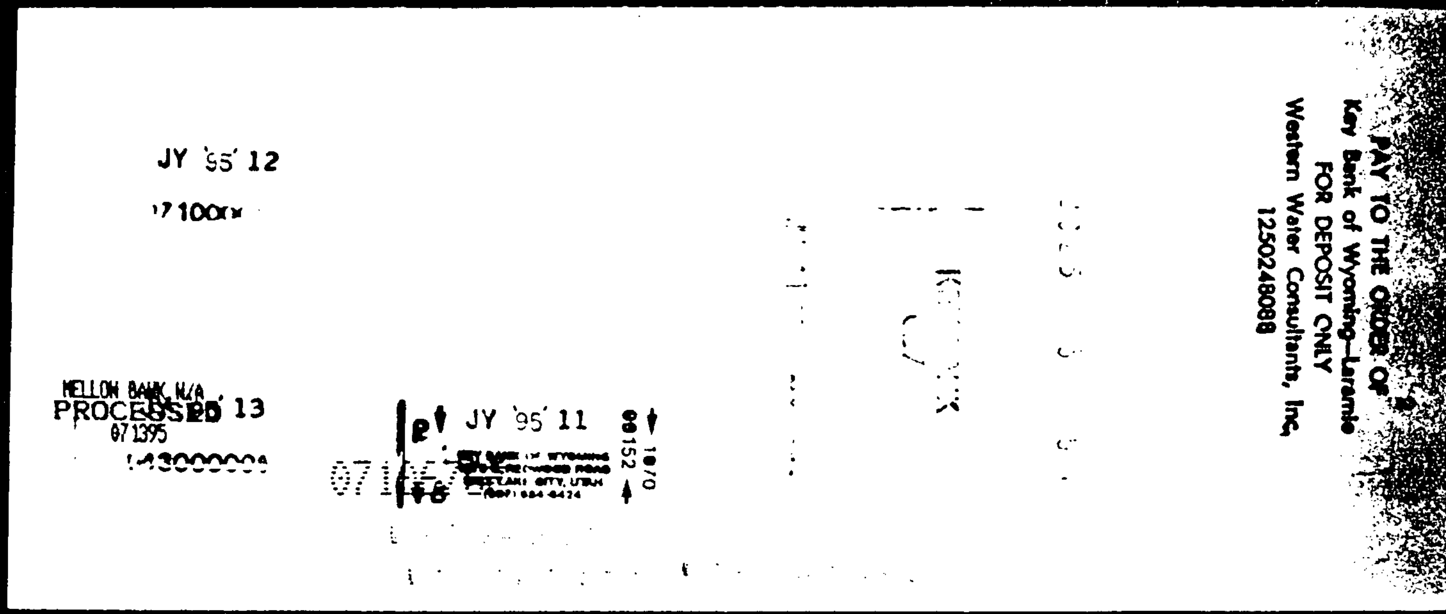
AUTHORIZED SIGNATURE

MELLON BANK N.A.
Pittsburgh, Pennsylvania

⑈326991⑈ ⑆043301601⑆ 125⑉3691⑈ ⑈0005650165⑈

Dowell's check for WWC's invoice # 9012595002

(front)


PAY TO THE ORDER OF
Key Bank of Wyoming—Laramie
FOR DEPOSIT ONLY
Western Water Consultants, Inc.
1250248088

JY 95 12

MELLON BANK N/A
PROCESSED
071395

JY 95 11

Dowell's check for WWC's invoice # 9012595002
(back)

Dowell
A DIVISION OF SCHLUMBERGER TECHNOLOGY CORPORATION
P. O. BOX 4178
HOUSTON, TEXAS 77210

Schlumberger
Dowell

DATE 07/31/95

CHECK NO.
338926

338926

SEVENTY-FOUR THOUSAND SIX HUNDRED FIFTY-NINE DOLLARS NINETY CENTS

PAY TO THE ORDER OF

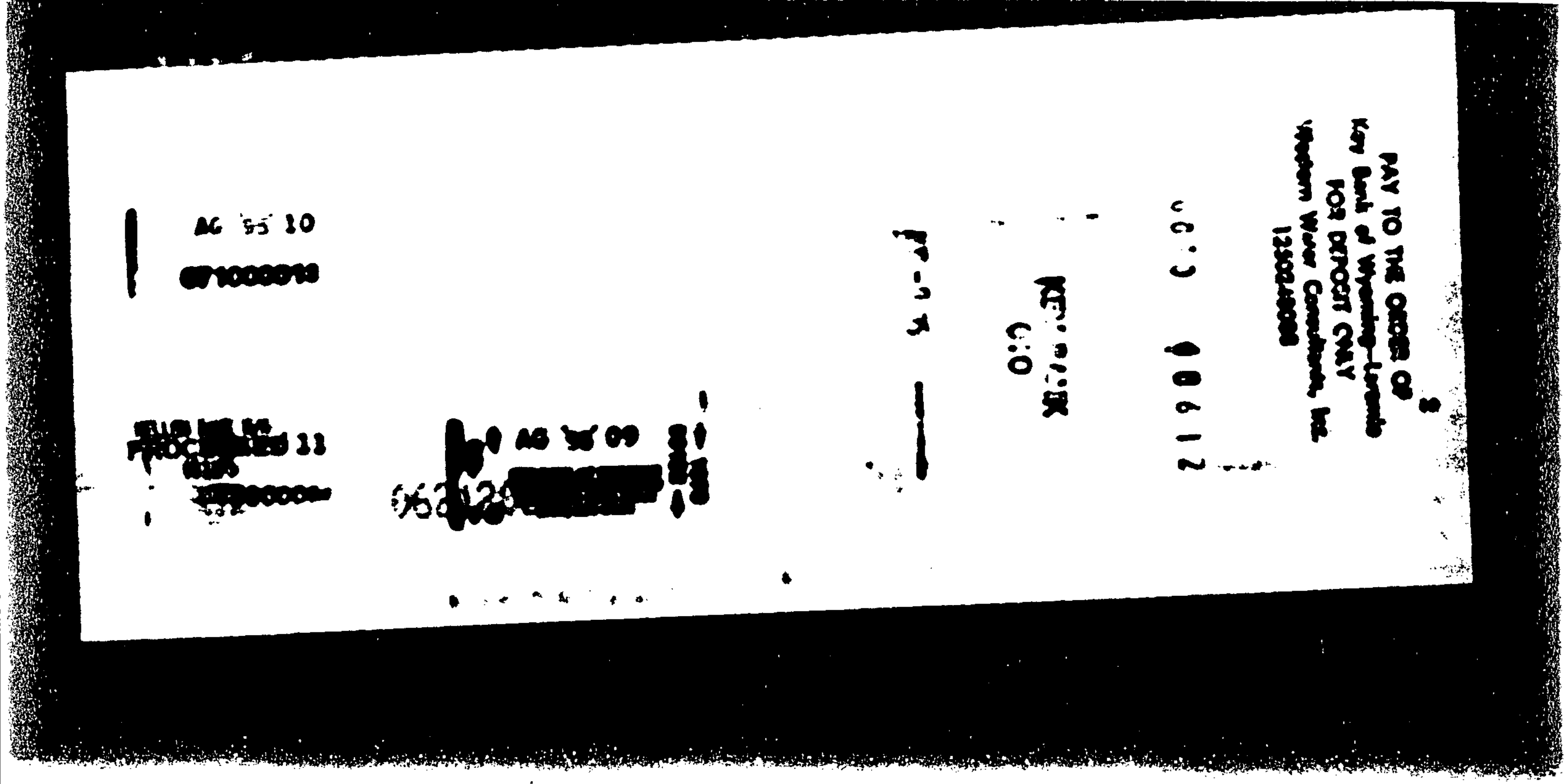
WESTERN WATER CONSULTANTS, INC.
P. O. BOX 4128
LARAMIE WY 82070

PAY *****74,659.90

MELLON BANK N.A.
Pittsburgh, Pennsylvania

⑈338926⑈ ⑆043301601⑆ 125-3691⑈

Dowell's check for WWC's invoice # 9012595003
(front)



Dowell's check for WWC's invoice # 9012595003

(back)

AFFIRMATION FORMS

AFFIRMATION AND ASSENT TO AUDIT ʟ APPLICANT AND INVOICING CONTRACTOR

I, the undersigned, certify under penalty of law that this document and all attachments were prepared under my direction or supervision. I do solemnly, sincerely and truly declare and affirm, under the pains and penalties of perjury, that the information contained herein is true and accurate to the best of my knowledge. I consent to an audit of my financial records pertaining to this claim by the Department in order to verify the legitimacy and eligibility of these costs for reimbursement, and I understand that I agree to return to the New Mexico Environment Department, upon its demand, the entire amount received or any lesser amount that the Department considers appropriate if I misrepresented or omitted any fact relevant to the determinations made by the Department, oral or written.

Applicant John A. Miller Title Remediation Manager

Signature John A. Miller Date 10/13/95

The foregoing affirmation was made before me by John A. Miller *on* 10/13/95

Notary Public Hilda V. Fernandez *My commission expires* _/_/_

Notary Public
STATE OF TEXAS

****

I, the undersigned, state that I am an officer or agent of the consulting firm or contractor performing work in connection with an underground storage tank release at the facility named in this claim, and that I consent to an audit of time sheets, payroll and bank records, tax records, purchase orders, manifests and bills of lading, internal expense records, and any other documents required to verify the costs associated with this work were legitimately incurred, and are eligible for reimbursement under the Corrective Action Fund Payment and Reimbursement Regulations (NMED 94-1). I understand that I agree to return to the New Mexico Environment Department, upon its demand, the entire amount received by my firm or any lesser amount that the Department considers appropriate if I misrepresented or omitted any fact relevant to the determination made by the Department, oral or written.

Name (please print) Susan H. Fields Name of Firm Western Water Consultants, Inc.

Signature Susan H. Fields Title Environmental Manager

The foregoing affirmation was made before me by Susan H. Fields *on* 8/23/95

Notary Public ____ *My commission expires* _/_/_

Martijo Farmer-Hoskins Notary Public
County of Albany State of Wyoming
My Commission Expires Apr. 26, 1998

AFFIRMATION AND ASSENT TO AUDIT – APPLICANT AND INVOICING CONTRACTOR

I, the undersigned, certify under penalty of law that this document and all attachments were prepared under my direction or supervision. I do solemnly, sincerely and truly declare and affirm, under the pains and penalties of perjury, that the information contained herein is true and accurate to the best of my knowledge. I consent to an audit of my financial records pertaining to this claim by the Department in order to verify the legitimacy and eligibility of these costs for reimbursement, and I understand that I agree to return to the New Mexico Environment Department, upon its demand, the entire amount received or any lesser amount that the Department considers appropriate if I misrepresented or omitted any fact relevant to the determinations made by the Department, oral or written.

Applicant John A. Miller Title Remediation Manager

Signature John A Miller Date 10/13/95

The foregoing affirmation was made before me by John A. Miller *on* 10/13/95

Notary Public Hilda V. Hernandez *My commission expires*

HILDA V. HERNANDEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. Mar. 3, 1996

****

I, the undersigned, state that I am an officer or agent of the consulting firm or contractor performing work in connection with an underground storage tank release at the facility named in this claim, and that I consent to an audit of time sheets, payroll and bank records, tax records, purchase orders, manifests and bills of lading, internal expense records, and any other documents required to verify the costs associated with this work were legitimately incurred, and are eligible for reimbursement under the Corrective Action Fund Payment and Reimbursement Regulations (NMED 94-1). I understand that I agree to return to the New Mexico Environment Department, upon its demand, the entire amount received by my firm or any lesser amount that the Department considers appropriate if I misrepresented or omitted any fact relevant to the determination made by the Department, oral or written.

Name (please print) Susan H. Fields Name of Firm Western Water Consultants, Inc.

Signature Susan H. Fields Title Environmental Manager

The foregoing affirmation was made before me by Susan H. Fields *on* 08/23/95

Notary Public Martijo Farmer-Hoskins *My commission expires* __/__/__

Martijo Farmer-Hoskins Notary Public
County of Albany State of Wyoming
My Commission Expires Apr. 26, 1998

Jeff Walker

RECEIVED
OCT 30 1995

PHASE 5 (1995-1996): FILE INFORMATION

Company Name:	Western Water Consultants, Inc.
Address:	611 Skyline Road, Laramie, Wyoming 82070
Telephone Number:	307/742-0031
Contact:	Lisa Jarvis

Client's Name:	Dowell Schlumberger (Dowell)
Address:	300 Schlumberger Drive, Sugarland, Texas 77478
Telephone Number:	713/275-8498
Contact:	John Miller
Vendor's Federal Tax ID#:	38-2397173

Name of Site: Dowell Schlumberger, Artesia, New Mexico

Phase #: Phase 5 (1995-1996)

Task #:
1 - Soil Vapor Extraction System Operation and Maintenance
2 - Quarterly Ground-water Monitoring and Reporting

Western Water Consultants, Inc

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October 27, 1995

Tony Moreland, Project Manager
New Mexico Environment Department
Underground Storage Tank Bureau, Reimbursement Program
P.O. Box 26110
Santa Fe, New Mexico 87502

RE: Phase 5 (1995-1996) Work Plan and Cost Detail Forms

Dear Tony:

This letter is in response to your October 24, 1995 letter to John Miller, Dowell Schlumberger, summarizing your review of the 1995-1996 work plan submitted for Dowell's Artesia, New Mexico facility.

The work plan has been revised in accordance with your letter. The following attachments are submitted on behalf of Dowell:

- a proposed work plan for "Operation and Maintenance of the Two Original Soil Vapor Extraction Systems", and
- Cost Detail Forms (CDFs) for proposed Phase 5 (1995-1996) work, Tasks 1 and 2.

A compliance determination for the Artesia facility was issued by the New Mexico Environment Department on October 7, 1994. The two original soil vapor extraction (SVE) systems remediate petroleum contamination in the vicinity of the wash bay and maintenance shop. An expansion of one of the original SVE systems located near the wash bay remediates benzene, toluene, ethylbenzene, and xylene (BTEX) and chlorinated hydrocarbon contamination. Operation and maintenance of the expanded SVE system is <u>not</u> included in this work plan. Operation and maintenance of the original SVE system and the expanded SVE system are conducted under separate project task numbers to facilitate tracking of each project.

Work described in the work plan under Phase 5, Tasks 1 and 2, will be conducted during the following four quarters:

November 1995	}	
December 1995	}	first quarter
January 1996	}	
February 1996	}	
March 1996	}	second quarter
April 1996	}	
May 1, 1996	}	
June 1996	}	third quarter
July 31, 1996	}	
August 1996	}	
September 1996	}	fourth quarter
October 1996	}	

Projected costs on the CDFs reflect actual costs incurred conducting Phase 5 work during 1994-1995.

If you have any questions, please call me at 307/742-0031.

Sincerely,

Lisa Jarvis

Lisa Jarvis, P.G.

LJ:sb
Attachments
cc: John Miller, Dowell Schlumberger
Jeff Walker, NMED/Ground-water Division
File: 90-125L.10

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PHASE 5 (1995-1996)

WORK PLAN FOR OPERATION AND MAINTENANCE OF THE TWO ORIGINAL SOIL VAPOR EXTRACTION SYSTEMS

Dowell Schlumberger Incorporated (Dowell)
500 East Richey Avenue
Artesia, New Mexico 88210

October 27, 1995

Task	Description
1	Soil Vapor Extraction System Operation and Maintenance: - Conduct quarterly site visits to check and record operations. - Check air emissions with PID. - Repair or replace parts (e.g., air filters, valve actuators, flexible hoses, etc.). - Document site visit.
2	Quarterly Ground-water Monitoring and Reporting: - Conduct quarterly ground-water monitoring activities. - Prepare quarterly status reports and submit to the New Mexico Underground Storage Tank Bureau (assume four submittals under this work plan).

