

A-PLUS WELL SERVICE, INC.**COPY**

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

December 2, 2005

1 of 2

New Mexico Oil Conservation Division**Aztec District**

1000 Rio Brazos Road
Aztec, NM 87410

Invoice #4122

PO #05-199-000-440

Rig #1

For remediation of the well pad of the **Horseshoe Gallup Unit #44** well; API # 30-045-10223.
This work was done under Purchasing Agreement 50-521-07-00481; PO #05-199-000-440.

Cost Summary:

ID#	Ref. #	Date	Item Description	Units	Unit Cost	Extension
G - Environmental Services - Personnel:						
G 1.8	1	7/27/05	Field Technician, hours	4.5	\$ 34.44	\$ 154.98
G 1.8	16	10/13/05	Field Technician, hours	1.38	\$ 34.44	\$ 47.53
G 1.8	28	11/2/05	Field Technician, hours	4.25	\$ 34.44	\$ 146.37
H - Operated Equipment:						
H1	5	7/28/05	Heavy Equipment Transport, hours	2.17	\$ 79.38	\$ 172.25
H1	7	9/2/05	Heavy Equipment Transport, hours	0.87	\$ 79.38	\$ 69.06
H1	12	10/12/05	Heavy Equipment Transport, hours	0.5	\$ 79.38	\$ 39.69
H1	14	10/13/05	Heavy Equipment Transport, hours	0.75	\$ 79.38	\$ 59.54
H1	24	11/2/05	Heavy Equipment Transport, hours	0.75	\$ 79.38	\$ 59.54
H1	30	11/17/05	Heavy Equipment Transport, hours	1.00	\$ 79.38	\$ 79.38
H 3	4	7/28/05	Volvo Loader, hours	2.0	\$ 96.39	\$ 192.78
H 3	6	9/2/05	Volvo Loader, hours	1.5	\$ 96.39	\$ 144.59
H 3	13	10/12/05	Volvo Loader, hours	2.0	\$ 96.39	\$ 192.78
H 3	15	10/13/05	Volvo Loader, hours	2.0	\$ 96.39	\$ 192.78
H 3	23	11/2/05	Volvo Loader, hours	2.5	\$ 96.39	\$ 240.98
H 3	29	11/17/05	Cat 950 Loader, hours	2.0	\$ 96.39	\$ 192.78
J - Unoperated Equipment						
J 1.1	2	7/27/05	Support Pickup, per day	0.67	\$ 73.71	\$ 49.39
J 1.1	17	7/28/05	Technical Support Pickup, per hour	1.38	\$ 17.29	\$ 23.86
J 1.1	25	11/2/05	Support Pickup, per day	0.25	\$ 73.71	\$ 18.43



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ID#	Ref. #	Date	Item Description	Units	Unit Cost	Extension
L - Laboratory Services:						
L 6.2	8	7/28/05	TPH diesel range organics, C10-C28 test	1.0	\$ 84.00	\$ 84.00
L 4	9	7/28/05	BTEX Components	1.0	\$ 84.00	\$ 84.00
L 6.2	10	9/2/05	TPH diesel range organics, C10-C28 test	1.0	\$ 84.00	\$ 84.00
L 4	11	9/2/05	BTEX Components	1.0	\$ 84.00	\$ 84.00
L 6.2	22	10/17/05	TPH diesel range organics, C10-C28 test	1.0	\$ 84.00	\$ 84.00
L 6.2	31	11/2/05	TPH diesel range organics, C10-C28 test	1.0	\$ 84.00	\$ 84.00
M - Third Party Charges:						
M-1	3	7/27/05	Potassium Permanganate, gallons	300.0	\$ 3.00	\$ 900.00
M-2	18	10/13/05	Trash pump, per day	0.25	\$ 59.08	\$ 14.77
M-3	19	10/13/05	Tyvek suit, each	0.50	\$ 7.50	\$ 3.75
M-4	20	10/13/05	Gloves heavy duty, each	0.25	\$ 4.99	\$ 1.25
M-5	21	10/13/05	Urea Nitrate, gallons	5.00	\$ 5.00	\$ 25.00
M-6	27	11/2/05	Trash pump, per day	0.25	\$ 59.08	\$ 14.77
M-7	21	10/13/05	Urea Nitrate, gallons	5.00	\$ 5.00	\$ 25.00
Total Third party Charges				\$ 984.54		
Third Party Handling Charge - 8%				8.0%		\$ 78.76

TOTAL \$ 3,644.01

TAX 7.00% \$ 255.08

TOTAL DUE **\$ 3,899.09**

THANK YOU

OK Danny Feist
12/15/05

OK FOR PAYMENT

ENVIROTECH INC.

