



Key Energy Services

PLEASE REMIT TO:  
P.O. BOX 676779  
DALLAS, TX 75267-6779

(505) 327-4935

INVOICE

STATE OF NEW MEXICO  
OIL & GAS CONSERVATION DV  
1000 RIO BRAZOS ROAD  
AZTEC NM 87410

*Original  
mailed to Land  
4-27-99  
GP*

PAGE 1  
INVOICE NO.  
53-100786  
INVOICE DATE  
04/09/99  
ACCOUNT NO.  
17420  
JOB NUMBER  
21769  
OPERATOR  
  
ORDERED BY  
CHARLIE PERRIN  
CONTRACT #  
  
AFE/BA#

WELL: CONTRACT #99-521.25-035

LOCATION: NM San Juan

UNIT: 490

01/26/99 TO 04/09/99

P&A BID PRICE TO ST.OF NM \$68276.60  
KEY ENERGY RESPONSIBLE FOR  
TAXES OUT OF BID PRICE 3636.03  
RECORD BELOW WILL SHOW  
P & A BID AT LESS KEYS TAX

1/26/99 84889

1.00 BID	PLUG & ABANDONMENT		64,640.57
120.00 HRS	PLUG & ABANDONMENT RIG HOURS #20-2	145.00	17,400.00
93.00 SK	CEMENT - CLASS B WAGGONER #20-2	6.00	558.00
1.00 DAY	PUMP CHARGE #20-2	100.00	100.00
1.00 JOB	TRUCKING CHARGE #20-2		999.96
1.00 JOB	BRINE H2O #20-31	1585.07	1,585.07
	TO PERFORM P & A OPERATION		
11.00 DAY	POWER SWIVEL #20-2	175.00	1,925.00
1.00 JOB	H2O DISPOSAL #20-2		17,521.41
	TO PERFORM P & A OPERATION		
1.00 JOB	SLUDGE DISPOSAL #20-1		1,590.00
	TO PERFORM P & A OPERATION		
1.00 JOB	FISHING - WEATHERFORD #20-2		27,403.49
	TO PERFORM P & A OPERATION		
1.00 JOB	WIRELINE - WEATHERFORD #20-2		2,991.32
	TO PERFORM P & A OPERATION		
1.00 JOB	OTHER 3RD PARTY CHARGES		3,116.07
	TO PERFORM P & A OPERATION		
1.00 JOB	TUBING INSPECTION WAGGONER #20-2		4,935.47
	TO PERFORM P & A OPERATION		
8.00 EA	TUBING PURCHASE #20-2	109.10	872.80
	TO PERFORM P & A OPERATION		
1.00 JOB	TUBING RENTAL #20-2 32237' @ .10		4,223.00
	AND STANDBY CHARGES TO COMPLETE P & A		
	WORK TICKET SUBTOTAL		149,992.22
	TAXABLE SUB TOTAL		149,992.22
	SAN JUAN COUNTY NM TAX - 008	5.6250	8,436.50

**RECEIVED**  
APR 27 1999  
OIL CON. DIV.  
DEPT. 2

PAGE 2  
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I N V O I C E

STATE OF NEW MEXICO  
OIL & GAS CONSERVATION DV  
1000 RIO BRAZOS ROAD  
AZTEC NM 87410

ORDERED BY  
CHARLIE PERRIN  
CONTRACT #

AFE/BA#

WELL: CONTRACT #99-521.25-035

LOCATION:NM San Juan

UNIT:490

01/26/99 TO 04/09/99

INVOICE TOTAL

158,418.72

THANK YOU

*Nathan E. Langford*

INTEREST CHARGED AT THE RATE OF 1.5% PER MONTH OR 18% ANNUM ON ACCOUNTS NOT PAID WITHIN 30 DAYS.  
ALL COSTS AND REASONABLE ATTORNEY FEES FOR COLLECTION WILL BE PAID BY THE PURCHASER.



DISPOSAL TICKETS  
PLEASE REMIT TO:

PAGE 1

BA Big A 24HR (B2)

Billing  
Invoice Proof

Run Date 4/19/99  
Run Time 9:05:23  
Page 1 BIAD02

Job 21769 Invoice # :53- 4/09/99  
A/R Cust 17420 STATE OF NEW MEXICO Contract #:  
Ship To 17420 OIL & GAS CONSERVATION DV Direct Pay #:  
1000 RIO BRAZOS ROAD Oper Name:  
AZTEC NM 87410 Ordered By:CHARLIE PERRIN  
InvFmt:1 DiscCd:0 State/Cnty:NM/008 TaxCd:NMSJC  
Lease:CONTRACT #99-521.25-035 Cust PO #:  
Well: Job Start: 1/26/99 End: 4/09/99 AFE #:

