

A-PLUS WELL SERVICE, INC**ORIGINAL
INVOICE**P.O. BOX 1979
FARMINGTON, NM 87499
505-325-2627 • FAX: 505-325-1211

April 1, 2005

New Mexico Oil Conservation Division

1 of 1

Aztec District**Invoice #3740**

1000 Rio Brazos Road

PO #05-199-000440

Rig #9

Aztec, NM 87410

For rental of a portable toilet during the plug and abandonment of the Horseshoe Gallup Unit wells listed below and plugged under Purchase Order #05-199-000440.

Plugging Cost Summary:

ID#	Date	Item Description	Units	Total	Extension
Third Party Charges:					
G-1	2/8/05	Serrano's Inc., Invoice #48211, Amount -\$190.91:	Well Cost		
	10302	HSGU #38 well, 2 of 14 days	\$ 27.27	54.54	
	10399	HSGU #35 well, 2 of 14 days	\$ 27.27	\$ 54.55	
G-2	2/8/05	Serrano's Inc., Invoice #48212, Amount - \$362.73:			
	10429	HSGU #36 well, 3 of 15 days	\$ 72.55	\$ 72.55	
G-3	3/28/05	Serrano's Inc., Invoice #49145, Amount - \$190.91:			
	10223	HSGU #44 well, 3 of 14 days	\$ 40.91		
	10418	HSGU #41 well, 4 of 14 days	\$ 54.55	\$ 95.46	
G-4	4/5/05	Serrano's Inc., Invoice #49290, Amount - \$159.09:			
	10223	HSGU #44 well, service toilet at well;	\$ 159.09	\$ 159.09	
				\$ 381.64	
		Third Party Handling Charge - 8%	8%	\$30.53	\$412.17
				TOTAL	\$ 412.17
			TAX	6.8750%	\$ 28.34
				TOTAL DUE	\$ 440.51
				THANK YOU	

OK FOR PAYMENT*E. Villanueva*

SERRANO'S INC.
PO BOX 490
FLORA VISTA, NM 87415

505-632-9494

Invoice

Invoice Number:

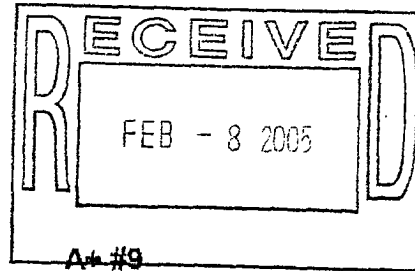
48211

Invoice Date:

Feb 8, 2005

Page:

1



Sold To:

A PLUS WELL SERVICE
PO BOX 1979
FARMINGTON, NM 87499

Customer ID: A PLUS WELL SERVICE

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	3/10/05	

Quantity	Description	Unit Price	Extension
15.00	RENTAL OF PORTABLE RESTROOM FOR THE PERIOD OF: 01/01/05 TO 01/15/05	12.00	180.00
	<i>HS6U</i>	<i>P&A Date</i>	<i>PO</i>
	<i>#129</i>	<i>1/6/05</i>	<i>000320 - 6 days</i>
	<i>#138</i>	<i>1/10/05</i>	<i>000320 - 4</i>
	<i>#38</i>	<i>1/12/05</i>	<i>000440 - 2</i>
<i>G-1</i>	<i>#35</i>	<i>1/14/05</i>	<i>000440 - 2</i>
			<i>14 days</i>
	<i>Porta potty</i>		
	<i>#16115 R9</i>		

FOR BILLING INQUIRIES PLEASE CALL
(505) 334-7355

ACCOUNTS ARE DUE NET 30 DAYS. PURCHASER AGREES TO PAY
 FINANCE CHARGES OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE
 OF 18%) OR A MINIMUM CHARGE OF .50 PER MONTH. ACCOUNTS THAT
 HAVE BEEN PLACED FOR COLLECTION WILL BE CHARGED A \$100.00
 COLLECTION FEE IN ADDITION TO REASONABLE ATTORNEY FEES AND
 COLLECTION CHARGES.

