

A-PLUS WELL SERVICE, INC.

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

December 2, 2005

New Mexico Oil Conservation Division

Aztec District

1000 Rio Brazos Road

Aztec, NM 87410

Invoice #4130

PO #05-199-000-440



1 of 2

Rig #1

For remediation of the well pad of the Horseshoe Gallup Unit #45 well; API # 30-045-10300.

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 1.7	9	10/11/05	Equipment Operator, hours	1.00	\$ 38.85	\$ 38.85
G 1.8	15	10/13/05	Field Technician, hours	1.88	\$ 34.44	\$ 64.75
G 1.8	26	11/2/05	Field Technician, hours	4.25	\$ 34.44	\$ 146.37
H - Operated Equipment:						
H1	1	7/28/05	Heavy Equipment Transport, hours	2.17	\$ 79.38	\$ 172.25
H1	4	9/2/05	Heavy Equipment Transport, hours	0.88	\$ 79.38	\$ 69.85
H1	10	10/12/05	Heavy Equipment Transport, hours	0.50	\$ 79.38	\$ 39.69
H1	16	10/13/05	Heavy Equipment Transport, hours	0.75	\$ 79.38	\$ 59.54
H1	22	11/2/05	Heavy Equipment Transport, hours	0.75	\$ 79.38	\$ 59.54
H1	28	11/17/05	Heavy Equipment Transport, hours	1.00	\$ 79.38	\$ 79.38
H 3	2	7/28/05	Volvo Loader, hours	2.0	\$ 96.39	\$ 192.78
H 3	3	9/2/05	Volvo Loader, hours	1.0	\$ 96.39	\$ 96.39
H 3	11	10/12/05	Volvo Loader, hours	1.0	\$ 96.39	\$ 96.39
H 3	13	10/13/05	Volvo Loader, hours	1.0	\$ 96.39	\$ 96.39
H 3	21	11/2/05	Volvo Loader, hours	2.0	\$ 96.39	\$ 192.78
H 3	27	11/17/05	Cat Loader, hours	2.0	\$ 96.39	\$ 192.78
J - Unoperated Equipment						
J 1.1	23	11/2/05	Technical Support Pickup, per day	0.25	\$ 73.71	\$ 18.43
J 1.2	14	10/13/05	Support Pickup, per hour	1.88	\$ 17.29	\$ 32.51
L - Laboratory Services:						
L 4	5	7/28/05	BTEX Components	4.0	\$ 84.00	\$ 336.00
L 6.2	6	7/28/05	TPH deisel range organics, C10-C28 test	4.0	\$ 84.00	\$ 336.00
L 4	7	9/2/05	BTEX Components	1.0	\$ 84.00	\$ 84.00
L 6.2	8	9/2/05	TPH deisel range organics, C10-C28 test	1.0	\$ 84.00	\$ 84.00
L 6.2	20	11/2/05	TPH deisel range organics, C10-C28 test	1.0	\$ 84.00	\$ 84.00
L 6.2	29	11/2/05	TPH deisel range organics, C10-C28 test	1.0	\$ 84.00	\$ 84.00

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For remediation of the well pad of the **Horseshoe Gallup Unit #45** well; API # 30-045-10300.
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
M - Third Party Charges:						
M-1	12	10/13/05	Trash pump, per day	0.25	\$ 59.08	\$ 14.77
M-2	17	10/13/05	Tyvek suit, each	0.50	\$ 7.50	\$ 3.75
M-3	18	10/13/05	Gloves heavy duty, each	0.25	\$ 4.99	\$ 1.25
M-4	19	10/13/05	Urea Nitrate, gallons	5.00	\$ 5.00	\$ 25.00
M-5	24	11/2/05	Trash pump, per day	0.25	\$ 59.08	\$ 14.77
M-6	25	11/2/05	Urea Nitrate, gallons	5.00	\$ 5.00	\$ 25.00
Total Third party Charges				\$ 84.54		<u>2741.21</u>
Third Party Handling Charge - 8%				8.0%		\$ 6.77
						<u>2747.98</u>
TOTAL						\$ 2,748.00
TAX 7.00%						\$ 192.36
TOTAL DUE						\$ 2,940.36
THANK YOU						<u>2940.34</u>

OK Denny Feet

12/15/05

OK FOR PAYMENT

ENVIROTECH INC.