OTHER LOCATIONS

1949 SUGARLAND DRIVE, SUITE 134
SHERIDAN, WYOMING 82801
(307) 672-0761
FAX (307) 674-4265

1901 ENERGY COURT, SUITE 270
GILLETTE, WYOMING 82718
(307) 682-1880
FAX (307) 682-2257

701 ANTLER DRIVE, SUITE 233
CASPER, WYOMING 82601
(307) 473-2707
FAX (307) 237-0828

NEW MEXICO CORRECTIVE AC FUND COST DETAIL FORM--SUMMARY SHEET

Site Name Dowell Schlumberger (Dowell) Site Address 500 East Richey Avenue
Artesia, New Mexico 88210

Circle only one: Workplan Claim

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 1 : (brief description)

SUMMARY SHEET	TOTAL	NMED Use Only: Project Manager	NMED Use Only: Auditor
PROFESSIONAL SERVICES	$6,800.00		
TAXABLE EXPENSES	$1,100.00		
TAXABLE SUBCONTRACTORS	----		
TAXABLE SUBTOTAL	$7,900.00		
NMGRT RATE 5% X TAXABLE SUBTOTAL =	$ 395.00		
TOTAL	$8,295.00		
NONTAXABLE EXPENSES	-0-		
NONTAXABLE SUBCONTRACTORS	$ -0-		
NONTAXABLE SUBTOTAL	$ -0-		
GRAND TOTAL OF CLAIM	$8,295.00		

10/1998

NEW MEXICO CORRECTIVE ACTIO D COST DETAIL FORM--PROFESSIONAL SERVICES

Site N...e Dowell Schlumberger (Dowell) Site Address 500 East Richey Avenue
Artesia, New Mexico 88210

Circle only one:	Circle only one:		
Workplan Claim	Minimum Site Assessment	Phase 2--Free Product/ Saturated Soil Recovery	Phase 4--Reclamation Implementation
	Phase 1--Hydrogeo Investigation	Phase 3--Reclamation Proposal	Phase 5--Operations and Maintenance

TASK # 1 : (brief description) Soil Vapor Extraction System Operation and Maintenance

NMED Use Only

PROFESSIONAL SERVICES	Invoice #	Rate	Unit	# of Units	Total	Project Manager	Auditor
Senior Engineer	N/A	$62.00	Hour	10	$ 620.00		
Scientist	N/A	$58.00	Hour	10	$ 580.00		
Staff Scientist	N/A	$50.00	Hour	10	$ 500.00		
					$1,700.00/ Sampling Event		
Subtotal					$6,800.00/ 4 Sampling Events		

Site Name: Dowell Schlumberger (Dowell)

Site Address: 500 East Richey Avenue, Artesia, New Mexico 88210

Circle only one: Workplan Claim

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 1 : (brief description)

EXPENSES	Invoice #	Rate	Unit	# of Units	Total	NMED Use Only: Project Manager	NMED Use Only: Auditor
Nontaxable							
Nontaxable subtotal							
Taxable							
System Parts	N/A	At Cost	-----	-----	$ 250.00		
Shipping	N/A	At Cost	-----	-----	$ 25.00		
					$ 275.00/ Sampling Event		
Taxable subtotal					$1,100.00/ Sampling Events		

10/13/94/K/

NEW MEXICO CORRECTIVE ACTIO) COST DETAIL FORM--SUBCONTRACTOR CHARGES

Site Name Dowell Schlumberger (Dowell) Site Address 500 East Richey Avenue
Artesia, New Mexico 88210

Circle only one:	Circle only one:		
Workplan Claim	Minimum Site Assessment Phase 1--Hydrogeo Investigation	Phase 2--Free Product/ Saturated Soil Recovery Phase 3--Reclamation Proposal	Phase 4--Reclamation Implementation Phase 5--Operations and Maintenance

TASK # 1 : (brief description)

SUBCONTRACTORS	Invoice #	Rate	Unit	# of Units	Total	NMED Use Only: Project Manager	NMED Use Only: Auditor
Nontaxable					-0-		
Nontaxable subtotal					-0-		
Taxable					-0-		
Taxable subtotal					-0-		

New Mexico Corrective Ac   Fund Cost Detail Form--Summary Sheet

Site Name: Dowell Schlumberger (Dowell)   Site Address: 500 East Richey Avenue
Artesia, New Mexico 88210

Circle only one:
Workplan   Claim

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 2 : (brief description) Quarterly Ground-water Monitoring and Reporting

SUMMARY SHEET	TOTAL	NMED Use Only: Project Manager	NMED Use Only: Auditor
PROFESSIONAL SERVICES	$16,800.00		
TAXABLE EXPENSES	$ 3,680.00		
TAXABLE SUBCONTRACTORS	$12,000.00		
TAXABLE SUBTOTAL	$32,480.00		
NMGRT RATE 5% X TAXABLE SUBTOTAL =	$ 1,624.00		
TOTAL	$34,104.00		
NONTAXABLE EXPENSES			
NONTAXABLE SUBCONTRACTORS			
NONTAXABLE SUBTOTAL			
GRAND TOTAL OF CLAIM	$34,104.00		

NEW MEXICO CORRECTIVE ACTIO 'D COST DETAIL FORM--PROFESSIONAL SERVICES

Site N...e Dowell Schlumberger (Dowell)

Site Address 500 East Richey Avenue
Artesia, New Mexico 88210

Circle only one:
Workplan Claim

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 2 : (brief description) Quarterly Ground-water Monitoring and Reporting

PROFESSIONAL SERVICES	Invoice #	Rate	Unit	# of Units	Total	NMED Use Only: Project Manager	NMED Use Only: Auditor
Senior Engineer	N/A	$62.00	Hour	5	$ 310.00		
Project Scientist	N/A	$58.00	Hour	40	$2,320.00		
Project Engineer	N/A	$58.00	Hour	20	$1,160.00		
Draftsperson I	N/A	$35.00	Hour	5	$ 175.00		
Secretary	N/A	$25.00	Hour	5	$ 125.00		
Clerk	N/A	$22.00	Hour	5	$ 110.00		
					$4,200.00/ Sampling Event		
Subtotal					$16,800.00/ 4 Sampling Events		

NEW MEXICO CORRECTIVE ACTION FUND COST DETAIL FORM--EXPENSES

Site Name: Dowell Schlumberger (Dowell)

Site Address: 500 East Richey Avenue
Artesia, New Mexico 88210

Circle only one: Workplan | Claim

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 2 : (brief description) Quarterly Ground-Water Monitoring and Reporting

EXPENSES	Invoice #	Rate	Unit	# of Units	Total	NMED Use Only: Project Manager	NMED Use Only: Auditor
Nontaxable							
Nontaxable subtotal							
Taxable							
Mileage	N/A	$ 0.25	Mile	800	$ 200.00		
Per Diem	N/A	$65.00	Day	2	$ 130.00		
Personal Protection Equip.	N/A	$25.00	Day	4	$ 100.00		
Disposable Bailers	N/A	$ 9.00	Bailer	20	$ 180.00		
PID	N/A	$40.00	Day	2	$ 80.00		
Fluid Level Detector	N/A	$25.00	Day	2	$ 50.00		
Copies	N/A	$ 0.05	Page	2,000	$ 100.00		
Telephone Charges	N/A	At Cost	----	----	$ 40.00		
Shipping	N/A	At Cost	----	----	$ 40.00		
					$ 920.00/ Sampling Event		
					$3,680.00/		
Taxable subtotal					4 Sampling Events		

10/13/04/K/

NEW MEXICO CORRECTIVE ACTIC) COST DETAIL FORM--SUBCONTRACTOR CHARGES

Site Name Dowell Schlumberger (Dowell)

Site Address 500 East Richey Avenue
Artesia, New Mexico 88210

Circle only one: Workplan Claim

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 2 : (brief description) Quarterly Ground-water Monitoring and Reporting

SUBCONTRACTORS	Invoice #	Rate	Unit	# of Units	Total	NMED Use Only: Project Manager	NMED Use Only: Auditor
Nontaxable							
Nontaxable subtotal							
Taxable							
Hydrologic Laboratories	N/A	$150.00	Sample	20	$ 3,000.00/ Sampling Event		
Taxable subtotal					$12,000.00/ 4 Sampling Events		

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MAY - 1 1995

April 28, 1995

Tony Moreland, Project Manager
New Mexico Environment Department
Underground Storage Tank Bureau, Reimbursement Program
P.O. Box 26110
Santa Fe, New Mexico 87502

RE: Claim: Phase 5 Claim (1994-1995) - First Quarter

Dear Tony:

This letter and its attachments comprise a claim submittal for Phase 5 work conducted at the Dowell Schlumberger Incorporated (Dowell) facility in Artesia, New Mexico between November 1, 1994 and January 31, 1995. This time period was referred to as the "first quarter" in the Phase 5 workplan approved by the New Mexico Environment Department (NMED) on December 19, 1994. Phase 5 work includes the following tasks:

Task 1: "Soil Vapor Extraction System Operation and Maintenance", and

Task 2: "Quarterly Ground-water Monitoring and Reporting".

This claim submittal includes two copies of the following documents:

- a completed claim form,
- cost detail forms,
- invoices in the standard format requested by NMED,
- receipts for expenses,
- copies of Dowell's canceled checks (including the front and back) for invoices #90125034 (check #246939), #90125035 (check #268669), and #90125036 (check #275182).
- signed and notarized affirmation forms (two <u>originals</u> are provided).

Please note: Dowell's check for invoice #90125037 has not yet been processed. Therefore, this claim is submitted without a copy of Dowell's check for invoice #90125037 in order to meet the time deadline (claim submittal within six months of incurring costs). A copy of the check for invoice #90125037 will be forwarded to you as soon as it has been processed.

In accordance with the NMED Corrective Action Fund Reimbursement Program Claim Form Instructions, a W-9 form is not provided since Dowell has previously received a payment from the state.

Your consideration of this claim is greatly appreciated. If you have any questions or need additional documentation, please feel free to call me at 307/742-0031.

Sincerely,

Lisa Jarvis

Lisa Jarvis, Geologist

LJ/jb
Enclosures
cc: John Miller, Dowell
Jeff Walker, NMED/Ground-water Bureau
File: 90-125L-A & E

Walker

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March 1, 1995

RECEIVED
MAR - 6 1995

Tony Moreland, Project Manager
New Mexico Environment Department
Underground Storage Tank Bureau, Reimbursement Program
P.O. Box 26110
Santa Fe, New Mexico 87502

RE: Claim: Phase 5, Tasks 1 and 2 (1994)

Dear Tony:

This letter, and its attachments, comprise a claim submittal for Phase 5 work conducted at the Dowell Schlumberger Incorporated (Dowell) facility in Artesia, New Mexico between December 21, 1993 and May 20, 1994.

The Phase 5 workplan was approved by the New Mexico Environment Department (NMED) in a letter dated December 12, 1994. Phase 5 work included the following tasks:

Task 1: "SVE System Start-up", and

Task 2: "Routine Operations (Monthly)".

This claim submittal includes two copies of the following documents:

- a completed claim form,
- cost detail forms,
- invoices in the standard format requested by NMED,
- receipts for expenses and subcontractors,
- copies of Dowell's canceled checks (including the front and back) for invoices #14850 (check #112311), #14942 (check #127140), #14964 (check #138743), #90-125L-028 (check #161526), and #90-125-034 (check #246939), and
- signed and notarized affirmation forms (two <u>originals</u> are provided).

In accordance with the NMED Corrective Action Fund Reimbursement Program Claim Form Instructions, a W-9 form is not provided since Dowell has previously received a payment from the state.

Dowell received a determination of their compliance status from the NMED on October 7, 1994. Western Water Consultants, Inc. (WWC) requests "late reimbursement" on behalf of Dowell for Phase 5 work qualifying under the reimbursement program.

Your consideration of this claim is greatly appreciated. If you have any questions or need additional documentation, please feel free to call me at 307/742-0031.

Sincerely,

Lisa Jarvis

Lisa Jarvis, Geologist

LJ/sb
Enclosures
cc: John Miller, Dowell
Jeff Walker, NMED/Ground-water Bureau
File: 90-125L-A & E

CLAIM FORM

(Phase 5, Tasks 1 and 2)

Western Water Consultants, Inc.

New Mexico Cor /e Action Fund

REIMBURSEMENT CLAIM

Please fill out this form and submit it, along with Cost Detail Forms, invoices and backup documentation, and a completed W-4 or W-9 to: **New Mexico Environment Department, Underground Storage Tank Bureau, Reimbursement Program/Claims Group, P.O. Box 26110, Santa Fe, New Mexico 87502.**

Please submit two copies of everything. You must submit original signatures and notary seals on each affirmation.

[X] Check here if you have received a letter confirming your compliance determination. (October 7, 1994)

[X] Check here if the Department has pre-approved the work described in this claim. (December 12, 1994)

If you have not already requested a compliance determination, please do so now. The Department cannot pay your claim until it has made a compliance determination. The Department will reimburse only those costs that have been pre-approved by your Bureau Project Manager and conform to the current Department fee schedule.

Part I: APPLICANT INFORMATION

(Must be a tank owner or operator)

Name: Dowell Schlumberger Incorporated (Dowell)

Address: 300 Schlumberger Drive
Sugar Land, TX 77478

Telephone: (713) 275-8498

Social Security or Federal Tax ID. #: 38-2397173

Part III: PAYEE

Fill this out ONLY if you are assigning payment to someone.

Name: ______

Mailing Address: ______

Telephone: ______

Federal Tax ID # of Payee: ______

Nature of Interest in Site ______

Have the invoices for which you are requesting reimbursement been paid? (Yes/No) ______

8/19/93 KAG

Part II: FACILITY INFORMATION

Name of Site Dowell Schlumberger Incorporated (Dowell)

Address: 500 East Richey Avenue
Artesia, New Mexico 88210

Facility # 563001 Owner # 563

Phase of Corrective Action Being Claimed (MSA, or 1-5): Phase 5, Tasks 1 & 2

Amount of claim $23,483.15

ATTACHMENT CHECKLIST

- X Cost Detail Forms detailing all claimed costs
- X Copies of contractor and subcontractor invoices
- X Timesheets, receipts for all equipment charges, field equipment and supplies, travel and expense logs
- X Copies of both sides of cancelled checks for all claimed costs
- ___ Completed W-4 or W-9 (Previously Submitted)
- X Affirmation with original signature and seal.

COST DETAIL FORMS

(Phase 5, Task 1)

Western Water Consultants, Inc.

10/13/94/K'

NEW MEXICO CORRECTIVE A(FUND COST DETAIL FORM--SUMMARY SHEET

Site Name: Dowell Schlumberger Incorporated (Dowell)

Site Address: 500 East Richey Avenue, Artesia, New Mexico 88210

Circle only one: Workplan Claim

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 1 : (brief description) SVE system startup

SUMMARY SHEET	TOTAL	NMED Use Only: Project Manager	NMED Use Only: Auditor
PROFESSIONAL SERVICES	$5,177.63		
TAXABLE EXPENSES	$1,767.50		
TAXABLE SUBCONTRACTORS	$ 450.00		
TAXABLE SUBTOTAL	$7,395.13		
NMGRT RATE 5% X TAXABLE SUBTOTAL =	$ 369.76		
TOTAL	$7,764.89		
NONTAXABLE EXPENSES			
NONTAXABLE SUBCONTRACTORS			
NONTAXABLE SUBTOTAL			
GRAND TOTAL OF CLAIM	$7,764.89		

10/13/94/K/

NEW MEXICO CORRECTIVE ACTIO 'D COST DETAIL FORM--PROFESSIONAL SERVICES

Site Name Dowell Schlumberger Incorporated (Dowell)

Site Address 500 East Richey Avenue, Artesia, New Mexico 88210

Circle only one: *Workplan* *Claim*

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 1 : (brief description) SVE system startup

PROFESSIONAL SERVICES	Invoice #	Rate	Unit	# of Units	Total	NMED Use Only: Project Manager	NMED Use Only: Auditor
Project Manager	#14964	$59.00	Hour	7.0	$ 413.00		
Project Engineer	#14942	$59.00	Hour	25.0	$1,475.00		
	#14964	$59.00	Hour	8.0	$ 472.00		
Project Hydrogeologist	#14850	$43.50	Hour	1.0	$ 43.50		
	#14964	$43.50	Hour	9.0	$ 391.50		
Project Scientist	#14942	$43.50	Hour	50.0	$2,175.00		
Draftsperson	#14964	$31.00	Hour	3.25	$ 100.75		
Secretary	#14964	$23.75	Hour	4.25	$ 100.94		
	#90-125L-028	#23.75	Hour	0.25	$ 5.94		
Subtotal					$5,177.63		

10/13/94

NEW MEXICO CORRECTIVE ON FUND COST DETAIL FORM--EXPENSES

Site Name: Dowell Schlumberger Incorporated (Dowell)

Site Address: 500 East Richey Avenue, Artesia, New Mexico 88210

Circle only one: Workplan **Claim**

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 1 : (brief description) SVE system startup

NMED Use Only

EXPENSES	Invoice #	Rate	Unit	# of Units	Total	Project Manager	Auditor
Nontaxable							
Nontaxable subtotal							
Taxable							
Mileage	#14942	$ 0.25	Mile	1200	$ 300.00		
Per Diem	#14942	$ 65.00	Day	7	$ 455.00		
PID (Organic Vapor Meter)	#14942	$ 30.00	Day	3	$ 90.00		
Portable GC	#14942	$ 60.00	Sample	15	$ 900.00		
Copies (plans)	#90-125L-028	$ 1.50	Page	15	$ 22.50		
Taxable subtotal					$1,767.50		

10/13/94K/

NEW MEXICO CORRECTIVE ACTION COST DETAIL FORM--SUBCONTRACTOR CHARGES

Site Name: Dowell Schlumberger Incorporated (Dowell)

Site Address: 500 East Richey Avenue, Artesia, New Mexico 88210

Circle only one: Workplan **Claim**

Circle only one:
- Minimum Site Assessment
- Phase 1--Hydrogeo Investigation
- Phase 2--Free Product/ Saturated Soil Recovery
- Phase 3--Reclamation Proposal
- Phase 4--Reclamation Implementation
- Phase 5--Operations and Maintenance

TASK # 1 : (brief description) SVE system startup

SUBCONTRACTORS	Invoice #	Rate	Unit	# of Units	Total	NMED Use Only: Project Manager	NMED Use Only: Auditor
Nontaxable							
Nontaxable subtotal							
Taxable							
Inter-mountain Laboratories, Inc.	#14942	At Cost	------	-------	$450.00		
Taxable subtotal					$450.00		

INVOICE

(Phase 5, Task 1)

INVOICE
Western Water Consultants, Inc.
611 Skyline Road, Laramie, Wyoming 82070
307/742-0031

Dowell Schlumberger Incorporated
300 Schlumberger Drive, Sugarland, Texas 77478
713/275-8498
#38-2397173

January 6, 1995

#14850 (February 16, 1994)
#14942 (March 21, 1994)
#14964 (April 14, 1994)
#90-125L-028 (May 31, 1994)

Dowell Schlumberger Incorporated - Artesia, New Mexico
Phase 5, "Operations and Maintenance"
Task 1, "SVE System Start-up"
December 12, 1994

Billing Period: December 21, 1993 - May 20, 1994

PROFESSIONAL SERVICES

PROFESSIONAL SERVICES	JOB TITLE	INVOICE	RATE	HOURS	AMOUNT
Susan Fields	**Project Manager**		**$59.00**		
3/4/94 Reviewed as-builts and SVE start-up report		#14964	$59.00	2.0	$118.00
3/7/94 Reviewed air emissions data; revised report		#14964	$59.00	3.0	$177.00
3/10/94 Reviewed report; assigned air quality data		#14964	$59.00	2.0	$118.00
		SUBTOTAL		**7.0**	**$413.00**
Rick Deuell	**Project Engineer**		**$59.00**		
2/1/94 Start up SVE system		#14942	$59.00	9.0	$531.00
2/2/94 Monitor SVE system, travel		#14942	$59.00	14.0	$826.00
2/3/94 Unload equipment		#14942	$59.00	1.0	$59.00

