

A-PLUS WELL SERVICE, INC.**ORIGINAL
INVOICE**

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

December 2, 2005

New Mexico Oil Conservation Division

1 of 2

Aztec District

Invoice #4132

1000 Rio Brazos Road

PO #05-199-000-441

Rig #1

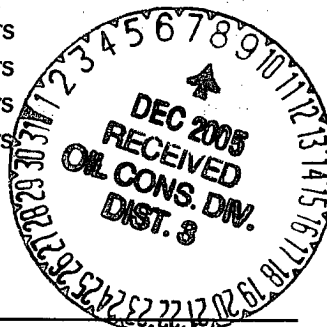
Aztec, NM 87410

For remedation of the well pad of the **Horseshoe Gallup Unit #58** well; API # 30-045-10198.

This work was done under Purchasing Agreement 50-521-07-00481; PO #05-199-000-441.

Cost Summary:

ID#	Ref. #	Date	Item Description	Units	Unit Cost	Extension
G - Environmental Services - Personnel:						
G 1.5	25	10/31/05	Superintendent, hours	5.0	\$ 72.45	\$ 362.25 ✓
G 1.5	34	11/2/05	Superintendent, hours	7.5	\$ 72.45	\$ 543.38 ✓
G 1.7	13	10/11/05	Equipment Operator, hours	1.0	\$ 38.85	\$ 38.85
G 1.8	4	9/2/05	Field Technician, hours	5.0	\$ 34.44	\$ 172.20 ✓
G 1.8	21	10/13/05	Field Technician, hours	1.88	\$ 34.44	\$ 64.75 ✓
G 1.8	30	11/2/05	Field Technician, hours	50.25	\$ 34.44	\$ 1,730.61 ✓
H - Operated Equipment:						
H 1	1	7/27/05	Heavy Equipment Transport, hours	2.25	\$ 79.38	\$ 178.61 ✓
H 1	3	7/28/05	Heavy Equipment Transport, hours	1.25	\$ 79.38	\$ 99.23 ✓
H 1	7	9/2/05	Heavy Equipment Transport, hours	0.88	\$ 79.38	\$ 69.86 ✓
H 1	15	10/12/05	Heavy Equipment Transport, hours	0.5	\$ 79.38	\$ 39.69 ✓
H 1	22	10/13/05	Heavy Equipment Transport, hours	0.75	\$ 79.38	\$ 59.54 ✓
H 1	32	11/2/05	Heavy Equipment Transport, hours	3.75	\$ 79.38	\$ 297.68 ✓
H 1	40	11/17/05	Heavy Equipment Transport, hours	1.0	\$ 79.38	\$ 79.38
H 2	2	7/27/05	Cat 320 BL Trackhoe, hours	2.5	\$ 132.68	\$ 331.70 ✓
H 3	6	9/2/05	Volvo Loader, hours	1.5	\$ 96.39	\$ 144.59 ✓
H 3	14	10/12/05	Volvo Loader, hours	1.5	\$ 96.39	\$ 144.59 ✓
H 3	18	10/13/05	Volvo Loader, hours	1.0	\$ 96.39	\$ 96.39
H 3	28	11/2/05	Volvo Loader, hours	2.0	\$ 96.39	\$ 192.78 ✓
H 3	39	11/17/05	Cat Loader, hours	2.0	\$ 96.39	\$ 192.78 ✓
H 6	27	11/2/05	Backhoe	6.0	\$ 73.71	\$ 442.26 ✓
J - Unoperated Equipment						
J 1.1	5	9/2/05	Support Pickup, per day	0.5	\$ 73.71	\$ 36.86 ✓
J 1.1	17	10/13/05	Technical Support Pickup, per hour	1.88	\$ 17.29	\$ 32.51 ✓
J 1.1	26	10/31/05	Support Pickup, per day	1.0	\$ 73.71	\$ 73.71
J 1.1	35	11/2/05	Support Pickup, per day	2.25	\$ 73.71	\$ 165.85 ✓



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Aztec, NM 87410

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Rig #1

For remediation of the well pad of the **Horseshoe Gallup Unit #58** well; API # 30-045-10198.
This work was done under Purchasing Agreement 50-521-07-00481; PO #05-199-000-441.

