

Receipt #1C

Contract #

INVOICE

99-521,25-035

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Remit To....
P.O. BOX 92667
LAFAYETTE, LA 70509-2667

INVOICE NO. - 2020
INVOICE DATE - 2/22/99

D.T. Number : 23-01030
Job Number :
P.O. Number : VERBAL
AFE Number :
Ordered By : NATHAN
Customer # : 050435

Date Shipped : 1/27/99
Date Returned : 2/19/99

KEY ENERGY
REV

KEY ENERGY SERVICES
P.O. BOX 900
FARMINGTON, NM 87499

Ship To : LOCATION
Lease : NAVAJO TRACK 20
Well # : # 2
OCSG # : INCARE OF THE STATE OF NM
Rig # : # 8
State : NM
County : SAN JUAN COUNTY

QTY	DESCRIPTION /	DATES	MIN DAY/AMOUNT		
OUT	SERIAL NUMBER	BILLED	ADD DAY/AMOUNT		TOTAL

* 76	JTS. (2356) 2-3/8" OD 4.70# W/2-3/8" 8RD GRADE N-80 THE FOLLOWING @ 1/2 RATE	1/27/99 2/18/99	5 18	1,060.20 212.04	5,418.80 4,876.92
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0.09 (day) (23)

* 121	JTS. (3751) 2-3/8" OD 4.70# W/2-3/8" 8RD GRADE N-80	1/27/99 2/18/99	5 18	844.58 169.40	8,627.20 3,893.78
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0.05 (day) (23)
Stand By

REPAIRS IF ANY TO FOLLOW, THANK YOU

TUBING

SUBTOTAL AMOUNT.....		\$8,770.70
NM	(\$8,770.70)	\$438.54
SAN JUAN COUNTY	(\$8,770.70)	\$54.82
**TOTAL AMOUNT.....		\$9,264.06

14,046.10

NIGHT OIL TOOLS		DATE: 4/5	# of PAGES: 1
TO: Tom	FROM: LAM		
COMPANY:	CO. NIGHT OIL TOOLS Acc 52 / Dept. LAFAYETTE, LA.		
PHONE #	PHONE # (318) 832-4766		
FAX #	FAX # (318) 243-9717		
MESSAGE: Let Me know			

USED 20-2 = 2876.10
Stand By 20-2 = 1059.36

3535.46

A TRADE DISCOUNT, IF PAID IN 45 DAYS, MAY BE
DEDUCTED FROM THE TOTAL AMOUNT AS FOLLOWS...

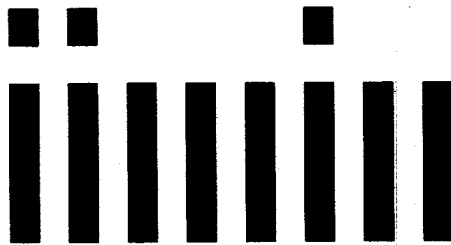
(\$2,192.68) TRADE DISCOUNT AS INDICATED ON ITEMS MARKED (*)
(\$123.35) APPLICABLE TAXES ON DISCOUNTED ITEMS MARKED (*)

*** NET DUE IF PAYMENT RECEIVED BY 4/8/99 WILL BE \$6,948.03 ***

Job separation sheet



LTR



Invoice/Credit Memo No: 993200400619

Receipt # 18

Weatherford

Customer Name: KEY ENERGY SERVICES FOUR CORNE Page 0005 of 0005

Courtney # 99-S 21.25-035

Item No

Description

Quantity/
Serial No/
Seq-Line

Ship/ Bill Days/
Return Units

Unit Price
UOM

Gross Amount
/Disc Perc

Extended
Amount

115 THIRD PARTY MACHINE SHOP CHARGES, FISHING TOOLS
REFACE REG. BOX ON SUB #1239

116 Overshot S-150, PLAIN GUIDE # 6667
DRESSED WITH CARBIDE (LEFT IN HOLE)

TAXES SUMMARY

CHARGES SUMMARY

State: 0.00
County: 0.00
City: 0.00
Total Taxes: 0.00

Equipment: 13,014.00
Service: 6,050.00
Other: 7,616.95
Total: 26,680.95

Gross	Discount	Adjusted	Tax	Net
13,014.00	828.60	12,185.40	0.00	12,185.40
6,050.00	0.00	6,050.00	0.00	6,050.00
7,616.95	0.00	7,616.95	0.00	7,616.95
26,680.95	828.60	25,852.35	0.00	25,852.35

Comments: QUOTED PRICES. THANK YOU FOR YOUR BUSINESS.