INVOICE
Western Water Consultants, Inc.
611 Skyline Road, Laramie, Wyoming 82070
307/742-0031

Dowell Schlumberger Incorporated
300 Schlumberger Drive, Sugarland, Texas 77478
713/275-8498
#38-2397173

January 6, 1995

#14850 (February 16, 1994)
#14942 (March 21, 1994)
#14964 (April 14, 1994)
#90-125L-028 (May 31, 1994)

Dowell Schlumberger Incorporated - Artesia, New Mexico
Phase 5, "Operations and Maintenance"
Task 1, "SVE System Start-up"
December 12, 1994

Billing Period: December 21, 1993 - May 20, 1994

2/18/94 As-builts		#14942	$59.00	1.0	$59.00
3/2/94 Construction reports		#14964	$59.00	5.0	$295.00
3/3/94 Construction reports		#14964	$59.00	3.0	$177.00
		SUBTOTAL		**33.0**	**$1,947.00**
Robin Daley	**Project Hydrogeologist**		**$43.50**		
1/11/94 Reviewed air permit requirements		#14850	$43.50	1.0	$43.50
3/10/94 Revised graph for SVE system letter; reviewed text		#14964	$43.50	6.5	$282.75
3/11/94 Revised graph for SVE system letter; reviewed text		#14964	$43.50	2.5	$108.75
		SUBTOTAL		**10.0**	**$435.00**

INVOICE
Western Water Consultants, Inc.
611 Skyline Road, Laramie, Wyoming 82070
307/742-0031

Dowell Schlumberger Incorporated
300 Schlumberger Drive, Sugarland, Texas 77478
713/275-8498
#38-2397173

January 6, 1995

#14850 (February 16, 1994)
#14942 (March 21, 1994)
#14964 (April 14, 1994)
#90-125L-028 (May 31, 1994)

Dowell Schlumberger Incorporated - Artesia, New Mexico
Phase 5, "Operations and Maintenance"
Task 1, "SVE System Start-up"
December 12, 1994

Billing Period: December 21, 1993 - May 20, 1994

Scott Gustin	**Project Scientist**	**$43.50**		
2/1/94 SVE start-up; emissions testing	#14942	$43.50	8.0	$348.00
2/2/94 SVE system emissions testing	#14942	$43.50	8.0	$348.00
2/3/94 SVE system emissions testing	#14942	$43.50	8.0	$348.00
2/4/94 SVE system emissions testing; site cleanup and travel	#14942	$43.50	8.5	$369.75
2/8/94 Travel	#14942	$43.50	4.0	$174.00
2/9/94 SVE system data evaluation	#14942	$43.50	4.0	$174.00
2/10/94 SVE system data evaluation/comparison	#14942	$43.50	5.0	$217.50
2/11/94 SVE system emissions data presentation; lab evaluation	#14942	$43.50	2.5	$108.75
2/14/94 Laboratory data evaluation	#14942	$43.50	2.0	$87.00
	Subtotal		**50.0**	**$2,175.00**

INVOICE
Western Water Consultants, Inc.
611 Skyline Road, Laramie, Wyoming 82070
307/742-0031

Dowell Schlumberger Incorporated
300 Schlumberger Drive, Sugarland, Texas 77478
713/275-8498
#38-2397173

January 6, 1995

#14850 (February 16, 1994)
#14942 (March 21, 1994)
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#90-125L-028 (May 31, 1994)

Dowell Schlumberger Incorporated - Artesia, New Mexico
Phase 5, "Operations and Maintenance"
Task 1, "SVE System Start-up"
December 12, 1994

Billing Period: December 21, 1993 - May 20, 1994

Starla Howard	**Draftsperson**		**$31.00**		
3/3/94 Prepared as-builts		#14964	$31.00	2.75	$85.25
3/4/94 Prepared as-builts		#14964	$31.00	0.5	$15.50
		SUBTOTAL		**3.25**	**$100.75**
Jan Bell	**Secretary**		**$23.75**		
3/3/94 Typed report and tables		#14964	$23.75	2.5	$59.38
3/4/94 Edited report		#14964	$23.75	1.0	$23.75
3/11/94 Edited report; copied and mailed		#14964	$23.75	0.75	$17.81
3/29/94 Typed letter; mailed plans		#90-125L-028	$23.75	0.25	$5.94
		SUBTOTAL		**4.5**	**$106.88**

PROFESSIONAL SERVICES SUBTOTAL (TAXABLE): $5,177.63

INVOICE
Western Water Consultants, Inc.
611 Skyline Road, Laramie, Wyoming 82070
307/742-0031

Dowell Schlumberger Incorporated
300 Schlumberger Drive, Sugarland, Texas 77478
713/275-8498
#38-2397173

January 6, 1995

#14850 (February 16, 1994)
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#14964 (April 14, 1994)
#90-125L-028 (May 31, 1994)

Dowell Schlumberger Incorporated - Artesia, New Mexico
Phase 5, "Operations and Maintenance"
Task 1, "SVE System Start-up"
December 12, 1994

Billing Period: December 21, 1993 - May 20, 1994

EXPENSES

EXPENSES	INVOICE	RATE	UNITS	AMOUNT
Mileage	#14942	$0.25/Mile	400	$100.00
	#14942	$0.25/Mile	400	$100.00
	#14942	$0.25/Mile	400	$100.00
Per Diem	#14942	$65.00/Day	7	$455.00
PID (Organic Vapor Meter)	#14942	$30.00/Day	3	$90.00
Portable GC	#14942	$60.00/Sample	15	$900.00
Copies (Plans)	#90-125L-028	$1.50/Page	15	$22.50
EXPENSES SUBTOTAL (TAXABLE):				**$1,767.50**

SUBCONTRACTORS

SUBCONTRACTOR	INVOICE (WWC#/LAB#)	RATE	UNIT	AMOUNT
Inter-mountain Laboratories, Inc.				
2/11/94	#14942/#0013876-IN	At Cost		$450.00
SUBCONTRACTORS SUBTOTAL (TAXABLE):				**$450.00**
INVOICE SUBTOTAL:				**$7,395.13**
NMGRT: (Tax rate: 5%)	**(Tax base: $7,395.13)**			**$369.76**
INVOICE TOTAL				**$7,764.89**

Note: Documentation supporting taxable expenses is attached.

RECEIPTS FOR EXPENSES AND SUBCONTRACTORS

(Phase 5, Task 1)

Western Water Consultants, Inc.

Western Water Consultants, Inc.

VEHICLE L-5

MONTH

956

DATE	BEGINNING MILEAGE	ENDING MILEAGE	TOTAL MILEAGE	DRIVER	JOB NO.	CHECK OIL	GAS (COST)	MISCELLANEOUS REPAIRS, MAINTENANCE AND DESCRIPTION OF USE
1-28	44954	44968	12	KM	4006.1			Markles Truck Repair
1-29	44971	46800	1829	S.G.	0125-3	✓		Artesia SVE *
2-5	46800	47685	885	S.G.	924.4	✓		Farmington closure
2-18	47715	48579	864	KM/LJ	0918.1			Powell DS sampling

Invoice # 14942

Phase 5, Task 1

(Mileage)

Travel Time

200 South 3rd Street • Laramie, Wyoming 82070
Phone: (307) 745-7369 • 1-800-545-8785

WESTERN WATER CONSULTANT
611 SKYLINE DRIVE
LARAMIE WY 82070

43428
DEUELL/RICK

CHARGE

MM

AIRLINE	FLT	CL	DATE	FROM	TO	DEPARTS	ARRIVES	STAT
DATE: JAN 28 1994								
UNITED	7501	B	31JAN	LARAMIE WYO	DENVER CO	635A	740A	OK
SEAT 9A				MON BE1 1 STOP				
OPERATED BY ** UNITED EXP/MESA **								
UNITED	699	B	31JAN	DENVER CO	ALBUQUERQUE NM	842A	955A	OK
SEAT 15E				MON 73A NONSTOP				
MESA AIR	204	Q	31JAN	ALBUQUERQUE NM	ROSWELL N.MEX	1100A	1150A	OK
				MON BE1 NONSTOP				
MESA AIR	207	Q	2FEB	ROSWELL N.MEX	ALBUQUERQUE NM	300P	350P	OK
				WED BE1 NONSTOP				
UNITED	1583	B	2FEB	ALBUQUERQUE NM	DENVER CO	525P	641P	OK
SEAT 17C				WED 737 NONSTOP				
UNITED	7510	B	2FEB	DENVER CO	LARAMIE WYO	855P	1005P	OK
				WED BE1 1 STOP				
OPERATED BY ** UNITED EXP/MESA **								

AIR FARE 648.18 TAX 67.82 TOTAL 716.00
INVOICE NUMBER 43428 TOTAL INVOICE $716.00
PAYMENT - CHECK

DEUELL/RICK 0125.4 TICKET 0161254174361

nonreimbursable
except as mileage
(400 miles @ 0.25/mile)
Phase 5, Task 1

Invoice # 14942

Invoice # 14942

LARAMIE AVIATION, INC.

General Brees Field
P.O. Box 428
LARAMIE, WYOMING 82070
(307) 745-3566

SOLD BY	DATE
JEB	17 JAN 1994

NAME: Western Water Consultants

ADDRESS:

CITY:

☐ CASH ☒ CHARGE ☐ MDSE. RET'D ☐ C.O.D. ☐ PAID OUT ☐ PD. ON ACCT.

256CK KENT

QUAN.	DESCRIPTION	AMOUNT	
	Charter to Artesia NM		
	w/ Rick Duell / Kevin Mazer	1140	00
1.0 Hr	Standby	15	00
		1155	00
2%	AP Usage Fee	23	10
	0125.4		
RECEIVED BY		TOTAL 1178	10

non-reimbursable except as mileage (400 miles @ 0.25/mile)

Phase 5, Task

9897 Thank You

MONEY SYSTEM

LA FONDA
210 WEST MAIN
ARTESIA, NM 88210

TERMINAL I.D. 78686100
MERCHANT 438726010103067

M/C
5437000306801392 CRD

TRANSACTION	EXP. DATE
SALE-CR	95/10

BATCH 000626 TRACE 016163
JAN 23, 94 19:59 AUTH
REF NO. 012378686163 012542

BASE	$8.75
TIP	$1.50
TOTAL	$10.25

SIGNATURE
X

70-35-12 (11/89)

MONEY SYSTEM

LA FONDA
210 WEST MAIN
ARTESIA, NM 88210

TERMINAL I.D. 78686100
MERCHANT 438726010103067

M/C
5437000306801392 CRD

TRANSACTION	EXP. DATE
SALE-CR	95/10

BATCH 000623 TRACE 016090
JAN 20, 94 20:12 AUTH
REF NO. 012078686090 940318

BASE	$7.16
TIP	$1.25
TOTAL	$8.41

SIGNATURE
X

70-35-12 (11/89)

MONEY SYSTEM

Invoice # 14942
Phase 5, Task 1
Per Diem

LA FONDA
210 WEST MAIN
ARTESIA, NM 88210

TERMINAL I.D. 78686100
MERCHANT 438726010103067

M/C
5437000306801392 CRD

TRANSACTION	EXP. DATE
SALE-CR	95/10

BATCH 000635 TRACE 016382
FEB 01, 94 19:39 AUTH
REF NO. 020178686382 096132

BASE	$19.09
TIP	$3.00
TOTAL	$22.09

For two

SIGNATURE
X

70-35-12 (11/89)

MONEY SYSTEM

LA FONDA
210 WEST MAIN
ARTESIA, NM 88210

TERMINAL I.D. 78686100
MERCHANT 438726010103067

M/C
5437000306801392 CRD

TRANSACTION	EXP. DATE
SALE-CR	95/10

BATCH 000622 TRACE 016065
JAN 19, 94 20:11 AUTH
REF NO. 011978686065 168635

BASE	$7.42
TIP	$1.25
TOTAL	$8.67

SIGNATURE
X

MONEY SYSTEM

LA FONDA
210 WEST MAIN
ARTESIA, NM 88210

TERMINAL I.D. 78686100
MERCHANT 438726010103067

M/C
5437000306801392 CRD

TRANSACTION	EXP. DATE
SALE-CR	95/10

BATCH 000621 TRACE 016038
JAN 18, 94 19:45 AUTH
REF NO. 011878686038 530615

BASE	$8.75
TIP	$1.75
TOTAL	$10.50

SIGNATURE
X

Invoice # 14942
Per Diem
Phase 5, Task 1

025014064999

J8'S RESTAURANT 64
1007 S SAINT FRANCIS DR
SANTE FE, NM 87501

TIME 08:23 AM   DATE 02/05/94
ACCT# 6011009370087947
EXP DATE 9606
CARD TYPE DS
TRAN TYPE SALE
AUTH CODE 005825
RECORD # 001
SERVER ID 001
TICKET # 2031
TERMINAL # 130386

AMOUNT $4.54

TIP AMOUNT 1.50

TOTAL AMOUNT 6.04

SIGN X
SCOTT M.MR GUSTIN   B- 01253
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
THANK YOU
COME AGAIN

0071110742420010001
BATCH: 351

DAYS INNS TAOS
1333 PASEOO DEL PUEBLO
TAOS NM 87571

DATE: 02/05/94
TIME: 17:20

S-A-L-E-S D-R-A-F-T

REF:	4484
CD TYPE:	MC
TR TYPE:	PR
CHRG TYPE:	LODG
SALE CODE:	AR

AMOUNT: $60.75

ARRIVAL: 02/05/94   DEPART: 02/06/94

ACCT: 5415397009555757   EXP: 12/95
AP: 000366

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

SALES DRAFT
EL TROSENO RESTAURANT
[illegible] PASEO DEL PUEBLO SUR

R00000011

BATCH 001 | TRAN # 6 | TRAN CODE 01

CREDIT CARD
ACCOUNT NUMBER 76000093025875 | EXP 9400 | EMPLOYEE 6

DATE /05/94 | TIME 20:23:02

APPRVD 027798

BASE AMOUNT 10.43
TIP AMOUNT 2.00
TOTAL 12.43
SIGNATURE

Din 0125-3

WE APPRECIATE YOUR BUSINESS
COPY-MERCHANT BOTTOM COPY-CUSTOMER

BEST WESTERN PECOS INN
2209 WEST MAIN STREET
ARTESIA, NM. 88210
PHONE # (505)748-3324

THU FEB.03,1994 02:10:54

FORCE

RECORD # 24
TICKET NO

TYPE DS | ACCOUNT# 6011009370087947 | EXP 0696

AMOUNT OF SALE $226.59

GUSTIN/SCOTT M.MR

APPROVAL 030809

THANK YOU
HAVE A NICE DAY
TOP COPY MERCHANT BOTTOM COPY CUSTOMER

SALES DRAFT

SANTA FE TRAVELODGE
646 CERRILLOS ROAD
SANTA FE, NM 87501
TERMINAL 1374300

601101532020672
02/04/94 08:07PM
SCOTT M.MR GUSTIN
DR 6011009370087947 EXP. 0696
INV. 48001 H02
AUTH. CODE 004327

SALE TOTAL $44.05

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

Invoice # 14942
Phase 5, Task 1
Per Diem

DATE 02/04/94 | TIME 08:16:28

SALES DRAFT
MOTEL STEVENS
1829 S. CANAL

R00000139

SEQ NO 001001003 | TRAN CODE 00

CREDIT CARD
ACCOUNT NUMBER 6011009370087947 | EXP 9606 | EMPLOYEE 00001

APPRVD 00436330

BASE AMOUNT 7.54
TIP AMOUNT 1.50
TOTAL 9.04
SIGNATURE

Br. 0125-3

WE APPRECIATE YOUR BUSINESS
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

DATE 02/04/94 | TIME 08:27:35

SALES DRAFT
MOTEL STEVENS
1829 S. CANAL

R00000001

SEQ NO 001001017 | TRAN CODE 00

ACCOUNT NUMBER 6011009370087947 | EXP 9606M | TOTAL 42.25

APPRVD 00434100

SIGNATURE

Ltd 0125-3

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

DAIRY QUEEN
ARTESIA, NM.