PRACTICAL SOLUTIONS FOR A BETTER TOMORROW

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

Customer# 99042
Invoice # 11451-45 rev.
Invoice Date: 9/28/2005
Due Date: 10/13/2005

Job: 99042-011
Excavation @
Horseshoe Gallup #45

Invoice

	<u>Well</u>	<u>Date</u>		<u>Units</u>	
1	HSGU#45	7/28/2005	Heavy equipment transport	2.17	hr
2		7/28/2005	Volvo Loader	2.00	hr
		7/28/2005	Fuel surcharge		
3	HSGU#45	9/2/2005	Volvo Loader	1.00	hr
4		9/2/2005	Heavy equipment transport	0.88	hr
		9/2/2005	Fuel surcharge		
			Lab		
5	HSGU#45	7/28/2005	USEPA 8021	4.00	ea
6		7/28/2005	USEPA 8015	4.00	ea
7		9/2/2005	USEPA 8021	1.00	ea
8		9/2/2005	USEPA 8015	1.00	ea

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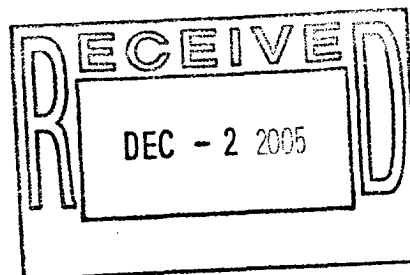
ENVIROTECH INC.

PRACTICAL SOLUTIONS FOR A BETTER TOMORROW

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

Customer# 99042
Invoice # 11668-45
Invoice Date: 11/15/2005
Due Date: 11/30/2005

Job: 99042-011
Excavation @
Horseshoe Gallup #45



Invoice

	<u>Well</u>	<u>Date</u>		<u>Units</u>	
M-1 9	HSGU#45	10/11/2005	Equipment Operator	1.00	hr
10	HSGU#45	10/12/2005	Heavy Equipment transport	0.50	hr
11		10/12/2005	Volvo Loader L120C	1.00	hr
		10/12/2005	Fuel Surcharge		
12	HSGU#45	10/13/2005	Trash Pump	0.25	day
13		10/13/2005	Volvo Loader L120C	1.00	hr
14		10/13/2005	Support Pickup	1.88	hr
15		10/13/2005	Field tech	1.88	hr
16		10/13/2005	Heavy Equipment transport	0.75	hr
M-2 17		10/13/2005	Tyvek Suit	0.50	ea
M-3 18		10/13/2005	Gloves Heavy Duty	0.25	pr
M-4 19		10/13/2005	Urea Nitrate	5.00	gal
		10/13/2005	Fuel surcharge		
20			Lab		
	HSGU#45	11/2/2005	USEPA 8015	1.00	ea

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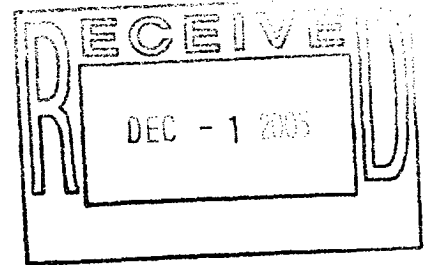
ENVIROTECH INC.

PRACTICAL SOLUTIONS FOR A BETTER TOMORROW

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

Customer# 99042
Invoice # 11809-45
Invoice Date: 11/30/05
Due Date: 12/15/05

Job: 99042-011
Excavation @
Horseshoe Gallup #45



Invoice

<u>Well</u>	<u>Date</u>		<u>Units</u>	
21 HSGU#45	11/2/2005	Volvo Loader L120c	2.00	hr
22	11/2/2005	Heavy Equipment transport	0.75	hr
23	11/2/2005	Support Pickup	0.25	day
m-5 24	11/2/2005	Trash Pump	0.25	day
m-6 25	11/2/2005	Urea Nitrate	5.00	gal
26	11/2/2005	Field Tech	4.25	hr
	11/2/2005	Fuel surcharge		
27 HSGU#45	11/17/2005	Cat 950 Loader	2.00	hr
28	11/17/2005	Heavy Equipment transport	1.00	hr
	11/17/2005	Fuel surcharge		
		Lab		
29 HSGU#45	11/2/2005	USEPA 8015	1.00	ea
		USEPA 8015		

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