Indicates Discounted Item
Indicates Taxed Item

Federal ID#: 760486916

Invoice/Credit Memo No: 993200400619

Date: 12-MAR-1999

Amount Due: US\$

25,852.35

Terms: Net Due in 30 Days
Remit to: WEATHERFORD ENTERRA U.S.
P.O. BOX 200019
HOUSTON, TX 77216-0019 US

Van # 7384

Date Rcvd MAR 16 1999

Acct # 1536615.001 Amt.

Acct # 490 net Amt.

Acct # Amt.

Acct # Amt.

Prepared By Date

Approved By Date

Weatherford

*** I N V O I C E ***

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

Supplied By: FARMINGTON, 505-327-6341
Ordered By: NATHAN CRAWFORD, Rig: KEY #8
Contract: Field: C/O STATE OF NM Well: #20-2
Bill Type: FINAL
Bill Period: 28-JAN-1999 To 24-FEB-1999
Lease: NAVAJO TRACK
Ship Via: DICKY
Return Via: DICKY
Job Type: 20

Number: 993200400619
Date: 12-MAR-1999
PO: .
AFF: .
Del Tkt: 32004009855
SVC Tkt: .
State: NEW MEXICO
County: SAN JUAN
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	FISHING SERVICE SUPERVISOR	1	28-JAN Min -> 0	1	0.0000	0.00	
	DICKY NUTTALL	1-1	13-FEB Add -> 11	1	550.0000	6,050.00	6,050.00
Equipment:							
7	SWAGES, NIPPLES, COUPLINGS - RENTAL CHARGES	1	28-JAN Min -> 5	1	30.0000	30.00	
	SWAGE, 2-7/8" EUE 8RD X 2-3/8" EUE 8RD	0	01-FEB Add -> 2	2	5.0000	10.00	34.00
8	SWAGES, NIPPLES, COUPLINGS - RENTAL CHARGES	1	28-JAN Min -> 5	1	24.0000	24.00	
	COUPLING, 2-3/8" EUE 8RD	0	01-FEB Add -> 2	2	9.0000	18.00	35.70
26	OVERSHOT, SER 150, 4-11/16" GR. 6662	1	28-JAN Min -> 1	1	455.0000	455.00	
	W/2-7/8" EUE 8RD GR 6662	306447	13-FEB Add -> 6	6	205.0000	1,230.00	1,432.25
27	OVERSHOT, SER 150, 4-11/16" GR. 6662	1	28-JAN Min -> 1	1	455.0000	455.00	
	W/2-7/8" EUE 8RD (GR #9123)	306445	13-FEB Add -> 0	0	205.0000	0.00	386.75
28	OVERSHOT EXTENSION, SER 150, 4-11/16"	1	28-JAN Min -> 1	1	250.0000	250.00	
	4 11/16 OD	90670	13-FEB Add -> 0	0	105.0000	0.00	212.50
29	OVERSHOT, POOR BOY STOP COLLAR	1	28-JAN Min -> 0	0	0.0000	0.00	
	2" ID (GR #6662)	0	13-FEB Add -> 2	2	75.0000	150.00	127.50
30	OVERSHOT, POOR BOY STOP COLLAR	1	28-JAN Min -> 0	0	0.0000	0.00	
	2" ID (GR #9123)	0	13-FEB Add -> 1	1	75.0000	75.00	63.75