01 18 94 TUE #000202

LRG.HOT DOG	1.85 T
MUSTARD	
RELISH	0.00
MED.BLIZZARD	1.99 T
CHOCOLAT.CHP	0.00
TXBL TTL	4.07
SUBTL	3.84
TAX1	0.23
TOTAL	4.07
CASH TND	10.07
CHANGE	6.00
ITEM	2
DELMA	7526 T12:12

Per Diem Invoice # 14942 Phase 5, Task 1

BEST WESTERN PECOS INN
2209 WEST MAIN STREET
ARTESIA, NM. 88210
PHONE # (505)748-3324

WED FEB.02,1994 07:26:05

FORCE

RECORD # 4
TICKET NO

TYPE	ACCOUNT#	EXP
MC	5437000306001392	1095

AMOUNT OF SALE $113.60

X Rick Deuell
DEUELL/RICK J

APPROVAL 402169

THANK YOU
HAVE A NICE DAY
TOP COPY MERCHANT BOTTOM COPY CUSTOMER

Per Diem Invoice # 14942 Phase 4, Task 2

BEST WESTERN PECOS INN
2209 WEST MAIN STREET
ARTESIA, NM. 88210
PHONE # (505)748-3324

TUE JAN.25,1994 07:48:20

FORCE

RECORD # 6
TICKET NO

TYPE	ACCOUNT#	EXP
MC	5437000306001392	1095

AMOUNT OF SALE $409.25

X Rick Deuell
DEUELL/RICK J

APPROVAL 665511

THANK YOU
HAVE A NICE DAY
TOP COPY MERCHANT BOTTOM COPY CUSTOMER

BURG.DEL.	3.15 T
CHEESE	0.25 T
ONLY	0.00
KETCHUP	
PICKLES	
SM.ONION RNG	1.20 T
MED.BLIZZARD	1.99 T
STRAWBERRY	0.00
NO	0.00
TXBL TTL	6.99
SUBTL	6.59
TAX1	0.40
TOTAL	6.99
CASH TND	10.00
CHANGE	3.01
ITEM	5
CRYSTAL	7799 T11:54

BURGER KING
BISCUIT SANDWICH
STORE # 4962

TO-GO
TICKET # 91

ORG JUICE 10	1.05
B-E-C CROIS	1.50
TAX	.15
TO-GO	2.70
CASH 10.00 CHANGE	7.30
L1 C10A 06:52 19/JAN/94 M1	2-11 91

LAUNDRY
$4.75

THANK YOU FOR SHOPPING AT KMART 9267

PLEASE HELP OUR EMPLOYEES WIN AWARDS
CALL 1-800-63KMART WITH COMPLIMENTS

1	025582301611	PLIERS	11.97
2	043168500524	GE/SANYO BAT	6.97
3	043168500524	GE/SANYO BAT	6.97

SUBTOTAL	25.91
TAX	1.58
TOTAL	27.49
CHARGE TENDERED	27.49
CHANGE	.00

** WE APPRECIATE YOUR BUSINESS **
*** RICK J DEUELL ***

5821-5821 032 06 2/01/94 9267 5:08P

DATE 7081588168? TIME
02/03/94 1750606350 20:39

LUCYS RESTAURANT
701 S CANAL
CARLSBAD, NM 88220
505 887-7714

TRAN # AUTH
253 95

PRE-AUTH

ACCT. NUMBER EXP
6011009370087947 0696

SVR# CHG TYPE
0 R

FOOD/BEV $ 12.14

TIP $ 2.00

TOTAL $ 14.14

SIGNATURE
MR SCOTT M GUSTIN 0125.3
THANK YOU

TOP COPY-MERCHANT
BOTTOM COPY-CUSTOMER

←INSERT TO HERE→

KMART 9267
ARTESIA NM

CAMERA & ACC	8.27
AUTO ACCESS	5.97
SPORT GOODS	2.97
GENERAL MERCHANDISE	3.46
TAX	1.26
TOTAL	21.93

CUSTOMER COPY

CHARGE #0004 21.93

6011 0093 7008 7947 EXP 06-96
DISCOVER APPROVAL 002051
3755-3755 046 01 2/02/94 9267 4:55P

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligation set forth in the Cardholder's agreement with the issuer.

X

CUSTOMER SIGNATURE

I request that the above cardholder account be credited with the amount shown as TOTAL because of the return of, or adjustments on, the goods, services and/or other items of value described and authorize the bank to which this credit slip is delivered to charge my account in accordance with my agreement with such bank.

MERCHANT SIGNATURE

CODE (1) 0-944152-11-5-Case/5000—Iss.5/89—fs

2/6
Bf
0125.3

C16
• C
6•25 1
6•25*
6•25
C17
• •C

GUEST RECEIPT

NO. PERSONS	DATE	CHECK NO.	AMOUNT
	2/4	967914	$10.45

014 0125.3

Invoice # 14942
Phase 5, Task 1
Per Diem

DATE	CHS. INT		TOTAL	
2/6		JB's RESTAURANTS, INC	Thank You $ 8.75	0532031 Lunch

THIS RECEIPT IS PROVIDED FOR YOUR CONVENIENCE FOR TAX AND PERSONAL RECORDS

Invoice # 14942
Phase 5, Task 1
Per Diem

4630 7800 0982 5875

DO NOT WRITE ABOVE THIS LINE

SCOTT GUSTIN

EXPIRATION DATE CHECKED

DATE		
02	03	94
MONTH	DAY	YEAR

AUTH. CODE

LICENSE NO.	STATE	CLERK

DESCRIPTION	QUAN.	UNIT COST	AMOUNT
			6.05
SALES DRAFT	SUB TOTAL		
	TAX		
	TIPS, MISC.		1.50

CUSTOMER COPY

CARDHOLDER SIGN HERE

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

2807442

RETAIN IN YOUR FILES

Lunch
0125-3

TOTAL DOLLARS 7 . 55 CENTS

CHECK# 95679
REST. 204 02/02 19:55
TABLE 59
LK STATION 1 34

EAT IN

Tip 2.00

BAL DUE 11.52
CASH 20.00
CHANGE 8.48

Din

4630 7800 0982 5875

08/94 CV

SCOTT AUSTIN

ACE Hardware
ARTESIA BUILDERS SUPPLY

5680409

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
		Misc		15 19

DATE	AUTHORIZATION		SUB TOTAL	
2/10/94				
REFERENCE NO.	CLERK/DEPT		TAX	92
		SALES SLIP	TOTAL	16 11

PURCHASER SIGN HERE

0125

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

BAFEIPERP U.S. Pat. 4,403,793

4630 7800 0982 5875

08/94 CV

SCOTT AUSTIN

ACE Hardware
ARTESIA BUILDERS SUPPLY

5680404

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
		Misc		9 32

DATE	AUTHORIZATION		SUB TOTAL	
2/01/94				
REFERENCE NO.	CLERK/DEPT		TAX	56
		SALES SLIP	TOTAL	9 88

PURCHASER SIGN HERE

0125

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

BAFEIPERP U.S. Pat. 4,403,793

GUEST RECEIPT 237395

DATE 1/30 AMOUNT Br. #6.05 0125.3

GUEST RECEIPT

NO. PERSONS	DATE	CHECK NO.	AMOUNT
	1/30	197706	#7.20

lunch 0125.3

Guest Receipt 95343

DATE 1/30 GUESTS AMOUNT $ #12.57

Din 0125.3

CHECK NO.	DATE	TOTAL	
36991	2/4		Tip 1.00 / #8.12

SIGNATURE lunch

CHECK 1510

0125.3

SALES DRAFT
PEPPERS GRILL
500 N MAIN

DR0000961

SEQ NO 00100100? TRAN CODE 01

CREDIT CARD
ACCOUNT NUMBER 6011009370087947 EXP 9606 EMPLOYEE 00010

DATE 02/02/94 TIME 12:24:21

APPRVD 00250030

BASE AMOUNT 20.94

TIP AMOUNT 3.00

TOTAL 23.94

SIGNATURE

WE APPRECIATE YOUR BUSINESS

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

MONEY SYSTEM

LA FONDA
210 WEST MAIN
ARTESIA, NM 88210

TERMINAL I.D. 78686100
MERCHANT 601101002281770

DISCOVER
6011009370087947 CRD
TRANSACTION EXP DATE
SALE-CR 96/06
BATCH 000834 TRACE 016358
JAN 31, 94 19:28 AUTH
REF NO 013178686358 031113

BASE $18.03
TIP $2.50
TOTAL $20.53

Din 0125.3

SIGNATURE

4630 7803 0982 5875

DO NOT WRITE ABOVE THIS LINE

SCOTT GUSTIN

EXPIRATION DATE CHECKED

DATE		
MONTH	DAY	YEAR
2	1	94

AUTH. CODE

LICENSE NO.	STATE	CLERK

DESCRIPTION	QUAN.	UNIT COST	AMOUNT
			12.41
SUB TOTAL			
TAX			
TIPS, MISC.			1.50

SALES DRAFT

CARDHOLDER SIGN HERE Br. 0125.3

CUSTOMER COPY

2307427

TOTAL DOLLARS 13 . CENTS 91

RETAIN IN YOUR FILES

Br 0125.3

EXPENSE REPORT

CLIENT Dowell Schlumberger Inc.
JOB NAME Artesia New Mexico
DATES January 31 TO February 4

DATE	JOB #	TASK #	DEPT	EQUIPMENT DESCRIPTION	RATE	CHARGE	OTHER	EXPLANATION	TOTAL
2-1	0125	3	L.W.	Gas Chromatograph (G.C.)	300/day	300.00		SVE system	300.00
				Organic Vapor meter (OVM)	30/day	30.00		SVE system	30.00
2-2	0125	3	L.W.	G.C.	300/day	300.00			300.00
				OVM	30/day	30.00			30.00
2-3	0125	3	L.W	G.C.	300/day	300.00			300.00
				OVM	30/day	30.00			30.00
							Phase 5, Task 1		
							Invoice # 14942		
TOTAL									990.00

REVIEWED BY SA 3/20/94
EMPLOYEE SIGNATURE [signature]

Western Water Consultants, Inc.
611 SKYLINE ROAD
LARAMIE, WYOMING 82070

Copies (Plans)

Invoice #90-125L-028

Western Water Consultants, Inc.

DATE	JOB.TASK	AMOUNT	ALBANENE	GRAPH	MYLAR	BROWNLINE MYLAR	BOND	COLOR BOND	BLUELINE
3-21	4013.[illegible] 1	4				24x36			
3-21	4013.[illegible] 1	8					36x40		
3-23	022.510	1					24x36		
3-25	4013.1	4							24x36
3-28	3029.5	6					24x36		
3-28	1009.2	1					"		
~~3/29~~	4001.2	~~2~~ 3					24x36		
~~3/29~~	0125.4	15					24x36		
3/30	3019.4	1					24x36		
4/4	4013.1	4							36x40
4/5	4030.1	2					24x36		
4/5	4013.1	1							24x36
4/5	4013.1	1							36x40
4/7	4001	1					24x36		
4/7	4029	9					"		
4/11	4030.1	4					24x36		
4/15	4029.2	1					"		
4/19	4009.2	1					"		

*

Phase 5, Task 1

Sheridan, WY — Gillette, WY — Farmington, NM — College Station, TX — Bozeman, MT

Inter-Mountain Laboratories, Inc.

***** INVOICE *****

13876

PAGE: 1

INTER-MOUNTAIN LABORATORIES, INC.
P.O. BOX 4006
SHERIDAN, WY 82801

(307) 674-7506

INVOICE NUMBER: 0013876-IN

INVOICE DATE: 02/11/94

LAB LOCATION:0000
Bozeman, MT

Western Water Consultants
611 Skyline Dr.
Laramie WY 82070

CUSTOMER NO: 05-0000439
CUSTOMER P.O.:

TERMS: NET 30

B941870 Received 02/04/94

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
306100	Volatiles, GC/MS - 8240 Project 0125 Zone 2 and N. Zone 3	2.0	225.00	450.00

0.K.
025.4
S.B.
805

Invoice # 14942
Phase 5, Task 1

(Subcontractor)

Balances past due are subject to a late payment charge of 1.5% or $2.00 minimum per month.

NET INVOICE: 450.00

COST DETAIL FORMS

(Phase 5, Task 2)

Western Water Consultants, Inc.

10/13/94/K'

NEW MEXICO CORRECTIVE A(FUND COST DETAIL FORM--SUMMARY SHEET

Site Name Dowell Schlumberger Incorporated (Dowell) Site Address 500 East Richey Avenue Artesia, New Mexico 88210

Circle only one: Workplan Claim

Circle only one: Minimum Site Assessment; Phase 1--Hydrogeo Investigation; Phase 2--Free Product/ Saturated Soil Recovery; Phase 3--Reclamation Proposal; Phase 4--Reclamation Implementation; Phase 5--Operations and Maintenance

TASK # 2 : (brief description) Routine Operations (Monthly)

SUMMARY SHEET	TOTAL	NMED Use Only: Project Manager	NMED Use Only: Auditor
PROFESSIONAL SERVICES	$4,165.75		
TAXABLE EXPENSES	$ 910.69		
TAXABLE SUBCONTRACTORS			
TAXABLE SUBTOTAL	$5,076.44		
NMGRT RATE 5% X TAXABLE SUBTOTAL =	$ 253.82		
TOTAL	$5,330.26		
NONTAXABLE EXPENSES			
NONTAXABLE SUBCONTRACTORS	$10,388.00		
NONTAXABLE SUBTOTAL	$10,388.00		
GRAND TOTAL OF CLAIM	$15,718.26		

10/13/94/K/

NEW MEXICO CORRECTIVE ACTIO 'D COST DETAIL FORM--PROFESSIONAL SERVICES

Site Name Dowell Schlumberger Incorporated (Dowell) **Site Address** 500 East Richey Avenue Artesia, New Mexico 88210

Circle only one: *Workplan* *Claim*

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 2 : (brief description) Routine Operations (Monthly)

PROFESSIONAL SERVICES	Invoice #	Rate	Unit	# of Units	Total	NMED Use Only: Project Manager	NMED Use Only: Auditor
Project Engineer	#90-125L-028	$59.00	Hour	25	$1,475.00		
Project Scientist	#14964	$43.50	Hour	15	$ 652.50		
	#90-125L-028	$43.50	Hour	46.5	$2,022.75		
Draftsperson	#90-125L-028	$31.00	Hour	0.5	$ 15.50		
Subtotal					$4,165.75		

NEW MEXICO CORRECTIVE ON FUND COST DETAIL FORM--EXPENSES

Site Name Dowell Schlumberger Incorporated (Dowell)   Site Address 500 East Richey Avenue, Artesia, New Mexico 88210

Circle only one: Workplan Claim

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 2 : (brief description) Routine Operations (Monthly)

EXPENSES	Invoice #	Rate	Unit	# of Units	Total	NMED Use Only: Project Manager	NMED Use Only: Auditor
Nontaxable							
Nontaxable subtotal							
Taxable							
Mileage	#90-125L-028	$ 0.25	Mile	1200	$ 300.00		
Per Diem	#90-125L-028	$65.00	Day	3	$ 195.00		
Telephone	#90-125L-028	At Cost	-----	-----	$ 1.59		
2 ml Tedlar bags	#14942	At Cost	-----	-----	$ 410.00		
Copies	#90-125L-028	$ 0.10	Page	21	$ 2.10		
Fax	#90-125L-028	At Cost	-----	-----	$ 2.00		
Taxable subtotal					$ 910.69		

10/13/94/K/

NEW MEXICO CORRECTIVE ACTIO) COST DETAIL FORM--SUBCONTRACTOR CHARGES

Site Name Dowell Schlumberger Incorporated (Dowell) **Site Address** 500 East Richey Avenue Artesia, New Mexico 88210

Circle only one: *Workplan* Claim

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 2 : (brief description) Routine Operations (Monthly)

SUBCONTRACTORS	Invoice #	Rate	Unit	# of Units	Total	NMED Use Only: Project Manager	NMED Use Only: Auditor
Nontaxable							
Cardinal Laboratories	#14942	At Cost	-----	------	$4,902.50		
	#14964	At Cost	-----	------	$3,418.50		
	#90-125L-028	At Cost	-----	------	$2,067.00		
Nontaxable subtotal					$10,388.00		
Taxable							
Taxable subtotal							

INVOICE

(Phase 5, Task 2)

Western Water Consultants, Inc.

INVOICE
Western Water Consultants, Inc.
611 Skyline Road, Laramie, Wyoming 82070
307/742-0031

Dowell Schlumberger Incorporated
300 Schlumberger Drive, Sugarland, Texas 77478
713/275-8498
#38-2397173

January 6, 1995

#14942 (March 21, 1994)
#14964 (April 14, 1994)
#90-125L-028 (May 31, 1994)

Dowell Schlumberger Incorporated - Artesia, New Mexico
Phase 5, "Operations and Maintenance"
Task 2, "Routine Operations (Monthly)"
December 12, 1994

Billing Period: December 21, 1993 - May 20, 1994

PROFESSIONAL SERVICES

PROFESSIONAL SERVICES	JOB TITLE	INVOICE	RATE	HOURS	AMOUNT
Rick Deuell	**Project Engineer**		**$59.00**		
3/30/94 Repaired valve parts; reviewed lab data		#90-125L-028	$59.00	2.0	$118.00
4/18/94 Trip preparation		#90-125L-028	$59.00	2.0	$118.00
4/19/94 Travel; change valve and carbon; fix test system		#90-125L-028	$59.00	13.0	$767.00
4/21/94		#90-125L-028	$59.00	8.0	$472.00
		SUBTOTAL		**25.0**	**$1,475.00**
Scott Gustin	**Project Scientist**		**$43.50**		
2/22/94 SVE system data evaluation		#14964	$43.50	2.0	$87.00
2/24/94 Generated data tables for SVE system emission data		#14964	$43.50	4.0	$174.00
2/25/94 Generated data tables for SVE system emission data		#14964	$43.50	4.0	$174.00

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Dowell Schlumberger Incorporated - Artesia, New Mexico
Phase 5, "Operations and Maintenance"
Task 2, "Routine Operations (Monthly)"
December 12, 1994

Billing Period: December 21, 1993 - May 20, 1994

3/2/94 Emissions data table evaluation; table update	#14964	$43.50	4.0	$174.00
3/3/94 Emissions data table evaluation; table update	#14964	$43.50	1.0	$43.50
3/4/94 Review SVE system memo to OCD	#14964	$43.50	0.5	$21.75
3/14/94 SVE system data evaluation	#14964	$43.50	2.5	$108.75
3/21/94 Planned trip; data evaluation and graphing	#90-125L-028	$43.50	3.0	$130.50
3/25/94 Lab audit coordination; planned site visit	#90-125L-028	$43.50	2.0	$87.00
3/28/94 Travel; lab audit; shop system repairs	#90-125L-028	$43.50	10.5	$456.75
3/29/94 Travel; switch carbon canisters; repaired well seals	#90-125L-028	$43.50	8.0	$348.00
3/30/94 Emissions data evaluation	#90-125L-028	$43.50	2.0	$87.00

INVOICE
Western Water Consultants, Inc.
611 Skyline Road, Laramie, Wyoming 82070
307/742-0031

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300 Schlumberger Drive, Sugarland, Texas 77478
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#38-2397173

January 6, 1995

#14942 (March 21, 1994)
#14964 (April 14, 1994)
#90-125L-028 (May 31, 1994)

Dowell Schlumberger Incorporated - Artesia, New Mexico
Phase 5, "Operations and Maintenance"
Task 2, "Routine Operations (Monthly)"
December 12, 1994

