

Weatherford

Receipt #1F

Contract # 85-521,25-035

*** BILLING APPROVAL ***

111 To: KEY ENERGY SERVICES FOUR CORNERS
P O BOX 900
FARMINGTON, NM 87499 US

Supplied By: FARMINGTON, 505-327-6341
Ordered By: NATHAN CRAWFORD,
Contract:
Field:
Bill Type: FINAL
Bill Period: 11-FEB-1999 To 11-FEB-1999
Lease: NAVAJO TRACK
Ship Via: WIRELINE EF48588
Return Via: -
Job Type: 60

Trans No: 993200400581
Date: 26-FEB-1999
PO: -
AFE: 32004010073
Del Tkt: 32004010073
Svc Tkt: NEW MEXICO
State: SAN JUAN
County: <None>
City: <None>

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Item No	Description	Quantity/ Serial No/ Seq-Line	Ship/ Return	Bill Days/ Units	Unit Price UOM	Gross Amount /Disc Perc	Extended Amount
Service and Personnel:							
1	ELECTRICAL WIRELINE, FREEPOINT INDICATOR SERVICE IN 2 3/8 TUBING TO 2185 FEET.	1-1	11-FEB Add ->	0 1	0.0000 1,140.0000	0.00 1,140.00	969.00
2	ELECTRICAL WIRELINE, CHEMICAL CUT IN 2 3/8 TUBING AND CUT AT 2177 FEET.	1-2	11-FEB Add ->	0 1	0.0000 1,830.0000	0.00 1,830.00	1,555.50
3	WIRELINE OPERATOR JOHN SCHOFIELD	1-4	11-FEB Add ->	0 1	0.0000 0.0000	0.00 0.00	0.00
4	WIRELINE RIGGER RANDY KERR	1-5	11-FEB Add ->	0 1	0.0000 0.0000	0.00 0.00	0.00
Equipment:							
5	ELECTRICAL WIRELINE, MISC. TOOLS & PARTS 2 7/8 SWIVEL	1-3	11-FEB Add ->	1 0	350.0000 60.0000	350.00 0.00	297.50
Other Approved charges:							
6	FREIGHT/TRUCKING, WEATHERFORD TRUCKS WIRELINE TRUCK, 67 MILES TO & FROM LOCATION (NO CHARGE)	1-6	11-FEB Add ->	0 1	0.0000 0.0000	0.00 0.00	0.00

ORIGINAL

EQUIPMENT AND SERVICES ARE PROVIDED SUBJECT TO TERMS AND CONDITIONS ON REVERSE, INCLUDING INSURANCE, INDEMNITY, RELEASE, HOLD HARMLESS AND WARRANTY DISCLAIMER. THESE PROVISIONS EXCULPATE WEATHERFORD ENTERPRISE U.S.A. LIMITED PARTNERSHIP FROM RESPONSIBILITY IT WOULD OTHERWISE HAVE UNDER THE LAW. PLEASE READ THEM CAREFULLY.

FORM NO. 605



TAXES SUMMARY		CHARGES SUMMARY		Gross - Discount = Adjusted + Tax = Net	
Amount					
State:	0.00	Equipment:	350.00	52.50	297.50
County:	0.00	Service:	2,970.00	445.50	2,524.50
City:	0.00	Other:	0.00	0.00	0.00
Total Taxes:	0.00	Total:	3,320.00	498.00	2,822.00

Comments: QUOTED PRICES. THANK YOU FOR YOUR BUSINESS.

Indicates Discounted Item
Indicates Taxed Item

NOT PAY FROM THIS DOCUMENT !!!
THIS IS NOT AN INVOICE !!!

Customer Representative _____

FreelPoint & Co @ 2177'
Cost + 6% = 2991.32

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