Subtotal	180.00
Sales Tax	10.91
Total Invoice Amount	190.91
Payment Received	0.00
TOTAL	190.91

SERRANO'S INC.
PO BOX 490
FLORA VISTA, NM 87415

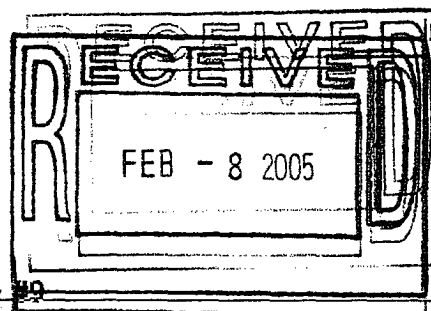
505-632-9494

Invoice

Invoice Number:
48212

Invoice Date:
Feb 8, 2005

Page:
1



Sold To:

A PLUS WELL SERVICE
PO BOX 1979
FARMINGTON, NM 87499

At #9
1 UNIT

Customer ID: A PLUS WELL SERVICE

Customer PO		Payment Terms	Due Date	Sales Rep ID
		Net 30 Days	3/10/05	

Quantity	Description	Unit Price	Extension
16.00	RENTAL OF PORTABLE RESTROOM FOR THE PERIOD OF: 01/16/05 TO 01/31/05	12.00	192.00
1.00	TRIP TO RELOCATE ON 01/21/05 TO HORSESHOE GALLUP # 88	150.00	150.00

61-2

#26

HS6'U

Date P: A

1/19/05

PO

000440

3

days

\$ 55

-72

-

#34

1/21/05

000320

2

#88

1/25/05

000321

4

#83

1/26/05

✓

1

#78

1/27/05

✓

1

#81

1/31/05

✓

4

porta potty

15 days

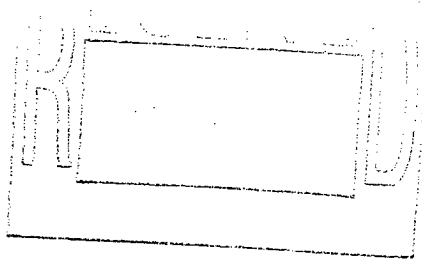
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 COLLECTION FEE IN ADDITION TO REASONABLE ATTORNEY FEES AND
 COLLECTION CHARGES.

Subtotal	242.00
Sales Tax	20.73
Total Invoice Amount	362.73
Payment Received	0.00
TOTAL	362.73

SERRANO'S INC.
PO BOX 490
FLORA VISTA, NM 87415

505-632-9494



Invoice

Invoice Number:

49145

Invoice Date:

Mar 28, 2005

Page:

1

Sold To:

A PLUS WELL SERVICE

PO BOX 1979

FARMINGTON, NM 87499

1 DOGHOUSE UNIT

A+ #9

Customer ID: A PLUS WELL SERVICE

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	4/27/05	

Quantity	Description	Unit Price	Extension
15.00	RENTAL OF PORTABLE RESTROOM FOR THE PERIOD OF: 03/01/05 TO 03/15/05	12.00	180.00
	<i>HSGU</i>		
	<i>DATE PIA</i>		
	<i>PO</i>		
	<i>#90</i>	<i>3/3/05</i>	<i>000321</i>
	<i>#91</i>	<i>3/8/05</i>	<i>000321</i>
	<i>#41</i>	<i>3/11/05</i>	<i>000440</i>
<i>6-3</i>	<i>#41</i>	<i>3/15/05</i>	<i>000440</i>
	<i>#41</i>	<i>3/15/05</i>	<i>000440</i>
			<i>2 DAYS</i>
			<i>5 DAYS</i>
			<i>3 DAYS - 40⁹¹</i>
			<i>4 DAYS - 54⁵⁵</i>
			<i>14 DAYS</i>

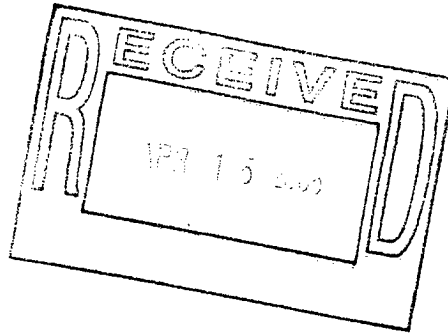
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Subtotal	180.00
Sales Tax	10.91
Total Invoice Amount	190.91
Payment Received	0.00
TOTAL	190.91

SERRANO'S INC.
PO BOX 490
FLORA VISTA, NM 87415

505-632-9494



Invoice

Invoice Number:

49290

Invoice Date:

Apr 5, 2005

Page:

1

Sold To:

A PLUS WELL SERVICE
PO BOX 1979
FARMINGTON, NM 87499

A + #9

1 DOGHOUSE UNIT

Customer ID: A PLUS WELL SERVICE

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	5/5/05	
Quantity	Description	Unit Price	Extension
1.00	SERVICED UNIT ON 03/09/05 AT HORSESHOE GALLUP #44	150.00	150.00
	UNIT RELEASED ON 03/15/05		

Portable toilet
#610029

6-4 H56U #44 - Service - \$159⁰⁹

PO 000 440

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Subtotal	150.00
Sales Tax	9.09
Total invoice Amount	159.09
Payment Received	0.00
TOTAL	159.09