ORIGINAL

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Weatherford

Item No	Description	Quantity/ Serial No/ Seq-Line	Ship/ Return	Bill Days/ Units	Unit Price UOM	Gross Amount /Disc Perc	Extended Amount
89	JAR, CONSIGNED, BOWEN, INTENSIFIER, 3" - 4-3/4" 3-3/4" OD W/ 2-3/8" IF CONNS.	1 9410095 6-10	09-FEB 19-FEB Add ->	1 1 1	1,320.0000 810.0000 Each	1,320.00 810.00 0.00%	2,130.00
90	JAR, CONSIGNED, BOWEN, FISHING, 3" - 4-3/4" 3-3/4" OD W/ 2-3/8" IF CONNS.	1 9201106 6-11	09-FEB 19-FEB Add ->	1 1 1	1,320.0000 810.0000 Each	1,320.00 810.00 0.00%	2,130.00
93	CLAMP, SAFETY TYPE "T" (NON-SERIALIZED) 5-SEGMENT W/SHORT NUT	1 6-14	09-FEB 19-FEB Add ->	5 0 0	160.0000 16.0000 Each	160.00 0.00 15.00%	136.00
94	OVERSHOT, SER 70, 4-11/16" SH GR. 10546 W/2 7/8" REG BOX	1 103555 7-1	11-FEB 13-FEB Add ->	1 0 0	680.0000 290.0000 Each	680.00 0.00 15.00%	578.00
103	SUB, BOX X BOX, 2-7/8" CONN X 2-3/8" CONN & SML 2-7/8" REG BOX X 2-3/8" IF BOX BFF	1 1239 9-1	16-FEB 24-FEB Add ->	5 0 0	90.0000 19.0000 Each	90.00 0.00 15.00%	76.50
Other Approved charges: FISHING SERVICE SUPERVISOR							
25	OPERATOR MILEAGE, 72 MILES EACH	1 1-25	28-JAN 13-FEB Add ->	0 11 0	0.0000 1.5000 Miles	0.00 1,188.00 0.00%	1,188.00
40	OVERSHOT S-150, BASKET GRAPPLE, Standard # 6662 2-7/8" (SALE)	2 0 2-15	28-JAN 13-FEB Add ->	0 1 1	0.0000 346.0000 Each	0.00 346.00 0.00%	346.00
41	OVERSHOT S-150, MILL CONTROL PACKER # 6665R 2-7/8 W/CARBIDE	1 0 2-16	28-JAN 13-FEB Add ->	0 1 1	0.0000 150.0000 Each	0.00 150.00 0.00%	150.00
44	OVERSHOT S-150, BASKET GRAPPLE, w/L.C. STOP 6662 3-1/16" (SALE) LEFT IN HOLE	1 0 2-19	28-JAN 13-FEB Add ->	0 1 1	0.0000 432.5000 Each	0.00 432.50 0.00%	432.50
45	OVERSHOT S-150, MILL CONTROL PACKER # 6665R 3-1/16" (SALE)	1 0 2-20	28-JAN 13-FEB Add ->	0 1 1	0.0000 180.0000 Each	0.00 180.00 0.00%	180.00
50	OVERSHOT S-150, SPIRAL GRAPPLE, Standard # 6662 3-21/32" (SALE)	2 0 2-25	28-JAN 13-FEB Add ->	0 1 1	0.0000 248.0000 Each	0.00 248.00 0.00%	248.00
51	OVERSHOT S-150, SPIRAL GRAPPLE CONTROL # 6674 (SALE)	2 0 2-26	28-JAN 13-FEB Add ->	0 1 1	0.0000 65.0000 Each	0.00 65.00 0.00%	65.00