PRACTICAL SOLUTIONS FOR A BETTER TOMORROW

Customer# 99042
Invoice # 11451-44 rev.
Invoice Date: 9/28/2005
Due Date: 10/13/2005

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

Job: 99042-010
Excavation @
Horseshoe Gallup #44

Invoice

	<u>Well</u>	<u>Date</u>		<u>Units</u>	
1	HSGU#44	7/27/2005	Field Technician	4.50	hr ✓
2		7/27/2005	Support Pickup	0.67	day ✓
		7/27/2005	Fuel Surcharge		
M-1 3			Potassium		
		7/27/2005	Permanganate(Gal.)	300.00	Gal. ✓
4	HSGU#44	7/28/2005	Volvo Loader	2.00	hr ✓
5		7/28/2005	Heavy equipment transport	2.17	hr ✓
		7/28/2005	Fuel Surcharge		
6	HSGU#44	9/2/2005	Volvo Loader	1.50	hr ✓
7		9/2/2005	Heavy equipment transport	0.87	hr ✓
		9/2/2005	Fuel Surcharge		
			Lab		
8	HSGU#44	7/28/2005	USEPA 8015 XXXXXXXXXX	1	ea ✓
9		7/28/2005	USEPA 8021 XXXXXXXXXX	1	ea ✓
10		9/2/2005	USEPA 8015	1	ea ✓
11		9/2/2005	USEPA 8021	1	ea ✓

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ENVIROTECH INC.

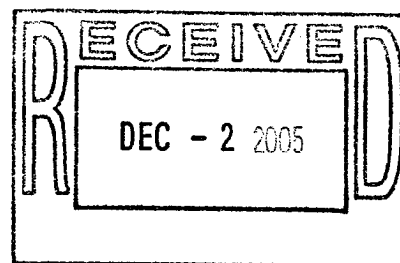
PRACTICAL SOLUTIONS FOR A BETTER TOMORROW

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

Customer# 99042
Invoice # 11668-44
Invoice Date: 11/15/2005
Due Date: 11/30/2005

Job: 99042-010
Excavation @
Horseshoe Gallup #44

Invoice



	<u>Well</u>	<u>Date</u>		<u>Units</u>	
12	HSGU#44	10/12/2005	Heavy Equipment Transport	0.5	hr ✓
13		10/12/2005	Volvo Loader L120c	2.00	hr ✓
		10/12/2005	Fuel Service Charge	1	
14	HSGU#44	10/13/2005	Heavy Equipment Transport	0.75	hr ✓
15		10/13/2005	Volvo Loader	2.00	hr ✓
16		10/13/2005	Field tech	1.38	hr ✓
17		10/13/2005	Support Pickup	1.38	hr ✓
M-2 18		10/13/2005	Trash Pump	0.25	day ✓
M-3 19		10/13/2005	Tyvek Suit	0.50	ea ✓
M-4 20		10/13/2005	Gloves Heavy Duty	0.25	ea ✓
M-5 21		10/13/2005	Urea Nitrate Temporary Fuel Service Charge	5.00	gal ✓
		10/13/2005	Charge	1	
			Lab		
22	HSGU#44	10/17/2005	USEPA 8015 TPH	1.00	ea ✓

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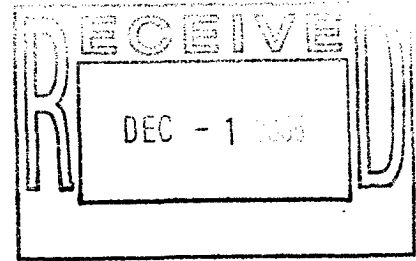
ENVIROTECH INC.

PRACTICAL SOLUTIONS FOR A BETTER TOMORROW

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

Customer# 99042
Invoice # 11810-44
Invoice Date: 11/30/05
Due Date: 12/15/05

Job: 99042-010
Excavation @
Horseshoe Gallup #44



Invoice

	<u>Well</u>	<u>Date</u>		<u>Units</u>	
23	HSGU#44	11/2/2005	Volvo Loader L120C	2.50	hr ✓
24		11/2/2005	Heavy Equipment Transport	0.75	hr ✓
25		11/2/2005	Support Pickup	0.25	day ✓
26		11/2/2005	Trash Pump M-6	0.25	day ✓
27		11/2/2005	Urea Nitrate M-7	5.00	gal ✓
28		11/2/2005	Field Tech	4.25	hr ✓
		11/2/2005	Fuel Surcharge		
29	HSGU#44	11/17/2005	Cat 950 Loader	2.00	hr ✓
30		11/17/2005	Heavy Equipment Transport	1.00	hr ✓
		11/17/2005	Fuel Surcharge		
31	HSGU#44	11/2/2005	<u>Lab</u> USEPA 8015 TPH	1.00	EA ✓

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