Billing Period: December 21, 1993 - May 20, 1994

3/31/94 Emissions data graphing	#90-125L-028	$43.50	1.0	$43.50
4/13/94 Emissions data evaluation; table update	#90-125L-028	$43.50	2.5	$108.75
4/15/94 Emissions data table and graph update	#90-125L-028	$43.50	1.5	$65.25
4/18/94 Planned SVE emissions monitoring trip; equipment calibration	#90-125L-028	$43.50	4.0	$174.00
4/20/94 Sampled SVE emissions; travel	#90-125L-028	$43.50	6.5	$282.75
4/21/94 Called lab; unpacked equipment	#90-125L-028	$43.50	1.5	$65.25
4/22/94 SVE system data evaluation	#90-125L-028	$43.50	1.5	$65.25
4/29/94 Updated SVE tables and graphs	#90-125L-028	$43.50	2.5	$108.75
	Subtotal		**61.5**	**$2,675.25**

INVOICE
Western Water Consultants, Inc.
611 Skyline Road, Laramie, Wyoming 82070
307/742-0031

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713/275-8498
#38-2397173

January 6, 1995

#14942 (March 21, 1994)
#14964 (April 14, 1994)
#90-125L-028 (May 31, 1994)

Dowell Schlumberger Incorporated - Artesia, New Mexico
Phase 5, "Operations and Maintenance"
Task 2, "Routine Operations (Monthly)"
December 12, 1994

Billing Period: December 21, 1993 - May 20, 1994

Starla Howard	**Draftsperson**		**$31.00**		
3/29/94 Made copies		#90-125L-028	$31.00	0.5	$15.50
		SUBTOTAL		**0.5**	**$15.50**

PROFESSIONAL SERVICES SUBTOTAL (TAXABLE): $4,165.75

EXPENSES

EXPENSES	INVOICE	RATE	UNITS	AMOUNT
Mileage	#90-125L-028	$0.25/Mile	400	$100.00
	#90-125L-028	$0.25/Mile	400	$100.00
	#90-125L-028	$0.25/Mile	400	$100.00
Per Diem	#90-125L-028	$65.00/Day	3	$195.00
Not Preapproved				
Telephone	#90-125L-028	At Cost	----	$1.59
2 mg Tedlar bags	#14942	At Cost	----	$410.00
Copies	#90-125L-028	$0.10/page	21	$2.10
FAX	#90-125L-028	At Cost	----	$2.00

EXPENSES SUBTOTAL (TAXABLE): $910.69

INVOICE
Western Water Consultants, Inc.
611 Skyline Road, Laramie, Wyoming 82070
307/742-0031

Dowell Schlumberger Incorporated
300 Schlumberger Drive, Sugarland, Texas 77478
713/275-8498
#38-2397173

January 6, 1995

#14942 (March 21, 1994)
#14964 (April 14, 1994)
#90-125L-028 (May 31, 1994)

Dowell Schlumberger Incorporated - Artesia, New Mexico
Phase 5, "Operations and Maintenance"
Task 2, "Routine Operations (Monthly)"
December 12, 1994

Billing Period: December 21, 1993 - May 20, 1994

SUBCONTRACTORS

SUBCONTRACTOR	**INVOICE (WWC#/LAB#)**	**RATE**	**UNIT**	**AMOUNT**
Cardinal Laboratories				
2/7/94	#14942/#H1516	At Cost		$901.00
2/7/94	#14942/#H1509	At Cost		$583.00
2/14/94	#14942/#H1526	At Cost		$1,139.50
2/22/94	#14942/#H1532	At Cost		$1,139.50
2/25/94	#14942/#H1546	At Cost		$1,139.50
3/10/94	#14964/#H1561	At Cost		$1,139.50
3/18/94	#14964/#H1570	At Cost		$1,139.50
3/28/94	#14964/#H1582	At Cost		$1,139.50
4/6/94	#90-125L-028/#H1591	At Cost		$1,139.50
4/21/94	#90-125L-028/#H1622	At Cost		$927.50
SUBCONTRACTORS SUBTOTAL (TAXABLE):				**$10,388.00**
INVOICE SUBTOTAL:				**$15,464.44**
NMGRT: (Tax rate: 5%)	**(Tax base: $5,076.44)**			**$253.82**
INVOICE TOTAL				**$15,718.26**

Note: Documentation supporting taxable expenses is attached.

RECEIPTS FOR EXPENSES AND SUBCONTRACTORS

(Phase 5, Task 2)

Travel Time

200 South 3rd Street • Laramie, Wyoming 82070
Phone: (307) 745-7369 • 1-800-545-8785

44646
GUSTIN/SCOTT

CHARGE

WESTERN WATER CONSULTANT
611 SKYLINE DRIVE
LARAMIE WY 82070
TRAVEL TIME
200 SOUTH 3RD STREET

DATE: MAR 21 1994

AIRLINE	FLT	CL	DATE	FROM	TO	DEPARTS	ARRIVES	STAT
MESA AIR	236	Y	28MAR	DENVER CO MON BE1 1 STOP	ALBUQUERQUE NM	840A	1030A	OK
MESA AIR	204	Y	28MAR	ALBUQUERQUE NM MON BE1 NONSTOP	ROSWELL N.MEX	1100A	1150A	OK
MESA AIR	601	Y	30MAR	ROSWELL N.MEX WED BE1 NONSTOP	ALBUQUERQUE NM	700A	750A	OK
MESA AIR	221	Y	30MAR	ALBUQUERQUE NM WED BE1 1 STOP	DENVER CO	820A	1010A	OK

AIR FARE 398.18 TAX 42.82 TOTAL 441.00
INVOICE NUMBER 44646 TOTAL INVOICE $441.00
PAYMENT - CHECK

GUSTIN/SCOTT TICKET 5331061918641
TICKETS ARE NONREFUNDABLE AND MUST BE USED AS ISSUED
RECONFIRM ALL FLIGHTS 24 HOURS PRIOR TO DEPARTURE

0125.4

Mileage

non-reimbursable except as 400 miles @ 0.25/mile

Phase 5, Task 2 Worked Billed to
Invoice # 90-125L-028

[illegible]

Travel Time

200 South 3rd Street • Laramie, Wyoming 82070
Phone: (307) 745-7369 • 1-800-545-8785

45077
DUELL/RICK

WESTERN WATER CONSULTANT
611 SKYLINE DRIVE
LARAMIE WY 82070

AIRLINE	FLT	CL	DATE	FROM	TO	DEPARTS	ARRIVES	STAT
DATE: APR 13 1994								
UNITED	7501	B	19APR	LARAMIE WYO	DENVER CO	635A	740A	OK
SEAT 2A				TUE BE1 1 STOP				
OPERATED BY ** UNITED EXP/MESA **								
UNITED	699	B	19APR	DENVER CO	ALBUQUERQUE NM	844A	947A	OK
SEAT 20D				TUE 737 NONSTOP				
MESA AIR	204	Q	19APR	ALBUQUERQUE NM	ROSWELL N.MEX	1100A	1150A	OK
				TUE BE1 NONSTOP				
MESA AIR	207	Q	20APR	ROSWELL N.MEX	ALBUQUERQUE NM	300P	350P	OK
				WED BE1 NONSTOP				
UNITED	536	B	20APR	ALBUQUERQUE NM	DENVER CO	525P	636P	OK
				WED 73A NONSTOP				
UNITED	7510	B	20APR	DENVER CO	LARAMIE WYO	855P	1005P	OK
SEAT 9C				WED BE1 1 STOP				
OPERATED BY ** UNITED EXP/MESA **								

CAR 19APR
AVIS — CONFO-40594621US4
COMPACT CAR — ROSWELL
AUTOMATIC AIR — RETURN 20APR
DROP OFF - ROW*1150
RATE QUOTED-*ZI*USD38.95DY 100FM
.25MI 1DY BASE RATE 38.95 100FM-2B
RESERVED FOR-DUELL RICK

AIR FARE 648.18 TAX 67.82 TOTAL 716.00
INVOICE NUMBER 45077 TOTAL INVOICE $716.00
PAYMENT - CHECK

DUELL/RICK TICKET 0161063549750

Mileage
non-reimbursable
except as 400 miles
@ 0.25/mile

Phase 5, Task 2 /
Invoice # 90-1256-028

JN 90-125L Task 4

Travel Time

200 South 3rd Street • Laramie, Wyoming 82070
Phone: (307) 745-7369 • 1-800-545-8785

45094

GUSTIN/SCOTT

WESTERN WATER CONSULTANT
611 SKYLINE DRIVE
LARAMIE WY 82070

MM

AIRLINE	FLT	CL	DATE	FROM	TO	DEPARTS	ARRIVES	STA
~~DATE: APR 14 1994~~								
UNITED	7501	B	19APR	LARAMIE WYO	DENVER CO	635A	740A	OK
SEAT 9C				TUE BE1 1 STOP				
OPERATED BY ** UNITED EXP/MESA **								
UNITED	699	B	19APR	DENVER CO	ALBUQUERQUE NM	844A	947A	OK
SEAT 16F				TUE 737 NONSTOP				
MESA AIR	204	B	19APR	ALBUQUERQUE NM	ROSWELL N.MEX	1100A	1150A	OK
				TUE BE1 NONSTOP				
MESA AIR	207	Y	20APR	ROSWELL N.MEX	ALBUQUERQUE NM	300P	350P	OK
				WED BE1 NONSTOP				
UNITED	536	B	20APR	ALBUQUERQUE NM	DENVER CO	525P	636P	OK
SEAT 16E				WED 73A NONSTOP				
UNITED	7510	B	20APR	DENVER CO	LARAMIE WYO	855P	1005P	OK
SEAT 9B				WED BE1 1 STOP				
OPERATED BY ** UNITED EXP/MESA **								

AIR FARE 675.46 TAX 70.54 TOTAL 746.00

INVOICE NUMBER 45094 TOTAL INVOICE $746.00

PAYMENT - CHECK

GUSTIN/SCOTT TICKET 0161063549764

Mileage
non-reimbursable
except as 400 miles
@ 0.25/mile

Phase 5, Task 2
Invoice # 90-125L-028

JN 90-125L
TASK 4

Deuell

0001292780000013023
BATCH: 137

CONCESSION AIR 2910
TERMINAL REST. BLDG.
ALBUQUERQUE NM 87106
COFFEE SHOP
COFFEE SHOP

DATE: 04/20/94

S-A-L-E-S D-R-A-F-T

SERVER: 0120

REF: 7158
CD TYPE: MC
TR TYPE: PR

AMOUNT: $18.80

TIP: 3.00

TOTAL: 21.80

ACCT: 5437000306801392 EXP: 1095
AP: 557415

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

FOR TWO

Phase 5, Task 2

BEST WESTERN PECOS INN
2209 WEST MAIN STREET
ARTESIA, NM. 88210
PHONE # (505)748-3324

WED APR.20,1994 06:45:34

FORCE

RECORD # 5
TICKET NO

TYPE	ACCOUNT#	EXP
MC	5437000306801392	1095

AMOUNT OF SALE $51.09

X

DEUELL/RICK J

APPROVAL 004360

THANK YOU
HAVE A NICE DAY
TOP COPY MERCHANT BOTTOM COPY CUSTOMER

BEST WESTERN
PECOS INN
2209 W. Main Street
ARTESIA, NEW MEXICO 88210
Telephone 505/748-3324

11:00 A.M. IS CHECKING OUT TIME. GUESTS DESIRING TO OCCUPY ROOM LATER WILL MAKE ARRANGEMENTS AT OFFICE. GUESTS STAYING OVER PLEASE NOTIFY OFFICE.

Received MC For Room No. 234 (Date) 4-20-94

From DUELL

THANK YOU

CLERK

Invoice # 90-125L-028

Phase 5, Task 2

Per Diem

MONEY SYSTEM

LA FONDA
210 WEST MAIN
ARTESIA, NM 88210
TERMINAL I.D. 78686100
MERCHANT 438726010103067

M/C
5437000306801392 CRD
TRANSACTION EXP. DATE
SALE-CR 95/10
BATCH 000711 TRACE 018450
APR 19, 94 21:11 AUTH
REF. NO. 041978688450 458631

BASE $17.50
TIP $3.00
TOTAL
$20.50

For two

SIGNATURE
X

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

70-35-12 (11/89)

---

743 4003 0680 1392

DO NOT WRITE ABOVE THIS LINE

RICK J DEUELL

EXPIRATION DATE CHECKED

DATE 4 20 94 MONTH DAY YEAR

AUTH. CODE

Mesa Grande Bank Cards

LICENSE NO. STATE CLERK

DESCRIPTION QUAN. UNIT COST AMOUNT

CARDHOLDER SIGN HERE X

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

SALES DRAFT

SUB TOTAL

TIPS, MISC. 2.00

2343168

TOTAL DOLLARS 12 CENTS 71

RETAIN IN YOUR FILES

FOR TWO

CUSTOMER COPY

Radio Shack
A DIVISION OF TANDY CORPORATION

STORE NUMBER

0 L
096162

313 S 3RD AVE
LARAMIE WY 82070 01-8645
(307) 742-2033 04/18/94 05:15P

RICK DEUELL
1653 DIOMONDHEAD CT
LARAMIE WY 82070

The card issuer identified herein may apply the total amount on this slip to the appropriate account to be paid according to its current terms. All merchandise returned for refund or exchange must be in new and resalable condition in original cartons with original packing, accessories, guarantees and instructions, and must be accompanied by this sales slip. IN ADDITION, SALES AND RETURNS OF COMPUTER EQUIPMENT AND SOFTWARE LICENSED ARE SUBJECT TO THE TERMS AND CONDITIONS IDENTIFIED ON BACK

CUSTOMER SIGNATURE X

STOCK NO.	DESCRIPTION	QTY.	PRICE	AMOUNT
64-1813	5PC METRC HEXKEYS	1	4.37	4.37

SUBTOTAL 4.37
TAX 6.00% .26
TOTAL 4.63

CASH TENDERED 10.00
CHANGE DUE 5.37

Invoice # 90-125L-028
Phase 5, Task 2
Per Diem

CUSTOMER COPY 795191

CARD #5437000306801392
04/20/94 02:32 PM INV 0932
APP #075550
..LLSUP #1108 0553550385
... S MAIN
..DEWELL, NM. 88201
..VE A NICE DAY
..174 V UNL @$1.199 $11.00
..TAL $11.00

..STOMER AGREES TO PAY THE ABOVE
..TAL AMOUNT ACCORDING TO THE CARD
..ER AGREEMENT, PHILLIPS 66 CO.

..STOMER SIGNATURE

WEDNESDAY, MAY 18, 1994 09:21 PM
INN ON THE SANTA FE TRAIL
1133 N. GRAND AVE
LAS VEGAS, NM 87701
(505)425-6791
MERCHANT #: 590045956B TRAN #9

DISCOVER : 6011009370087947 EXP: 06/96
AUTH CODE: 019249
GUEST : 144 REFERENCE: 405182121

PURCHASES $43.63

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

RETAIN THIS COPY FOR YOUR RECORDS

GUEST RECEIPT

108836

THANK YOU!

DATE 5/18 AMOUNT $9.25

Din 0125-4

GUEST RECEIPT 763285

DATE 5/19 AMOUNT $18 22.74

Teresa's R
GUEST CHECK

TABLE NO.	NO. PERSONS	CHECK NO.	SERVER NO.
	5-1994	391237	

4.73

TAX Tip 1.00

6000 NATIONAL CHECKING CO. ST. PAUL, MN.

Denny's GUEST RECEIPT

DATE	TIP	TOTAL PAID
5/20 lun.		$7.51

4530 7800 0982 5875

DO NOT WRITE ABOVE THIS LINE

8/94 EXPIRATION DATE CHECKED

SCOTT GUSTIN

HEADQUARTERS
6 ...
TUCUMCARI NM

052094

DATE

MONTH	DAY	YEAR
5	20	94

AUTH. CODE 077125

LICENSE NO.	STATE	CLERK
		011

DESCRIPTION	QUAN.	UNIT COST	AMOUNT
			4.26

SALES DRAFT

SUB TOTAL	
TAX	
TIPS, MISC.	1.00

CARDHOLDER SIGN HERE

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

2509037

TOTAL

DOLLARS	CENTS
5	26

CUSTOMER COPY

RETAIN IN YOUR FILES

Invoice # 90-125L-028
Phase 5, Task 2
Per Diem

DATE	NO PERSONS	AMOUNT	CHECK NO
3/28		6.10	169186

lunch

Thank You

GUEST RECEIPT

NO. PERSONS	DATE	CHECK NO.	AMOUNT
	3/28	852649	5.78

ORS.1 Breakfast

DATE	CHS. INT.		TOTAL	
3/29		JB's	$ 9.12	3209225

Thank You
ORS.4 lunch

THIS RECEIPT IS PROVIDED FOR YOUR CONVENIENCE FOR TAX AND PERSONAL RECORDS

MONEY SYSTEM

LA FONDA
210 WEST MAIN
ARTESIA, NM 88210
TERMINAL I.D. 7868610
MERCHANT 60110100228177

DISCOVER
6011009370087947 CR
TRANSACTION EXP. DAT
SALE-CR 96/06
BATCH 000690 TRACE 01793
MAR 28, 94 19:51 AUT
REF NO 032878687931 028717

BASE $7.42
TIP $2.00
TOTAL $9.42

SIGNATURE X

70-35-12 (11.89)

D-0125.4

Phase 5 Task 2

BEST WESTERN PECOS INN
2209 WEST MAIN STREET
ARTESIA, NM. 88210
PHONE # (505)748-3324

TUE MAR.29,1994 10:32:31
****

FORCE

RECORD # 14
TICKET NO

TYPE	ACCOUNT#	EXP
DS	6011009370087947	0696

AMOUNT OF SALE $58.35

X
GUSTIN/SCOTT M.MR

APPROVAL 028504

THANK YOU
HAVE A NICE DAY
TOP COPY MERCHANT BOTTOM COPY CUSTOMER

DATE: 03/29/94 TIME: 10:49

TOWN & COUNTRY FOOD 171
2500 N. MAIN
ROSWELL, NM
505 624 2060

CLERK ID 9616

QUAN	DESCRIPTION	AMT

SUB
TAX
REF NO 01080010
AUTH NO 029254
TRAN TYPE SALE TOTAL 12.26
ACCOUNT # EXP
6011009370087947 0696

SIGNATURE X
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU FOR YOUR BUSINESS

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

Invoice # 95-125L-028
Phase 5, Task 2
Per Diem

DATE: 04/19/94 TIME: 12:04

(505) 622-9164 210107942
ROSWELL LIVESTOCK & SUPPLIES
1105 E. 2ND / BOX 1753
ROSWELL, NM 88201

REF NO 49419083
AUTH NO 019151
TRAN TYPE SALE TOTAL 122.26
ACCOUNT # EXP
6011009370087947 9606

X

SIGNATURE 0125.3 sup.

