

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
Aztec District
1000 Rio Brazos Road
Aztec, NM 87410

Invoice #3739
PO #05-199-000321

1 of 1

Rig #9

For rental of a portable toilet during the plug and abandonment of the Horseshoe Gallup Unit wells listed below and plugged under Purchase Order #05-199-000321.

Plugging Cost Summary:

ID#	Date	Item Description	Units	Total	Extension
Third Party Charges:					
G-1	2/8/05	Serrano's Inc., Invoice #48212, Amount -\$362.73:	Well Cost		
	10655	HSGU #88 well, 4 of 15 days	\$ 96.73		
	10721	HSGU #83 well, 1 of 15 days	\$ 24.18		
	13181	HSGU #78 well, 1 of 15 days	\$ 24.18		
	10716	HSGU #81 well, 4 of 15 days	\$ 96.73	\$ 241.82	✓
G-2	2/28/05	Serrano's Inc., Invoice #48675, Amount - \$190.91:			
	10734	HSGU #75 well, 3 of 15 days	\$ 38.18		
	10656	HSGU #84 well, 5 of 15 days	\$ 63.64		
	22102	HSGU #291 well, 2 of 15 days	\$ 25.45		
	21923	HSGU #287 well, 5 of 15 days	\$ 63.64	\$ 190.91	✓
G-3	2/28/05	Serrano's Inc., Invoice #48676, Amount - \$178.19:			
	28635	HSGU #303 well, 17 of 17 days	\$ 178.19	\$ 178.19	✓
G-4	3/28/05	Serrano's Inc., Invoice #49145, Amount - \$190.91:			
	10631	HSGU #90 well, 2 of 14 days	\$ 27.27		
	10621	HSGU #91 well, 5 of 14 days	\$ 68.18	\$ 95.46 95.45	
				\$ 706.38	
		Third Party Handling Charge - 8%	8%	\$56.51	\$762.88 ✓
				TOTAL	\$762.88
			TAX	6.8750%	\$ 52.45
			TOTAL DUE	\$	815.33 ✓
			THANK YOU		

OK FOR PAYMENT
E. Villanueva

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

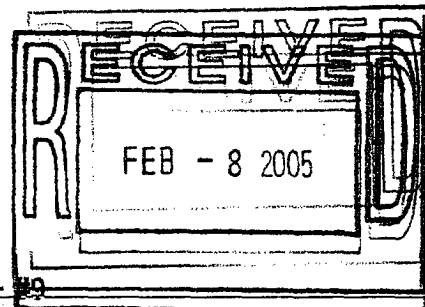
505-632-9494

Invoice

Invoice Number:
48212

Invoice Date:
Feb 8, 2005

Page:
1



Sold To:

A PLUS WELL SERVICE
PO BOX 1979
FARMINGTON, NM 87499

A+ 20
 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

<i>G-1</i>	<i>H 56'U</i>	<i>Date P: A</i>	<i>PO</i>		
	<i># 76</i>	<i>1/19/05</i>	<i>000440</i>	<i>3 days</i>	
	<i># 34</i>	<i>1/21/05</i>	<i>000320</i>	<i>2 days</i>	
	<i># 80</i>	<i>1/25/05</i>	<i>000321</i>	<i>4 days</i>	<i>96 73</i>
	<i># 83</i>	<i>1/26/05</i>	<i>✓</i>	<i>1 day</i>	<i>24 18</i>
	<i># 78</i>	<i>1/27/05</i>	<i>✓</i>	<i>1 day</i>	<i>24 15</i>
	<i># 81</i>	<i>1/31/05</i>	<i>✓</i>	<i>4 days</i>	<i>96 72</i>
	<i>porta potty - # 605 R5</i>				
				<i>15 days</i>	

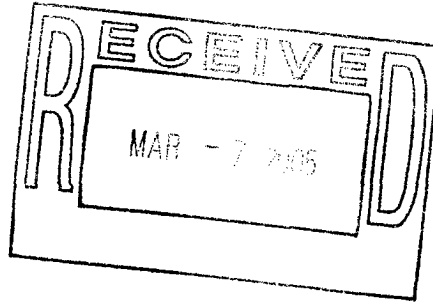
FOR BILLING INQUIRIES PLEASE CALL
(505) 334-7355