Cost Summary:

ID#	Ref. #	Date	Item Description	Units	Unit Cost	Extension
L - Laboratory Services:						
L 6.2	9	7/27/05	TPH deisel range organics, C10-C28 test	4.0	\$ 84.00	\$ 336.00 ✓
L 4	10	7/27/05	BTEX Components	4.0	\$ 84.00	\$ 336.00 ✓
L 4	11	9/2/05	BTEX Components	1.0	\$ 84.00	\$ 84.00
L 6.2	12	9/2/05	TPH deisel range organics, C10-C28 test	1.0	\$ 84.00	\$ 84.00
L 6.2	24	10/12/05	TPH deisel range organics, C10-C28 test	1.0	\$ 84.00	\$ 84.00
L 6.2	41	11/2/05	TPH deisel range organics, C10-C28 test	1.0	\$ 84.00	\$ 84.00
L 6.2	42	11/17/05	TPH deisel range organics, C10-C28 test	1.0	\$ 84.00	\$ 84.00

M - Third Party Charges:

M-1	8	9/2/05	Potassium Permanganate, gallons	125.0	\$ 3.00	\$ 375.00 ✓
M-2	16	10/13/05	Trash pump, per day	0.25	\$ 59.08	\$ 14.77 ✓
M-3	19	10/13/05	Tyvek suit, each	0.5	\$ 7.50	\$ 3.75 ✓
M-4	20	10/13/05	Gloves heavy duty, each	0.25	\$ 4.99	\$ 1.25 ✓
M-5	23	10/13/05	Urea Nitrate, gallons	5.0	\$ 5.00	\$ 25.00 ✓
M-6	29	11/2/05	Eagle Multigas Detector	7.50	\$ 15.00	\$ 112.50 ✓
M-7	31	11/2/05	Gloves heavy duty, each	4.0	\$ 4.99	\$ 19.96 ✓
M-8	33	11/2/05	Safety Alliance, supplied air	1.0	\$ 284.09	\$ 284.09
M-9	36	11/2/05	Trash pump, per day	0.25	\$ 59.08	\$ 14.77 ✓
M-10	37	10/13/05	Tyvek suit, each	4.0	\$ 7.50	\$ 30.00 ✓
M-11	38	10/13/05	Urea Nitrate, gallons	5.0	\$ 5.00	\$ 25.00 ✓

Total Third party Charges

\$ 906.09

Third Party Handling Charge - 8%

8.0%

\$ 72.49 ✓

TOTAL \$ 7,660.63

TAX 7.00% \$ 536.25

TOTAL DUE ~~\$ 8,196.88~~

THANK YOU

8196.86

OK FOR PAYMENT

OK *Denny Zant*
12/15/05



ENVIROTECH INC.

PRACTICAL SOLUTIONS FOR A BETTER TOMORROW

A Plus Well Service
Attn: William Clark
PO Box 1979
Farmington, NM 87401

Customer# 99042
Invoice # 11451-58 rev.
Invoice Date: 9/28/2005
Due Date: 10/13/2005

Job: 99042-010
Excavation @
Horseshoe Gallup #58

Invoice

	<u>Well</u>	<u>Date</u>		<u>Units</u>	
1	HSGU#58	7/27/2005	Heavy equipment transport	2.25	hr ✓
2		7/27/2005	Cat 320 BL Excavator	2.50	hr ✓
		7/27/2005	Fuel surcharge		
3	HSGU#58	7/28/2005	Heavy equipment transport	1.25	hr ✓
		7/28/2005	Fuel surcharge		
4	HSGU#58	9/2/2005	Field Tech	5.00	hr ✓
5		9/2/2005	Support Pickup	0.50	day ✓
6		9/2/2005	Volvo Loader	1.50	hr ✓
7		9/2/2005	Heavy equipment transport	0.88	hr ✓
		9/2/2005	Fuel surcharge		
M-1	8	9/2/2005	Potassium Permanganate	125	gal
			Lab		
9	HSGU#58	7/27/2005	USEPA 8015 [REDACTED]	4.00	ea ✓
10		7/27/2005	USEPA 8021 [REDACTED]	4.00	ea ✓
11		9/2/2005	USEPA 8021 [REDACTED]	1.00	ea ✓
12		9/2/2005	USEPA 8015 [REDACTED]	1.00	ea ✓

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ENVIROTECH INC.

