



Date 12/12/2001 Invoice # 10127

B# To

YATES PETROLEUM CORP
105 S 4TH ST
ARTESIA NM 88210

Post-It® Fax Note 7671		Date 4-11-02	# of pages 1
To Jim Krogman	From Carl		
Co/Dept. Yates Pet	Co. Morgan Tools		
Phone #	Phone #		
Fax # 748-4229	Fax #		

Authorization	Terms	Location	
JIM KROGMAN	JK 103-0343	WINDMILL ATI ST #4	
C	Description	Rate	Amount

12/07/01

PULLED WIRE AND POSTS AND CUT OUT ALL PLASTIC; BROKE OUT PITS, LET DRY, PUSHED IN PITS; RIPPED PITS, PULLED ALL PLASTIC AND WALKED PITS DOWN; ALSO CLEANED LOCATION AND PASTURE.

- 12 DOZER HOURS @
- 12 DOZER HOURS @
- 12 DOZER HOURS @
- 10 DOZER HOURS @
- 14 CREW HOURS @

DUMP FEE
Sales Tax



90.00	1,080.00T
90.00	1,080.00T
90.00	1,080.00T
90.00	900.00T
65.00	910.00T
110.00	110.00T
6.3125%	325.73

Subtotal \$5,160.00

Total \$5,485.73

Thank You For Your Business!