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	342.00
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:
48675

Invoice Date:
Feb 28, 2005

Page:
1

Sold To:

A PLUS WELL SERVICE
PO BOX 1979
FARMINGTON, NM 87499

A + #9
1 DOGHOUSE UNIT

Customer ID: - PLUS WELL SERVICE

Customer PO

Payment Terms

Due Date

Sales Rep ID

Net 30 Days

3/30/05

Quantity

Description

Unit Price

Extension

15.00 RENTAL OF PORTABLE RESTROOM FOR THE PERIOD OF:
02/01/05 TO 02/15/05

12.00

180.00

Handwritten notes:

6-2 H56u Date P/A # 6100R9 PO Days

	<u>Date</u>	<u>P/A</u>	<u># 6100R9</u>	<u>PO</u>	<u>Days</u>	<u>18</u>
#75	2/4/05			000321	3	38
#84	2/9/05			✓	5	63
#291	2/11/05			✓	2	75
#287	2/15/05			✓	5	63
					<u>15 days</u>	<u>18</u>

Handwritten calculations:

38 + 63 + 75 + 63 = 239

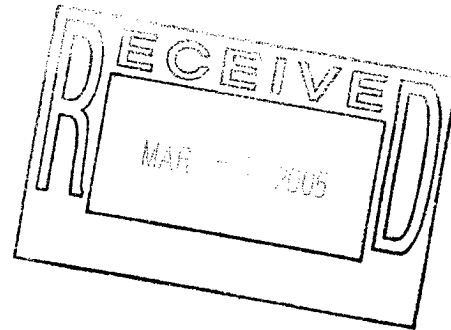
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ACCOUNTS ARE DUE NET 30 DAYS. PURCHASER AGREES TO PAY
FINANCE CHARGES OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE
OF 18%) OR A MINIMUM CHARGE OF .50 PER MONTH. ACCOUNTS THAT
HAVE BEEN PLACED FOR COLLECTION WILL BE CHARGED A \$100.00
COLLECTION FEE IN 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
505-632-6494

Invoice
Invoice Number:
48676
Invoice Date:
Feb 28, 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	3/30/05	
Quantity	Description	Unit Price	Extension
14.00	RENTAL OF PORTABLE RESTROOM FOR THE PERIOD OF: 02/26/05 TO 02/28/05	12.00	168.00

HS6U Date PIA DAYS
#303 2/28/05 17 DAYS
6-3 PO 000 321 \$ 178¹⁹

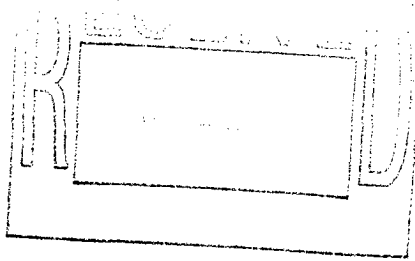
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ACCOUNTS ARE DUE NET 30 DAYS. PURCHASER AGREES TO PAY
FINANCE CHARGES OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE
OF 18%) OR A MINIMUM CHARGE OF .50 PER MONTH. ACCOUNTS THAT
HAVE BEEN PLACED FOR COLLECTION WILL BE CHARGED A \$100.00
COLLECTION FEE IN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

Subtotal	168.00
Sales Tax	10.19
Total Invoice Amount	178.19
Payment Received	0.00
TOTAL	178.19

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

505-632-9494



Invoice

Invoice Number:

49145

Invoice Date:

Mar 28, 2005

Page:

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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
<div> <div> <u>HS6U</u> </div> <div> <u>Date PIA</u> </div> <div> <u>PO</u> </div> </div>			
G-4	#90 3/3/05 000321	2 days	\$ 27 ²⁷
G-4	#91 3/8/05 000321	5 days	\$ 68 ¹⁸
No #40	3/11/05 000440	3 days	
No #41	3/15/05 000440	4 days	
			<u>14 days</u>

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