

A-PLUS WELL SERVICE, INC.

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

COPY

October 31, 2004

30-045-10386 H10

New Mexico Oil Conservation Division

1 of 2

Aztec District

1000 Rio Brazos Road
Aztec, NM 87410

Invoice #3531

Rig #9

For clean up work associated with the P&A of **HSGU wells** located in
T-31-N, R-16-W, San Juan County, NM.

This work done under NMOCD PA: 41-521-07-00028; Purchase Doc.: 04-199-000747.

Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Transportation and Miscellaneous Services:					
F7.#1	5/17/04	B-hoe, Clean up locations: #10, #9, #7	9.5	\$ 50.00	\$ 475.00
F2.#1	5/17/04	Helper for B-hoe, pick up trash and load junk	9.5	\$ 20.00	\$ 190.00
F7.#2	5/18/04	B-hoe, Clean up locations: #233, #244, #242, #13, #1	14.0	\$ 50.00	\$ 700.00
F2.#2	5/18/04	Helper for B-hoe, pick up trash and load junk	14.0	\$ 20.00	\$ 280.00
F7.#3	5/19/04	B-hoe, Clean up locations: #230, #29, #17, #8	13.0	\$ 50.00	\$ 650.00
F2.#3	5/19/04	Helper for B-hoe, pick up trash and load junk	13.0	\$ 20.00	\$ 260.00
F7.#4	6/3/04	Unit #24, haul trash basket to landfill	5.25	\$ 50.00	\$ 262.50
F2.#4	6/3/04	Helper for B-hoe, pick up trash and load junk	5.25	\$ 20.00	\$ 105.00
F7.#5	8/17/04	B-hoe, HSGU #52 - dig dirt out, need track hoe	9.0	\$ 50.00	\$ 450.00
F2.#5	8/17/04	Helper for B-hoe, pick up trash and load junk	9.0	\$ 20.00	\$ 180.00
F7.#6	8/25/04	B-hoe, HSGU #46: meet track hoe	4.5	\$ 50.00	\$ 225.00
F7.#7	9/27/04	B-hoe, Clean up riser on top side wells	11.75	\$ 50.00	\$ 587.50
F2.#7	9/27/04	Helper for B-hoe, pick up trash and load junk	11.75	\$ 20.00	\$ 235.00
F7.#8	9/28/04	Unit #24, Clean up multiple locations, to landfill	9.0	\$ 50.00	\$ 450.00
F2.#8	9/28/04	Helper for B-hoe, pick up trash and load junk	9.0	\$ 20.00	\$ 180.00
F7.#9	10/4/04	Unit #24; Clean up junk from lots of wells	11.0	\$ 50.00	\$ 550.00
F2.#9	10/4/04	Helper for B-hoe, pick up trash and load junk	11.0	\$ 20.00	\$ 220.00

OK P

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Third Party Services:

G-1	10/29/04	Envirotech Inc, Inv #9790,	1.0	\$	2,834.12		
		HSGU # 46, test dirt, back fill dirt					
G-2	10/29/04	Envirotech Inc, Inv #9791,	1.0	\$	3,911.66		
		HSGU # 52, test dirt, roll dirt, backfill clean dirt					
			Total	\$	6,745.78		
		Third Party Handling Charge	8%	\$	539.66	\$	7,285.44
			TOTAL		\$	13,285.44	
			TAX	6.375%	\$	846.95	

THANK YOU

TOTAL DUE \$ 14,132.39

*ok for payment
12-14-2004
Charlie Perrin*

ORIGINAL SIGNED BY CHARLIE T. PERRIN