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

** THANK YOU ! **

TOP COPY-MERCHANT B

---

lawn 75

SALES DRAFT
PEPPERS GRILL
500 N MAIN

DR0080961

SEQ NO TRAN CODE
201001005 01

CREDIT CARD
ACCOUNT NUMBER EXP EMPLOYEE
6011009370087947 9606 03002

DATE TIME
04/19/94 12:49:01

APPRVD 01977700

BASE AMOUNT 13.29
TIP AMOUNT 2.00
TOTAL 15.29
SIGNATURE X

WE APPRECIATE YOUR BUSINESS

lunch alert

Invoice # 90-1256-028
Phase 5, Task 2
Per Diem

DAN'S MEXICAN RESTAURANT
921 S. DAL PASO
HOBBS, NEW MEXICO 88240
505 397-8097

5433 4201 8014 3866

IA.5433420180143866 KK23
DATE 04/20/94 TIME 11:50 AM

ITEM: 001 VIS SALE SVR: 19
ACCT: 4630780089825875 EXP: 9408
RESP: AUTH/TKT 043725 INV:

FOOD: $ 19.95
GRATUITY: $ 2.00
TOTAL: $ 21.95
+ 4.60
= 26.55

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

X

SIGNATURE lunch

Phase 5 Task

BEST WESTERN PECOS INN
2209 WEST MAIN STREET
ARTESIA, NM. 88210
PHONE # (505)748-3324

WED APR.20,1994 06:44:55

FORCE

RECORD # 4
TICKET NO

TYPE ACCOUNT# EXP
DS 6011009370087947 0696

AMOUNT OF SALE $51.09

X

GUSTIN/SCOTT M.MR

APPROVAL 019429

THANK YOU
HAVE A NICE DAY

Customer Name	Customer No.	Date	Page
WESTERN WATER CONS./LAR.	008-10834-2	4/20/94	36

Call Date	Call Time	Phone Number	City	State	Project Code	Call Type	Duration Minutes	Your Cost
04/12/94	1:39 PM	714-566-7986	SANTA ANA	CA	3	DAY	0.7	$0.15
04/12/94	1:40 PM	714-566-7986	SANTA ANA	CA	3	DAY	4.8	1.01
04/13/94	8:06 AM	303-730-7313	LITTLETON	CO	3	DAY	1.9	0.37
04/15/94	8:10 AM	303-730-7313	LITTLETON	CO	3	DAY	2.0	0.38
04/15/94	10:41 AM	714-568-0120	SANTA ANA	CA	3	DAY	1.4	0.30
04/18/94	2:59 PM	307-777-5451	CHEYENNE	WY	3	DAY	1.2	0.20
Totals For Project Code:		3		38 CALLS			72.3	$14.51
03/21/94	9:44 AM	505-325-5096	FARMINGTON	NM	7	DAY	1.6	$0.34
04/05/94	9:28 AM	307-682-3410	GILLETTE	WY	7	DAY	5.6	1.12
04/11/94	2:35 PM	505-327-5096	FARMINGTON	NM	7	DAY	0.3	0.07
04/11/94	2:35 PM	505-325-5096	FARMINGTON	NM	7	DAY	1.7	0.36
04/18/94	10:17 AM	505-325-5096	FARMINGTON	NM	7	DAY	2.0	0.42
Totals For Project Code:		7		5 CALLS			11.2	$2.31
03/25/94	10:05 AM	307-682-3999	GILLETTE	WY	17	DAY	1.8	$0.36
03/25/94	4:06 PM	307-672-0761	SHERIDAN	WY	17	DAY	2.9	0.58
03/27/94	1:28 PM	307-682-3999	GILLETTE	WY	17	NIT	0.8	0.12
03/31/94	8:15 AM	713-275-8498	SUGAR LAND	TX	17	DAY	0.5	0.11
03/31/94	8:52 AM	503-382-7070	BEND	OR	17	DAY	7.6	1.60
03/31/94	3:07 PM	503-382-7070	BEND	OR	17	DAY	4.9	1.03
04/12/94	1:21 PM	307-235-5741	CASPER	WY	17	DAY	1.0	0.20
04/14/94	9:51 AM	307-686-5262	GILLETTE	WY	17	DAY	3.7	0.74
04/14/94	9:56 AM	503-382-7070	BEND	OR	17	DAY	1.9	0.40
04/14/94	9:56 AM	503-382-2242	BEND	OR	17	DAY	0.3	0.07
04/14/94	10:46 AM	713-275-8498	SUGAR LAND	TX	17	DAY	0.3	$0.07
04/15/94	8:49 AM	503-382-7070	BEND	OR	17	DAY	4.4	0.93
04/18/94	8:09 AM	307-235-5741	CASPER	WY	17	DAY	1.0	0.20
04/19/94	2:30 PM	307-235-5741	CASPER	WY	17	DAY	5.8	1.16
Totals For Project Code:		17		14 CALLS			38.9	$7.57
03/22/94	8:05 AM	307-237-0828	CASPER	WY	23	DAY	2.8	$0.56
Totals For Project Code:		23		1 CALLS			2.8	$0.56
04/06/94	9:51 AM	307-777-7626	CHEYENNE	WY	25	DAY	16.2	$2.60
Totals For Project Code:		25		1 CALLS			16.2	$2.60
03/30/94	3:03 PM	303-371-4480	AURORA	CO	122	DAY	1.3	$0.25
Totals For Project Code:		122		1 CALLS			1.3	$0.25
03/21/94	10:06 AM	918-627-3899	TULSA	OK	125	DAY	2.2	$0.47
03/22/94	7:48 AM	505-748-3324	ARTESIA	NM	125	NIT	1.1	0.18
03/22/94	9:57 AM	915-673-7001	ABILENE	TX	125	DAY	26.2	5.51
03/22/94	10:24 AM	505-392-4498	HOBBS	NM	125	DAY	2.1	0.45
03/22/94	10:46 AM	505-392-4498	HOBBS	NM	125	DAY	0.6	0.13
03/24/94	2:39 PM	505-746-9363	ARTESIA	NM	125	DAY	0.5	0.11
03/25/94	8:17 AM	505-392-4498	HOBBS	NM	125	DAY	4.1	0.87
03/25/94	8:21 AM	505-746-9363	ARTESIA	NM	125	DAY	0.6	0.13

The cost shown above does not reflect discounts and credits.

For Assistance, Please Call 1-800-877-0089

Invoice #. 90-125L-025

AMERICAN SHARECOM

QUALITY LONG DISTANCE SINCE 1980

Customer Name	Customer No.	Date	Page
WESTERN WATER CONS./LAR.	008-10834-2	4/20/94	37

Call Date	Call Time	Phone Number	City	State	Project Code	Call Type	Duration Minutes	Your Cost
03/25/94	9:11 AM	505-746-9363	ARTESIA	NM	125	DAY	2.5	$0.53
03/25/94	11:07 AM	509-452-6605	YAKIMA	WA	125	DAY	3.4	0.72
03/28/94	2:55 PM	503-382-7070	BEND	OR	125	DAY	7.3	1.54
03/30/94	9:02 AM	503-382-7070	BEND	OR	125	DAY	2.7	0.57
03/30/94	9:15 AM	303-371-4480	AURORA	CO	125	DAY	1.8	0.35
03/30/94	2:57 PM	908-351-0257	ELIZABETH	NJ	125	DAY	1.5	0.32
04/13/94	2:11 PM	505-748-3324	ARTESIA	NM	125	DAY	1.3	0.28
04/13/94	3:41 PM	713-275-8526	SUGAR LAND	TX	125	DAY	2.7	0.57
04/15/94	8:30 AM	307-777-5924	CHEYENNE	WY	125	DAY	2.7	0.44
04/15/94	10:47 AM	505-748-3341	ARTESIA	NM	125	DAY	2.1	0.45
04/15/94	2:42 PM	505-622-9164	ROSWELL	NM	125	DAY	1.0	$0.21
04/15/94	2:49 PM	505-748-3366	ARTESIA	NM	125	DAY	0.4	0.09
Totals For Project Code:		125		20 CALLS			66.8	$13.92
03/25/94	2:33 PM	307-672-0761	SHERIDAN	WY	172	DAY	5.3	$1.06
Totals For Project Code:		172		1 CALLS			5.3	$1.06
03/30/94	9:47 AM	307-672-0761	SHERIDAN	WY	173	DAY	4.8	$0.96
Totals For Project Code:		173		1 CALLS			4.8	$0.96
03/25/94	2:50 PM	307-686-8268	GILLETTE	WY	174	DAY	13.3	$2.66
04/12/94	1:59 PM	307-266-1676	CASPER	WY	174	DAY	1.0	0.20
04/15/94	8:31 AM	713-275-8526	SUGAR LAND	TX	174	DAY	1.9	0.40
Totals For Project Code:		174		3 CALLS			16.2	$3.26
03/21/94	8:24 AM	307-464-4685	WRIGHT	WY	176	DAY	0.7	$0.14
03/21/94	8:56 AM	307-672-0761	SHERIDAN	WY	176	DAY	3.7	0.74
03/21/94	10:26 AM	307-473-2707	CASPER	WY	176	DAY	2.3	0.46
03/21/94	10:37 AM	307-672-0761	SHERIDAN	WY	176	DAY	0.5	0.10
03/21/94	3:10 PM	307-473-2707	CASPER	WY	176	DAY	2.5	0.50
03/22/94	8:00 AM	307-473-2707	CASPER	WY	176	DAY	7.3	1.46
03/22/94	8:10 AM	307-672-0761	SHERIDAN	WY	176	DAY	5.8	1.16
03/22/94	10:11 AM	307-473-2707	CASPER	WY	176	DAY	2.2	0.44
03/22/94	11:08 AM	307-473-2707	CASPER	WY	176	DAY	1.8	0.36
03/25/94	8:06 AM	307-672-0761	SHERIDAN	WY	176	DAY	1.3	0.26
03/25/94	8:16 AM	307-672-0761	SHERIDAN	WY	176	DAY	14.9	$2.98
03/25/94	8:31 AM	307-473-2707	CASPER	WY	176	DAY	3.7	0.74
03/25/94	9:42 AM	307-672-0761	SHERIDAN	WY	176	DAY	2.0	0.40
03/25/94	3:32 PM	307-473-2707	CASPER	WY	176	DAY	11.9	2.38
03/29/94	8:12 AM	307-672-0761	SHERIDAN	WY	176	DAY	1.3	0.26
03/29/94	8:51 AM	307-672-0761	SHERIDAN	WY	176	DAY	0.6	0.12
03/31/94	1:25 PM	307-672-0761	SHERIDAN	WY	176	DAY	1.2	0.24
03/31/94	3:01 PM	307-672-0761	SHERIDAN	WY	176	DAY	3.6	0.72
04/01/94	8:05 AM	307-682-6851	GILLETTE	WY	176	DAY	0.3	0.06
04/04/94	8:57 PM	307-745-8020	LARAMIE	WY	176	950Acc EVE	9.2	2.30
04/04/94	9:09 PM	307-745-8020	LARAMIE	WY	176	950Acc EVE	0.3	$0.08
04/07/94	9:01 PM	307-745-8020	LARAMIE	WY	176	950Acc EVE	9.3	2.33
04/08/94	8:57 PM	307-745-8020	LARAMIE	WY	176	950Acc EVE	6.6	1.65

The cost shown above does not reflect discounts and credits.

For Assistance, Please Call 1-800-877-0089

$1.59 Phase 5 Task

ORIGINAL INVOICE

INVOICE

DATE	NUMBER	PAGE
01FEB94	193572	1

INVOICED IN U.S. DOLLARS
PAYABLE IN U.S. DOLLARS
DRAWN ON A U.S. BANK

FOB: SHIP POINT

REMIT TO:
SKC INC.
DEPARTMENT 8822
PITTSBURGH, PA 15278-8822

DIRECT INQUIRIES TO:
SKC INC.
334 VALLEY VIEW ROAD
R.R. 1 BOX 334
EIGHTY FOUR, PA 15330-9614
(412) 941-9704

** DUE DATE: 03MAR94 **

SOLD TO:
WESTERN WATER CONSULTANTS
ATTN: KAREN CASE
611 SKYLINE ROAD
LARAMIE, WY 82070

SHIP TO:
BEST WESTERN PECOS INN
ATTN: SCOTT GUSTIN
~~2207 WEST MAIN~~
ARTESIA, NM ~~88211~~

0125

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALESMAN NO.	PURCHASE ORDER NO.	TERMS	SHIP DATE	SHIP VIA
107179	01FEB94	011828	N/A	001SG	NET 30 DAYS	ASAP	UPS 2nd DAY AIR

QUANTITY ORDERED	ORD UNIT	QUANTITY TO SHIP	QUANTITY BACK ORD.	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	PRC UNIT	EXTENDED PRICE
5		5		232-01	2ml TEDLAR BAG-1L (PK/10)	82.00	EA	410.00

Invoice # 14942
Phase 5, Task 2

SALE AMOUNT	410.00
MISC. CHARGES	[illegible]
FREIGHT	[illegible]
SALES TAX	.00
TOTAL	[illegible]
PAYMENT REC'D	[illegible]
BALANCE DUE	[illegible]

Date	Beginning Reading	Ending Reading	Job & Task Number	Description	Number of Copies
1-31	976	996	017	Field Notes -	20
2-1	035	044	4002.1	Application	9
2/2	93	104	[illegible]	Tunnel Tract	11
2-2	110	113	SPH	Personal	3
2-2	113	114	2038.5	Copy	1
/	124	130	4015	LTR	6
2-3	130	133	SPH	Personal	3
2/3	133	136	656.8	Corres.	3
	148	149	001	Map	1
2/5	—	—		Tom M - personal	15
2/7	152	155	001	timesheet	3
2-7	155	188	3079		33
2-7			4001.2	Maps for Rept.	10
2-8	243	246	3074+75	LTR	3
2-8	246	~~253~~ 260	001 ST	safety training agenda	~~7~~ 14
	260	263	2009A		3
2-8	263	272	001 ST	ins. documentation	9
2-8	272	315	"	"	44
		378	001	article	32
2-10	390	392	5409		2
2-10	392	409	1071	Field notes	18
	450	471	002-510		21
2/10	471	481	001	Forms	
	481	495	0125	data	14 *
	495	496	3079.1		1
	496	503	0125	data	7 *

Invoice # 90-125L-028

21

Phase 5, Task 2

Serving Our Clients Since 1980

WESTERN WATER CONSULTANTS, INC.

Engineering • Hydrology • Hydrogeology • Waste Management • Construction Administration

611 SKYLINE ROAD, P.O. BOX 4128 • LARAMIE, WYOMING 82071 • (307) 742-0031 • FAX (307) 721-2913

FACSIMILE COMMUNICATION:

Job Number 0125

COMPANY: JOHN MILLER

ATTENTION:

FACSIMILE NO: 713-275-8526

This page and the following 3 *pages, totaling* 4 *pages, are*

FROM: RICK DEWELL

DATE: 4/13/94

If there are any problems with this transaction, please
Telephone: (307) 742-0031
Fax: (307) 721-2913

Phase 5, Task 2
$ 2.00

INVOICE # 90-125L-028

OTHER LOCATIONS

1949 SUGARLAND DRIVE, SUITE 134
SHERIDAN, WYOMING 82801
(307) 672-0761
FAX (307) 674-4265

701 ANTLER DRIVE, SUITE 233
CASPER, WY 82601
(307) 473-2707
FAX (307) 237-0828

CARDINAL LABORATORIES

PHONE (915) 673-7001 • 2111 BEECHWOOD • ABILENE, TX 79603
PHONE (505) 393-2326 • 101 E. MARLAND • HOBBS, NM 88240
PHONE (505) 326-4669 • 118 S. COMMERCIAL AVE. • FARMINGTON, NM 87401

INVOICE

CUSTOMER: Western Water Consultants
DATE: 02/07/94
ADDRESS: 611 Skyline
TAX:
CITY ST: Laramie, WY
TERMS - Due upon receipt
Hobbs, Lea Co. NM
LAB NUMBER: H1516
TESTS REQUESTED: BTEX + 6 VOA's
CUSTOMER JOB DESCRIPTION: Dowell Schlumberger Artesia Yard
WAS CHAIN OF CUSTODY USED (y/n): Y
NUMBER OF SAMPLES: 5
INVOICE #: H1516
P. O. #:

DATE	DESCRIPTION	NUMBER	UNIT COST	EXTENDED COST
02/07/94	BTEX + VOA's	5	$120.00	$600.00
	Sample Gathering:			$0.00
	Hours	4.25	$40.00	$170.00
	Mileage	160	$0.50	$80.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			Sub Total	$850.00
			NM State Tax	$51.00
			Total Due	$901.00

NOTE - This is the only invoice you will receive.
Please pay from this invoice.

THANK YOU FOR YOUR BUSINESS!

For Office Use Only
D: A: C: P:

O.k.
B.B.
#005.4

Invoice # 14942
Phase 5, Task 2

PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim arising, whether based in contract or tort, shall be limited to the amount paid by client for analyses. All claims, including those for negligence and any other cause whatsoever shall be deemed waived unless made in writing and received by Cardinal within thirty (30) days after completion of the applicable service. In no event shall Cardinal be liable for incidental or consequential damages, including, without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries, affiliates or successors arising out of or related to the performance of services hereunder by Cardinal, regardless of whether such claim is based upon any of the above-stated reasons or otherwise.