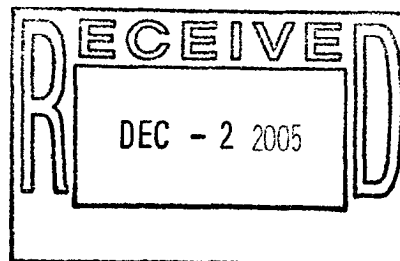
PRACTICAL SOLUTIONS FOR A BETTER TOMORROW

A Plus Well Service
Attn: William Clark
PO Box 1979
Farmington, NM 87401

Customer# 99042
Invoice # 11668-58.
Invoice Date: 11/15/2005
Due Date: 11/30/2005

Job: 99042-010
Excavation @
Horseshoe Gallup #58

Invoice



	<u>Well</u>	<u>Date</u>		<u>Units</u>		
13	HSGU#58	10/11/2005	Equipment operator	1.00	hr ✓	\$
14	HSGU#58	10/12/2005	Volvo Loader L120c	1.50	hr ✓	\$
15		10/12/2005	Heavy Equipment transport	0.50	hr ✓	\$
		10/12/2005	Fuel surcharge			
M-2-16	HSGU#58	10/13/2005	Trash Pump	0.25	day ✓	
17		10/13/2005	Support Pickup	1.88	hr ✓	
18		10/13/2005	Volvo Loader L120c	1.00	hr ✓	
M-3-19		10/13/2005	Tyvek Suit	0.50	ea ✓	
M-4-20		10/13/2005	Gloves Heavy Duty	0.25	pr ✓	
21		10/13/2005	Field Tech	1.88	hr ✓	
22		10/13/2005	Heavy Equipment transport	0.75	hr ✓	
M-5-22		10/13/2005	Urea Nitrate	5.00	gal ✓	
		10/13/2005	Fuel surcharge			
			Lab			
24	HSGU#58	10/12/2005	USEPA 8015 [REDACTED]	1.00	ea ✓	

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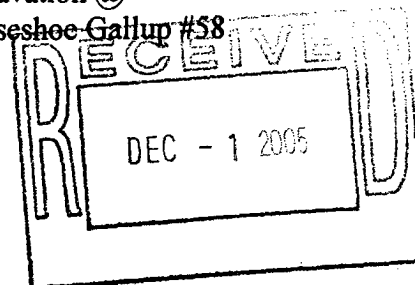
ENVIROTECH INC.

PRACTICAL SOLUTIONS FOR A BETTER TOMORROW

A Plus Well Service
Attn: William Clark
PO Box 1979
Farmington, NM 87401

Customer# 99042
Invoice # 11809-58
Invoice Date: 11/30/05
Due Date: 12/15/05

Job: 99042-011
Excavation @
Horseshoe Gallup #58



Invoice

	<u>Well</u>	<u>Date</u>		<u>Units</u>	
M-6-25	HSGU#58	10/31/2005	Superintendent	5.00	hr ✓
	26	10/31/2005	Support Pickup	1.00	day ✓
		10/31/2005	Fuel surcharge		
M-6-27	HSGU#58	11/2/2005	Backhoe	6.00	hr ✓
	28	11/2/2005	Volvo Loader L120c	2.00	hr ✓
M-6-29		11/2/2005	Eagle Multigas Detector	7.50	hr ✓
	30	11/2/2005	Field Tech	50.25	hr ✓
M-7-31		11/2/2005	Gloves Heavy Duty	4.00	pr ✓
	32	11/2/2005	Heavy Equipment transport	3.75	hr ✓
			Safety Alliance - supplied		
M-8-33		11/2/2005	air	1.00	day ✓
	34	11/2/2005	Superintendent	7.50	hr ✓
	35	11/2/2005	Support Pickup	2.25	day ✓
M-9-36		11/2/2005	Trash Pump	0.25	day ✓
M-10-37		11/2/2005	Tyvek Suit	4.00	ea ✓
M-11-38		11/2/2005	Urea Nitrate	5.00	ea ✓
		11/2/2005	Fuel surcharge		
39	HSGU#58	11/17/2005	Cat 950 Loader	2.00	hr ✓
40		11/17/2005	Heavy Equipment transport	1.00	hr ✓
		11/17/2005	Fuel surcharge		
			Lab		
41	HSGU#58	11/2/2005	USEPA 8015	1.00	ea ✓
42		11/17/2005	USEPA 8015	1.00	ea ✓

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