DATE	WT#	DESCRIPTION	BBS	RATE	AMOUNT
		P&A BID PRICE TO ST.OF NM			\$68276.60
		KEY ENERGY RESPONSIBLE FOR			
		TAXES OUT OF BID PRICE			3636.03
		RECORD BELOW WILL SHOW			
		P & A BID AT LESS KEYS TAX			
1/26/99	84889				
	1.00	BID PLUG & ABANDONMENT			64640.57
	120.00	HRS PLUG & ABANDONMENT RIG HOURS #20-2	145.00		17400.00
	93.00	SK CEMENT - CLASS B WAGGONER #20-2	6.00		558.00
	1.00	DAY PUMP CHARGE #20-2	100.00		100.00
	1.00	JOB TRUCKING CHARGE #20-2			999.96
	1.00	JOB BRINE H2O #20-31	1585.07		1585.07
		TO PERFORM P & A OPERATION			
	11.00	DAY POWER SWIVEL #20-2	175.00		1925.00
	1.00	JOB H2O DISPOSAL #20-2			17581.41
		TO PERFORM P & A OPERATION			
	1.00	JOB SLUDGE DISPOSAL #20-1			1590.00
		TO PERFORM P & A OPERATION			
	1.00	JOB FISHING - WEATHERFORD #20-2			27403.49
		TO PERFORM P & A OPERATION			
	1.00	JOB WIRELINE - WEATHERFORD #20-2			2991.32
		TO PERFORM P & A OPERATION			
	1.00	JOB OTHER 3RD PARTY CHARGES			3116.07
		TO PERFORM P & A OPERATION			
	1.00	JOB TUBING INSPECTION WAGGONER #20-2			4935.47
		TO PERFORM P & A OPERATION			
	8.00	EA TUBING PURCHASE #20-2	109.10		872.80
		TO PERFORM P & A OPERATION			
	1.00	JOB TUBING RENTAL #20-2 32237' @ .10			4283.06
		AND STANDBY CHARGES TO COMPLETE P & A			
		WORK TICKET SUBTOTAL			149982.22
		TAXABLE SUB TOTAL			149982.22
		SAN JUAN COUNTY NM TAX - 008	5.6250		8436.50
		INVOICE TOTAL			158418.72

WT #84889

INVOICE DATE: 4-13-99

TO: State of New Mexico - 17420  
Oil Conservation Division  
1000 Rio Brazos Rd  
Albuquerque, NM 87410

WELL: Contract # 99-521.25-035  
LEGALS: sec. 31, tnspl 29 N, rge 17 W  
COUNTY: Santa Fe STATE: NM NMSTC  
RIG/UNIT #: 490 008'  
OPERATOR: Saul Gallardo  
CODE 037 12 2

ATTN: Charlie Perrin

DATE WORK STARTED: 1-26-99  
DATE WORK COMPLETED: 4-9-99

TOTAL RIG HOURS: 241

037 BID PRICE TO PLUG & ABANDON WELLS

Taken in Contract  
→ \$ 68,276.60

ADDITIONAL CHARGES AND/OR <CREDITS>:

64640.57  
3636.03

CODE	QTY	COST	UNITS	DESCRIPTION			
037	120	145	HOURS	RIG HOURS #20-2	\$	17,400.00	*
167	93	6.00	SACK	CEMENT #20 1/2 Wagonnet	\$	558.00	*
164	1	100	EACH	PUMP CHARGE #20-1	\$	100.00	*
			HOURS	CREW TRAVEL	\$		
			DAY	PICK UP CHARGE	\$		
			DAY	SUPERVISOR CHARGE	\$		
181	1	999.96	HOURS JOB	TRUCKING CHARGE	\$	999.96	*
			EACH	WATER CHARGE	\$		
186	1	1585.02	EACH JOB	RETAINERS BRINE H2O #20-2	\$	1585.02	*
117	11	175.00	EACH Day	CIBP Power Survey #20-2	\$	1925.00	*
186	1	17581.41	JOB	H2O DISPOSAL #20-2	\$	17581.41	*
186	1	1590.00	JOB	Sludge DISPOSAL #20-2	\$	1590.00	*
186	1	27,403.49	JOB	Fishing - Weatherford #20-2	\$	27,403.49	*
186	1	2991.32	JOB	Wireline - Weatherford #20-2	\$	2991.32	*
186	1	3326.44	JOB	Other 3rd Party	\$	3116.02	*
186	1	4962.50	JOB	Tubing Inspection #20-2	\$	4935.47	*
186	8	809.10	JOINT	Tubing Purchase - #20-2	\$	872.00	*
186	32237	1.10	FEET	Tubing Rental - #20-2	\$	4283.00	*

Taxable Amount Sub Total = 85341.85  
Tax = 4800.47

SUB TOTAL \$ 90,142.32

\*UT RBM = 6% \*CO RBM = 3% \*NM = 5.625%

TAX \$

TOTAL \$ 158,418.72

\$ (MONTH) \$ (MONTH)  
COST PER MONTH, IF TWO MONTHS ARE INVOLVED, MUST COME BACK TO THE EXACT SUB TOTAL AMOUNT.