CARDINAL LABORATORIES

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PHONE (505) 393-2326 • 101 E. MARLAND • HOBBS, NM 88240
PHONE (505) 326-4669 • 118 S. COMMERCIAL AVE. • FARMINGTON, NM 87401

INVOICE

CUSTOMER: Western Water Consultants, Inc.
ADDRESS: 611 Skyline
CITY ST: Laramie, WY 82070
LAB NUMBER: H1509
TESTS REQUESTED: TCLP Volatiles, TCLP Metals
CUSTOMER JOB DESCRIPTION: 0125
WAS CHAIN OF CUSTODY USED (y/n): yes
INVOICE #: H1509

DATE: 02/07/94
TAX:
TERMS - Due upon receipt
Hobbs, Lea Co. NM
NUMBER OF SAMPLES: 1
P. O. #:

DATE	DESCRIPTION	NUMBER	UNIT COST	EXTENDED COST
02/07/94	TCLP Volatiles	1	$250.00	$250.00
	TCLP Metals	1	$300.00	$300.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			Sub Total	$550.00
			NM State Tax	$33.00
			Total Due	$583.00

NOTE - This is the only invoice you will receive.
Please pay from this invoice.

THANK YOU FOR YOUR BUSINESS!

For Office Use Only
D: A: C: P:

0125.4
o.k.
S.S.

Invoice # 14942
Phase 5, Task 2

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PHONE (505) 393-2326 • 101 E. MARLAND • HOBBS, NM 88240
PHONE (505) 326-4669 • 118 S. COMMERCIAL AVE. • FARMINGTON, NM 87401

INVOICE

CUSTOMER: Western Water Consultants | DATE: 02/14/94

ADDRESS: P.O. Box 4128 | TAX:

CITY ST: Laramie, WY 82071 | TERMS - Due upon receipt Hobbs, Lea Co. NM

LAB NUMBER: H1526

TESTS REQUESTED: Volatiles

CUSTOMER JOB DESCRIPTION: D.S.-Artesia-Zone 1,2,N.Zone 1,N.Zone 2,N.Zone 3

WAS CHAIN OF CUSTODY USED (y/n): no | NUMBER OF SAMPLES: 5

INVOICE #: H1526 | P. O. #:

DATE	DESCRIPTION	NUMBER	UNIT COST	EXTENDED COST
02/14/94	Volatiles	5	$175.00	$875.00
	Sample Gathering:			$0.00
	Hours	3	$40.00	$120.00
	Mileage	160	$0.50	$80.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			Sub Total	$1,075.00
			NM State Tax	$64.50
			Total Due	$1,139.50

NOTE - This is the only invoice you will receive.
Please pay from this invoice.

THANK YOU FOR YOUR BUSINESS!

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Invoice # 14942
Phase 5, Task 2

O.K.
0125-4
S.A.

CARDINAL LABORATORIES

PHONE (915) 673-7001 • 2111 BEECHWOOD • ABILENE, TX 79603
PHONE (505) 393-2326 • 101 E. MARLAND • HOBBS, NM 88240
PHONE (505) 326-4669 • 118 S. COMMERCIAL AVE. • FARMINGTON, NM 87401

INVOICE

CUSTOMER: Western Water Consultants
DATE: 02/22/94
ADDRESS: 611 Skyline
TAX:
CITY ST: Laramie, WY 82070
TERMS - Due upon receipt
Hobbs, Lea Co. NM
LAB NUMBER: H1532
TESTS REQUESTED: Volatiles
CUSTOMER JOB DESCRIPTION: D.Schlumberger Zone 1, 2, N.Zone 1,2,3
WAS CHAIN OF CUSTODY USED (y/n): yes
NUMBER OF SAMPLES: 5
INVOICE #: H1532
P. O. #:

DATE	DESCRIPTION	NUMBER	UNIT COST	EXTENDED COST
02/22/94	Volatiles	5	$175.00	$875.00
	Sample Gathering:			$0.00
	Hours	3	$40.00	$120.00
	Miles	160	$0.50	$80.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			Sub Total	$1,075.00
			NM State Tax	$64.50
			Total Due	$1,139.50

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Invoice # 14942

Phase 5, Task 2

CARDINAL LABORATORIES

PHONE (915) 673-7001 • 2111 BEECHWOOD • ABILENE, TX 79603
PHONE (505) 393-2326 • 101 E. MARLAND • HOBBS, NM 88240
PHONE (505) 325-4669 • 115 S. COMMERCIAL AVE. • FARMINGTON, NM 87401

INVOICE

CUSTOMER: Western Water Consultants
DATE: 02/25/94
ADDRESS: 611 Skyline
TAX:
CITY ST: Laramie, WY 82070
TERMS - Due upon receipt
Hobbs, Lea Co. NM
LAB NUMBER: H1546
TESTS REQUESTED: Volatiles
CUSTOMER JOB DESCRIPTION: D. Schlumberger, Artesia, NM
WAS CHAIN OF CUSTODY USED (y/n): yes
NUMBER OF SAMPLES: 5
INVOICE #: H1546
P. O. #:

DATE	DESCRIPTION	NUMBER	UNIT COST	EXTENDED COST
02/25/94	Volatiles	5	$175.00	$875.00
	Sample Gathering:			$0.00
	Hours	3	$40.00	$120.00
	Miles	160	$0.50	$80.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			Sub Total	$1,075.00
			NM State Tax	$64.50
			Total Due	$1,139.50

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SA.
Invoice # 14942
Phase 5, Task 2

CARDINAL LABORATORIES

PHONE (915) 673-7001 • 2111 BEECHWOOD • ABILENE, TX 79603
PHONE (505) 393-2326 • 101 E. MARLAND • HOBBS, NM 88240
PHONE (505) 326-4669 • 118 S. COMMERCIAL AVE. • FARMINGTON, NM 87401

INVOICE

CUSTOMER: Western Water Consultants DATE: 03/10/94
ADDRESS: 611 Skyline Rd. TAX:
CITY ST: Laramie, WY TERMS - Due upon receipt
Hobbs, Lea Co. NM
LAB NUMBER: H1561
TESTS REQUESTED: Volatiles
CUSTOMER JOB DESCRIPTION: D. Schlumberger, Artesia, NM
WAS CHAIN OF CUSTODY USED (y/n): Y NUMBER OF SAMPLES: 5
INVOICE #: H1561 P. O. #:

DATE	DESCRIPTION	NUMBER	UNIT COST	EXTENDED COST
03/04/94	Sample Gathering:			$0.00
	Hours	3	$40.00	$120.00
	Miles	160	$0.50	$80.00
03/10/94	Volatiles	5	$175.00	$875.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			Sub Total	$1,075.00
			NM State Tax	$64.50
			Total Due	$1,139.50

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Phase 5, Task 2/
Invoice # 14964

CARDINAL LABORATORIES

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PHONE (505) 393-2326 • 101 E. MARLAND • HOBBS, NM 88240
PHONE (505) 326-4669 • 118 S. COMMERCIAL AVE. • FARMINGTON, NM 87401

INVOICE

CUSTOMER: Western Water Consultants, Inc. DATE: 03/18/94
ADDRESS: 611 Skyline TAXABLE:
CITY ST: Laramie, WY 82070 TERMS - Due upon receipt
Hobbs, Lea Co. NM
LAB NUMBER: H1570
TESTS REQUESTED: TCLP Volatiles
CUSTOMER JOB DESCRIPTION: Dowell Schlumberger, Artesia, NM
WAS CHAIN OF CUSTODY USED (y/n): yes NUMBER OF SAMPLES: 5
INVOICE #: H1570 P. O. #:

DATE	DESCRIPTION	NUMBER	UNIT COST	EXTENDED COST
03/11/94	Sample Gathering:			$0.00
	Hours	3	$40.00	$120.00
	Miles	160	$0.50	$80.00
03/17/94	Volatiles	5	$175.00	$875.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			Sub Total	$1,075.00
			NM State Tax	$64.50
			Total Due	$1,139.50

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Phase 5, Task 2

S.D. #0125.4 O.K.

Invoice # 14964

CARDINAL LABORATORIES

PHONE (915) 673-7001 • 2111 BEECHWOOD • ABILENE, TX 79603
PHONE (505) 393-2326 • 101 E. MARLAND • HOBBS, NM 88240
PHONE (505) 326-4669 • 118 S. COMMERCIAL AVE. • FARMINGTON, NM 87401

INVOICE

CUSTOMER: Western Water Consultants, Inc. DATE: 03/28/94
ADDRESS: 611 Skyline TAXABLE:
CITY ST: Laramie, WY 82070 TERMS - Due upon receipt
Hobbs, Lea Co. NM
LAB NUMBER: H1582
TESTS REQUESTED: TCLP Volatiles
CUSTOMER JOB DESCRIPTION: Dowell Schlumberger, Artesia, NM
WAS CHAIN OF CUSTODY USED (y/n): yes NUMBER OF SAMPLES: 5
INVOICE #: H1582 P. O. #:

DATE	DESCRIPTION	NUMBER	UNIT COST	EXTENDED COST
03/18/94	Sample Gathering:			$0.00
	Hours	3	$40.00	$120.00
	Miles	160	$0.50	$80.00
03/26/94	Volatiles	5	$175.00	$875.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			Sub Total	$1,075.00
			NM State Tax	$64.50
			Total Due	$1,139.50

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Phase 5, Task 2

Invoice # 14964

CARDINAL LABORATORIES

PHONE (915) 673-7001 • 2111 BEECHWOOD • ABILENE, TX 79603
PHONE (505) 393-2326 • 101 E. MARLAND • HOBBS, NM 88240
PHONE (505) 326-4669 • 118 S. COMMERCIAL AVE. • FARMINGTON, NM 87401

INVOICE

CUSTOMER: Western Water Consultants DATE: 04/06/94

ADDRESS: 611 Skyline Rd. TAXABLE:

CITY ST: Laramie, WY TERMS - Due upon receipt
Hobbs, Lea Co. NM

LAB NUMBER: H1591

TESTS REQUESTED: TCLP Volatiles

CUSTOMER JOB DESCRIPTION: Dowell Schlumberger, Artesia, NM

WAS CHAIN OF CUSTODY USED (y/n): yes NUMBER OF SAMPLES: 5

INVOICE #: H1591 P. O. #:

DATE	DESCRIPTION	NUMBER	UNIT COST	EXTENDED COST
03/28/94	Sample Gathering:			$0.00
	Hours	3	$40.00	$120.00
	Miles	160	$0.50	$80.00
04/05/94	Volatiles	5	$175.00	$875.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			Sub Total	$1,075.00
			NM State Tax	$64.50
			Total Due	$1,139.50

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Phase 5, Task 2
Invoice # 90-125L-028

CARDINAL LABORATORIES

PHONE (915) 673-7001 • 2111 BEECHWOOD • ABILENE, TX 79603
PHONE (505) 393-2326 • 101 E. MARLAND • HOBBS, NM 88240
PHONE (505) 326-4669 • 118 S. COMMERCIAL AVE. • FARMINGTON, NM 87401

INVOICE

CUSTOMER: Western Water Consultants
DATE: 04/21/94
ADDRESS: 611 Skyline Rd.
TAXABLE:
CITY ST: Laramie, WY
TERMS - Due upon receipt
Hobbs, Lea Co. NM
LAB NUMBER: H1622
TESTS REQUESTED: TCLP Volatiles
CUSTOMER JOB DESCRIPTION: Dowell Schlumberger, Artesia, NM
WAS CHAIN OF CUSTODY USED (y/n): yes
NUMBER OF SAMPLES: 5
INVOICE #: H1622
P. O. #: 0125-4

DATE	DESCRIPTION	NUMBER	UNIT COST	EXTENDED COST
04/21/94 ✓	Volatiles	5	$175.00	$875.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			Sub Total	$875.00
			NM State Tax	$52.50
			Total Due	$927.50

O.K. 0125-4
S.B.

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Phase 5, Task 2
Invoice # 90-125L-028

CANCELED CHECKS

(Phase 5, Tasks 1 and 2)

Dowell Schlumberger Incorporated

P. O. BOX 4178
HOUSTON, TEXAS 77210

Dowell

DATED 3/18/94

CHECK NO.

112311

112311

THIRTY-EIGHT THOUSAND NINE HUNDRED EIGHTY-SIX DOLLARS EIGHTY CENTS

0040100157

PAY TO THE ORDER OF

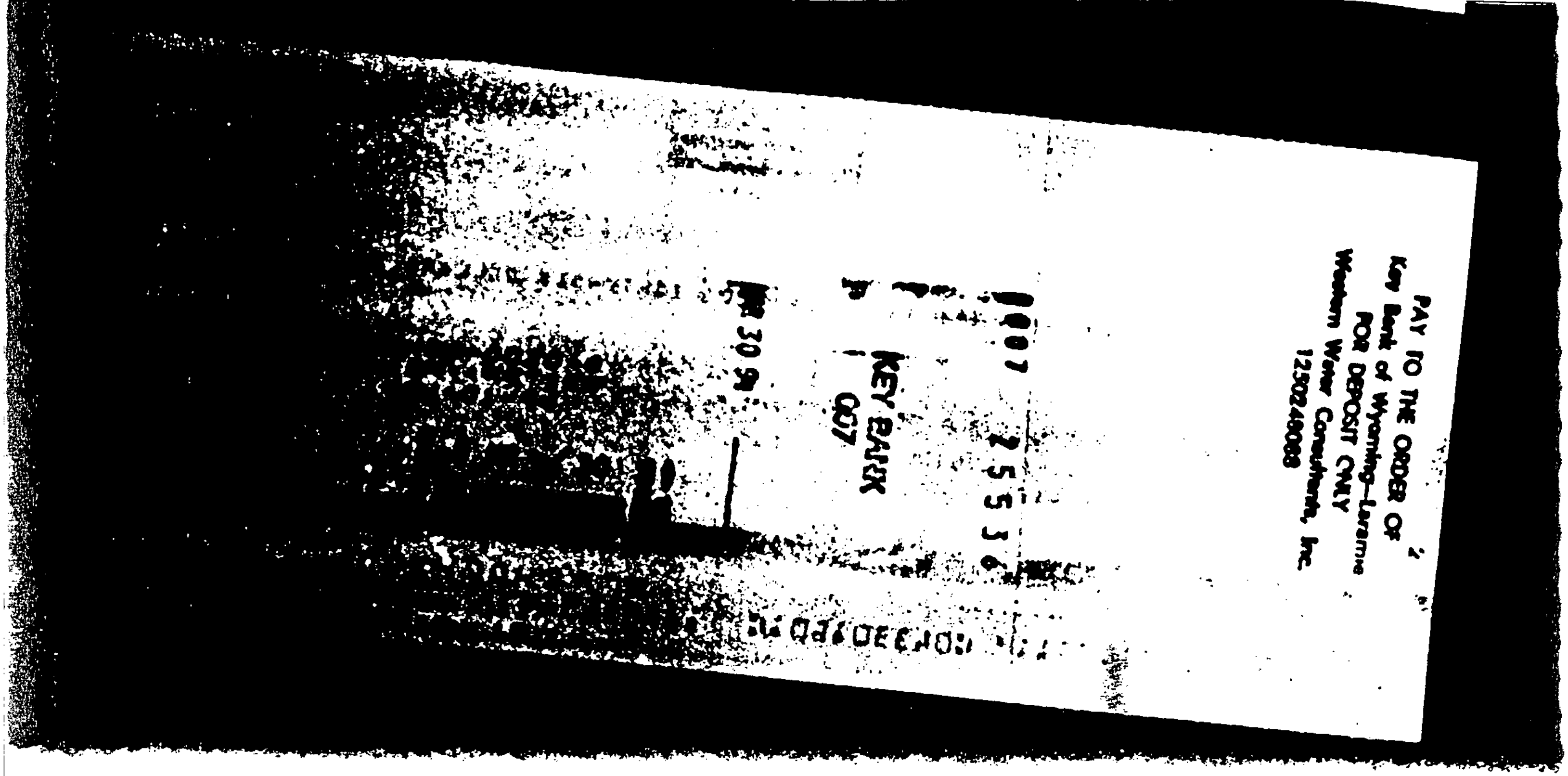
WESTERN WATER CONSULTANTS, INC.
P. O. BOX 4128
LARAMIE WY 82070

PAY $*****38,986.80

MELLON BANK N.A.
Pittsburgh, Pennsylvania

⑈112311⑈ ⑆043301601⑆ 125-3591⑈

invoice # 14850



back of check # 112311
(invoice # 14850)

Dowell Schlumberger Incorporated

Dowell

DATE 4/20/94

CHECK NO. 127140

P. O. BOX 4178
HOUSTON, TEXAS 77210

FORTY-THREE THOUSAND SEVEN HUNDRED SIX DOLLARS FORTY CENTS

0042300934

PAY TO THE ORDER OF

WESTERN WATER CONSULTANTS, INC
P. O. BOX 4128
LARAMIE WY 82070

PAY $43,706.40

MELLON BANK N.A.
Pittsburgh, Pennsylvania

⑈127140⑈ ⑆043301601⑆ 125⑉3691⑈

invoice # 14942

PAY TO THE ORDER OF
Key Bank of Wyoming—Laramie
FOR DEPOSIT ONLY
Western Water Consultants, Inc.
12502-8039

KEY BANK

AP 26 94

AP '94 27

071000013

AP '94 26

back of check # 127140
(invoice # 14942)

Dowell Schlumberger Incorporated

P. O. BOX 4178
HOUSTON, TEXAS 77210

Schlumberger
Dowell

DATE 05/16/94

CHECK NO. 60-160/433

138743

138743

FIFTY-ONE THOUSAND SEVEN HUNDRED EIGHTY-THREE DOLLARS SIXTY-SEVEN CENTS

PAY TO THE ORDER OF

WESTERN WATER CONSULTANTS, INC.
P. O. BOX 4128
LARAMIE WY 82070

PAY *****51,783.67

MELLON BANK N.A.
Pittsburgh, Pennsylvania

AUTHORIZED SIGNATURE

⑈138743⑈ ⑆043301601⑆ 125⑉3691⑈

invoice # 14964

PAY TO THE ORDER OF 2
Key Bank of Wyoming—Laramie
FOR DEPOSIT ONLY
Western Water Consultants, Inc.
1250248088

071000013

back of check #138743

(invoice #14964

Dowell Schlumberger Incorporated

P. O. BOX 4178
HOUSTON, TEXAS 77210

Schlumberger
Dowell

DATED 7/05/94

CHECK NO. 60-160/433

161526

SIXTY-NINE THOUSAND FOUR HUNDRED SEVENTY-EIGHT DOLLARS FIFTY-TWO CENTS

161526

PAY TO THE ORDER OF

WESTERN WATER CONSULTANTS, INC.
P. O. BOX 4128
LARAMIE WY 82070

PAY ******69,478.52

MELLON BANK N.A.
Pittsburgh, Pennsylvania

⑈161526⑈ ⑆043301601⑆ 125⑉3691⑈

Albert A. Run

invoice # 90-125L-028

PAY TO THE ORDER OF
Key Bank of Wyoming—Laramie
FOR DEPOSIT ONLY
Western Water Consultants, Inc.
1250248088

Back of check # 161526
(invoice # 90-125L-028)

Dowell Schlumberger Incorporated

P. O. BOX 4178
HOUSTON, TEXAS 77210

DATE 12/31/94

CHECK NO.
246939

246939

FIFTY-FOUR THOUSAND ONE HUNDRED FIFTY-ONE DOLLARS TWENTY-ONE
CENTS

PAY ****54,151.21

PAY TO THE ORDER OF

WESTERN WATER CONSULTANTS, INC.
P. O. BOX 4128
LARAMIE WY 82073

010097704 010097704

MELLON BANK N.A.
Pittsburgh, Pennsylvania

⑈246939⑈ ⑆043301601⑆ 125-3691⑈

invoice # 90-125-034

JA .. 13

071000013

FRB PGH 0430-0030-0

010097704 166 166 166 01-13-95

JA 95 13

[illegible]

[illegible]

back of check # 246939

(invoice # 90-125-034

AFFIRMATION FORMS

(Phase 5, Tasks 1 and 2)

AFFIRMATION AND ASSENT TO AUDIT – APPLICANT AND INVOICING CONTRACTOR

I, the undersigned, certify under penalty of law that this document and all attachments were prepared under my direction or supervision. I do solemnly, sincerely and truly declare and affirm, under the pains and penalties of perjury, that the information contained herein is true and accurate to the best of my knowledge. I consent to an audit of my financial records pertaining to this claim by the Department in order to verify the legitimacy and eligibility of these costs for reimbursement, and I understand that I agree to return to the New Mexico Environment Department, upon its demand, the entire amount received or any lesser amount that the Department considers appropriate if I misrepresented or omitted any fact relevant to the determinations made by the Department, oral or written.

Applicant John A. Miller Title Remediation Manager

Signature John A Miller Date 1/11/95

The foregoing affirmation was made before me by

John A. Miller *on* 1/11/95

Notary Public Deborah A. Avila *My commission expires* __/__/__

DEBORAH A. AVILA
NOTARY PUBLIC
State of Texas
Comm. Exp. 02-14-96

****

I, the undersigned, state that I am an officer or agent of the consulting firm or contractor performing work in connection with an underground storage tank release at the facility named in this claim, and that I consent to an audit of time sheets, payroll and bank records, tax records, purchase orders, manifests and bills of lading, internal expense records, and any other documents required to verify the costs associated with this work were legitimately incurred, and are eligible for reimbursement under the Corrective Action Fund Payment and Reimbursement Regulations (NMED 94-1). I understand that I agree to return to the New Mexico Environment Department, upon its demand, the entire amount received by my firm or any lesser amount that the Department considers appropriate if I misrepresented or omitted any fact relevant to the determination made by the Department, oral or written.

Name (please print) Susan H. Fields Name of Firm Western Water Consultants, Inc.

Signature Susan H. Fields Title Environmental Manager

The foregoing affirmation was made before me by

Susan Fields *on* 3/2/95

Notary Public ________ *My commission expires* __/__/__

Martijo Farmer-Hoskins
County of Albany
My Commission Expires
Notary Public
State of Wyoming
Apr. 26, 1998

AFFIRMATION AND ASSENT TO AUDIT – APPLICANT AND INVOICING CONTRACTOR

I, the undersigned, certify under penalty of law that this document and all attachments were prepared under my direction or supervision. I do solemnly, sincerely and truly declare and affirm, under the pains and penalties of perjury, that the information contained herein is true and accurate to the best of my knowledge. I consent to an audit of my financial records pertaining to this claim by the Department in order to verify the legitimacy and eligibility of these costs for reimbursement, and I understand that I agree to return to the New Mexico Environment Department, upon its demand, the entire amount received or any lesser amount that the Department considers appropriate if I misrepresented or omitted any fact relevant to the determinations made by the Department, oral or written.

Applicant John A. Miller Title Remediation Manager

Signature John A. Miller Date 1/11/95

The foregoing affirmation was made before me by John A. Miller *on* 1/11/95

Notary Public Deborah A. Avila *My commission expires* __/__/__

DEBORAH A. AVILA
NOTARY PUBLIC
~~State of Texas~~
Comm. Exp. 02-14-96
NOTARY PUBLIC STATE OF TEXAS

****

I, the undersigned, state that I am an officer or agent of the consulting firm or contractor performing work in connection with an underground storage tank release at the facility named in this claim, and that I consent to an audit of time sheets, payroll and bank records, tax records, purchase orders, manifests and bills of lading, internal expense records, and any other documents required to verify the costs associated with this work were legitimately incurred, and are eligible for reimbursement under the Corrective Action Fund Payment and Reimbursement Regulations (NMED 94-1). I understand that I agree to return to the New Mexico Environment Department, upon its demand, the entire amount received by my firm or any lesser amount that the Department considers appropriate if I misrepresented or omitted any fact relevant to the determination made by the Department, oral or written.

Name (please print) Susan H. Fields Name of Firm Western Water Consultants, Inc.

Signature Susan H. Fields Title Environmental Manager

The foregoing affirmation was made before me by Susan Fields *on* 3/2/95

Notary Public ________ *My commission expires* __/__/__

Martijo Farmer-Hoskins Notary Public
County of Albany State of Wyoming
My Commission Expires Apr. 26, 1998

Walker

PHASE 5 (1995-1996): FILE INFORMATION

Company Name:	Western Water Consultants, Inc.
Address:	611 Skyline Road, Laramie, Wyoming 82070
Telephone Number:	307/742-0031
Contact:	Lisa Jarvis

Client's Name:	Dowell Schlumberger (Dowell)
Address:	300 Schlumberger Drive, Sugarland, Texas 77478
Telephone Number:	713/275-8498
Contact:	John Miller
Vendor's Federal Tax ID#:	38-2397173

Name of Site: Dowell Schlumberger, Artesia, New Mexico

Phase #: Phase 5 (1995-1996)

Task #:
1 - Soil Vapor Extraction System Operation and Maintenance
2 - Quarterly Ground-water Monitoring and Reporting

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611 SKYLINE ROAD, P.O. BOX 4128 • LARAMIE, WYOMING 82071 • (307) 742-0031 • FAX (307) 721-2913

October 11, 1995

Tony Moreland, Project Manager
New Mexico Environment Department
Underground Storage Tank Bureau, Remedial Action Section
Harold Runnels Building, Room N 2150
1190 St. Francis Drive
Santa Fe, New Mexico 87502

RE: Phase 5 (1995-1996) Work Plan and Cost Detail Forms
Dowell Schlumberger (Dowell)
Artesia, New Mexico 88210

Dear Mr. Moreland

The following documents are submitted on behalf of Dowell Schlumberger for your review and approval:

- a proposed work plan for "Operation and Maintenance of Two Soil Vapor Extraction Systems", at the Dowell Facility located at 500 East Richey Avenue, Artesia, New Mexico, and

- Cost Detail Forms (CDFs) for proposed Phase 5 (1995-1996) work, Tasks 1 "Soil Vapor Extraction System Operation and Maintenance", and Task 2, "Quarterly Ground-Water Monitoring and Reporting".

Proposed work will be conducted during the following four quarters:

November 1995 }
December 1995 } first quarter
January 1996 }

February 1996 }
March 1996 } second quarter
April 1996 }

May 1996 }
June 1996 } third quarter
July 1996 }

August 1996	}	
September 1996	}	fourth quarter
October 1996	}	

Projected costs are based on actual costs incurred under the approved 1994-1995 work plan.

If you have any questions, please call me at 307/742-0031.

Sincerely,

Lisa Jarvis

Lisa Jarvis, Geologist

LJ:sb
Attachments
cc: John Miller, Dowell Schlumberger
Jeff Walker, NMED/Ground-water Division
File: 90-125L-E

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PHASE 5 (1995-1996)

**WORK PLAN FOR
OPERATION AND MAINTENANCE
OF TWO SOIL VAPOR EXTRACTION SYSTEMS**

Dowell Schlumberger (Dowell)
500 East Richey Avenue
Artesia, New Mexico 88210

October 11, 1995

Task	Description
1	Soil Vapor Extraction System Operation and Maintenance:
	- Conduct quarterly site visits to check and record operations.
	- Check air emissions.
	- Repair or replace parts (e.g., air filters, carbon canisters, and blower oil).
	- Document site visit.
2	Quarterly Ground-water Monitoring and Reporting:
	- Conduct quarterly ground-water monitoring activities.
	- Prepare quarterly status reports and submit to the New Mexico Underground Storage Tank Bureau (assume four submittals under this work plan).

OTHER LOCATIONS

1949 SUGARLAND DRIVE, SUITE 134
SHERIDAN, WYOMING 82801
(307) 672-0761
FAX (307) 674-4265

1901 ENERGY COURT, SUITE 270
GILLETTE, WYOMING 82718
(307) 682-1880
FAX (307) 682-2257

701 ANTLER DRIVE, SUITE 233
CASPER, WYOMING 82601
(307) 473-2707
FAX (307) 237-0828

NEW MEXICO CORRECTIVE A[illegible] FUND COST DETAIL FORM--SUMMARY SHEET

Site Name Dowell Schlumberger (Dowell)

Site Address 500 East Richey Avenue
Artesia, New Mexico 88210

Circle only one:
Workplan Claim

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 1 : (brief description) Soil Vapor Extraction System Operation and Maintenance

SUMMARY SHEET	TOTAL	NMED Use Only: Project Manager	NMED Use Only: Auditor
PROFESSIONAL SERVICES	$ 6,800.00		
TAXABLE EXPENSES	$ 3,100.00		
TAXABLE SUBCONTRACTORS	----		
TAXABLE SUBTOTAL	$ 9,900.00		
NMGRT RATE 5$ X TAXABLE SUBTOTAL =	$ 495.00		
TOTAL	$10,395.00		
NONTAXABLE EXPENSES			
NONTAXABLE SUBCONTRACTORS	$ 7,000.00		
NONTAXABLE SUBTOTAL	$ 7,000.00		
GRAND TOTAL OF CLAIM	$17,395.00		

10/13/94/K/

NEW MEXICO CORRECTIVE ACTIO 'D COST DETAIL FORM--PROFESSIONAL SERVICES

Site Name Dowell Schlumberger (Dowell)

Site Address 500 East Richey Avenue
Artesia, New Mexico 88210

Circle only one:
Workplan Claim

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 1 : (brief description) Soil Vapor Extraction System Operation and Maintenance

NMED Use Only

PROFESSIONAL SERVICES	Invoice #	Rate	Unit	# of Units	Total	Project Manager	Auditor
Senior Engineer	N/A	$62.00	Hour	10	$ 620.00		
Scientist	N/A	$58.00	Hour	10	$ 580.00		
Staff Scientist	N/A	$50.00	Hour	10	$ 500.00		
					$1,700.00/ Sampling Event		
Subtotal					$6,800.00/ 4 Sampling Events		

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NEW MEXICO CORRECTIVE ... ON FUND COST DETAIL FORM--EXPENSES

Site Name Dowell Schlumberger (Dowell)

Site Address 500 East Richey Avenue
Artesia, New Mexico 88210

Circle only one:
Workplan Claim

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 1 : (brief description) Soil Vapor Extraction System Operation and Maintenance

EXPENSES	Invoice #	Rate	Unit	# of Units	Total	NMED Use Only: Project Manager	NMED Use Only: Auditor
Nontaxable							
Nontaxable subtotal							
Taxable							
System Parts	N/A	At Cost	----	----	$ 750.00		
Shipping	N/A	At Cost	----	----	$ 25.00		
					$ 775.00/ Sampling Event		
Taxable subtotal					$3,100.00/ 4 Sampling Events		

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NEW MEXICO CORRECTIVE ACTIO[illegible] COST DETAIL FORM--SUBCONTRACTOR CHARGES

Site Name Dowell Schlumberger (Dowell)

Site Address 500 East Richey Avenue
Artesia, New Mexico 88210

Circle only one:
Workplan Claim

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 1 : (brief description) Soil Vapor Extraction System Operation and Maintenance

SUBCONTRACTORS	Invoice #	Rate	Unit	# of Units	Total	NMED Use Only: Project Manager	NMED Use Only: Auditor
Nontaxable							
Cardinal Laboratories	N/A	$250.00	Sample	7	$1,750.00/ Sampling Event		
Nontaxable subtotal					$7,000.00/ 4 Sampling Events		
Taxable							
Taxable subtotal							

NEW MEXICO CORRECTIVE A[illegible] FUND COST DETAIL FORM--SUMMARY SHEET

Site Name Dowell Schlumberger (Dowell) Site Address 500 East Richey Avenue
Artesia, New Mexico 88210

Circle only one: Workplan Claim

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 2 : (brief description) Quarterly Ground-water Monitoring and Reporting

SUMMARY SHEET	TOTAL	NMED Use Only: Project Manager	NMED Use Only: Auditor
PROFESSIONAL SERVICES	$16,800.00		
TAXABLE EXPENSES	$ 3,680.00		
TAXABLE SUBCONTRACTORS	$12,000.00		
TAXABLE SUBTOTAL	$32,480.00		
NMGRT RATE 5% X TAXABLE SUBTOTAL =	$ 1,624.00		
TOTAL	$34,104.00		
NONTAXABLE EXPENSES			
NONTAXABLE SUBCONTRACTORS			
NONTAXABLE SUBTOTAL			
GRAND TOTAL OF CLAIM	$34,104.00		

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NEW MEXICO CORRECTIVE ACTIO 'D COST DETAIL FORM --PROFESSIONAL SERVICES

Site Name: Dowell Schlumberger (Dowell)

Site Address: 500 East Richey Avenue
Artesia, New Mexico 88210

Circle only one: Workplan Claim

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 2 : (brief description) Quarterly Ground-water Monitoring and Reporting

PROFESSIONAL SERVICES	Invoice #	Rate	Unit	# of Units	Total	NMED Use Only: Project Manager	NMED Use Only: Auditor
Senior Engineer	N/A	$62.00	Hour	5	$ 310.00		
Project Scientist	N/A	$58.00	Hour	40	$2,320.00		
Project Engineer	N/A	$58.00	Hour	20	$1,160.00		
Draftsperson I	N/A	$35.00	Hour	5	$ 175.00		
Secretary	N/A	$25.00	Hour	5	$ 125.00		
Clerk	N/A	$22.00	Hour	5	$ 110.00		
					$4,200.00/ Sampling Event		
Subtotal					$16,800.00/ 4 Sampling Events		

NEW MEXICO CORRECTIVE ON FUND COST DETAIL FORM--EXPENSES

Site Name: Dowell Schlumberger (Dowell)

Site Address: 500 East Richey Avenue
Artesia, New Mexico 88210

Circle only one: Workplan / Claim

Circle only one: Minimum Site Assessment / Phase 1--Hydrogeo Investigation / Phase 2--Free Product/ Saturated Soil Recovery / Phase 3--Reclamation Proposal / Phase 4--Reclamation Implementation / Phase 5--Operations and Maintenance

TASK # 2 : (brief description) Quarterly Ground-Water Monitoring and Reporting

EXPENSES	Invoice #	Rate	Unit	# of Units	Total	NMED Use Only: Project Manager	NMED Use Only: Auditor
Nontaxable							
Nontaxable subtotal							
Taxable							
Mileage	N/A	$ 0.25	Mile	800	$ 200.00		
Per Diem	N/A	$65.00	Day	2	$ 130.00		
Personal Protection Equip.	N/A	$25.00	Day	4	$ 100.00		
Disposable Bailers	N/A	$ 9.00	Bailer	20	$ 180.00		
PID	N/A	$40.00	Day	2	$ 80.00		
Fluid Level Detector	N/A	$25.00	Day	2	$ 50.00		
Copies	N/A	$ 0.05	Page	2,000	$ 100.00		
Telephone Charges	N/A	At Cost	----	----	$ 40.00		
Shipping	N/A	At Cost	----	----	$ 40.00		
					$ 920.00/ Sampling Event		
					$3,680.00/		
Taxable subtotal					4 Sampling Events		

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New Mexico Corrective Actio) Cost Detail Form--Subcontractor Charges

Site Name Dowell Schlumberger (Dowell)

Site Address 500 East Richey Avenue
Artesia, New Mexico 88210

Circle only one: Workplan Claim

Circle only one:
Minimum Site Assessment
Phase 1--Hydrogeo Investigation
Phase 2--Free Product/ Saturated Soil Recovery
Phase 3--Reclamation Proposal
Phase 4--Reclamation Implementation
Phase 5--Operations and Maintenance

TASK # 2 : (brief description) Quarterly Ground-water Monitoring and Reporting

SUBCONTRACTORS	Invoice #	Rate	Unit	# of Units	Total	NMED Use Only: Project Manager	NMED Use Only: Auditor
Nontaxable							
Nontaxable subtotal							
Taxable							
Hydrologic Laboratories	N/A	$150.00	Sample	20	$ 3,000.00/ Sampling Event		
Taxable subtotal					$12,000.00/ 4 Sampling Events		