54	MILL, TAPERED, 2-7/8" CONN 4 3/4" OD W/2,7/8" REG PIN	1 4446 13-FEB Add -> 0 3-1	4.7500	Inch	0.0000 340.0000	0.00 1,615.00 0.00%	1,615.00
57	SUB, BOX X BOX, 2-7/8" CONN X 2-3/8" CONN & SML 2-3/8" EUE 8RD BOX X 2-7/8" REG. BOX (BFF)	1 131615 13-FEB Add -> 5 3-4	1.0000	Each	90.0000 19.0000	90.00 19.00 15.00%	92.65
73	MILL, TAPERED, 2-7/8" CONN 4-3/4" OD W/2-7/8" REG	1 305136 13-FEB Add -> 0 5-1	4.7500	Inch	0.0000 340.0000	0.00 1,615.00 0.00%	1,615.00
74	SUB, BOX X PIN, 2-7/8" CONN X 2-3/8" CONN & SML 2-3/8" EUE 8RD BOX X 2-7/8" REG PIN	1 305393 13-FEB Add -> 5 5-2	1.0000	Each	33.0000 10.0000	33.00 0.00 15.00%	28.05
80	DRILL COLLAR, SLICK, 3-1/2" OD W/2-3/8" IF 6 EACH	6 0 19-FEB Add -> 5 6-1	160.0000	Each	160.0000 16.0000	960.00 0.00 15.00%	816.00
81	SUB, LIFT, 2-7/8" CONN & SMALLER 2-7/8" OD SS W/ 2-3/8" IF PIN	1 974111 19-FEB Add -> 5 6-2	1.0000	Each	66.0000 10.0000	66.00 0.00 15.00%	56.10
82	SUB, LIFT, 2-3/8" CONN & SMALLER 2-3/8" IF PIN W/2-3/8" OD NECK, SS	1 304894 19-FEB Add -> 5 6-3	1.0000	Each	66.0000 10.0000	66.00 0.00 15.00%	56.10
83	SUB, LIFT, 2-3/8" CONN & SMALLER 2-7/8" OD SS W/ 2-3/8" IF PIN	1 974610 19-FEB Add -> 5 6-4	1.0000	Each	66.0000 10.0000	66.00 0.00 15.00%	56.10
84	SUB, LIFT, 2-3/8" CONN & SMALLER 2-3/8" OD SS W/ 2-3/8" IF PIN	1 1101008 19-FEB Add -> 5 6-5	1.0000	Each	66.0000 10.0000	66.00 0.00 15.00%	56.10
85	SUB, BOX X PIN, 2-3/8" CONN X 2-3/8" CONN 2-3/8" EUE 8RD BOX X 2-3/8" IF PIN	1 40918 19-FEB Add -> 5 6-6	1.0000	Each	33.0000 10.0000	33.00 0.00 15.00%	28.05
86	SUB, BOX X PIN, 2-7/8" CONN X 2-3/8" CONN & SML 2-3/8" IF BOX X 2-7/8" REG. PIN	1 484710 13-FEB Add -> 5 6-7	1.0000	Each	33.0000 10.0000	33.00 0.00 15.00%	28.05
88	JAR, BUMPER SUB, 2-3/8" IF X 3-3/4" OD 20" STROKE	1 502030 13-FEB Add -> 1 6-9	1.0000	Each	275.0000 190.0000	275.00 190.00 15.00%	395.25



Invoice/Credit Memo No: 993200400619

Customer Name: KEY ENERGY SERVICES FOUR CORNE Page 0004 of 0005

Item No	Description	Quantity/ Serial No/ Seq-Line	Ship/ Return	Bill Days/ Units	Unit Price UOM	Gross Amount /Disc Perc	Extended Amount
52	Overshot S-150; SPIRAL GRAPPLE, Standard # 9123 3-21/32" (SALE) BROKEN	2 0	28-JAN 13-FEB	Min -> 0 Add -> 1	0.0000 Each	0.00 248.00 0.00%	248.00
71	Overshot S-150; PLAIN GUIDE # 6667 DRESSED WITH CARBIDE	2-27 0	03-FEB 13-FEB	Min -> 0 Add -> 1	0.0000 Run	0.00 150.00 0.00%	150.00
105	BIT, ROCK - HUGHES (SALE) 4-3/4" CONE BIT W/ 2-7/8" REG. PIN	4-4 0	16-FEB 24-FEB	Min -> 0 Add -> 1	0.0000 Each	0.00 550.00 0.00%	550.00
106	SALE OF SWAGES, NIPPLES, COUPLINGS SWAGE, 2-7/8" 8RD X 2-3/8 8RD LEFT IN HOLE.	571605 9-3	Min -> 0 Add -> 1	0.0000 Each	0.00 171.84 0.00%	171.84	
107	SALE OF SWAGES, NIPPLES, COUPLINGS COUPLING, 2-3/8" 8RD LEFT IN HOLE	1 0	Min -> 0 Add -> 1	0.0000 Each	0.0000 35.3600 0.00%	35.36	
108	SALE, LOST OR DAMAGED, SERIALIZED FISHING TOOLS 4-11/16" OVERSHOT TOP SUB & BOWL	1 306447	Min -> 0 Add -> 1	0.0000 Each	0.0000 1,465.0000 0.00%	1,465.00	
109	SALE, EXPENDABLE ITEMS/PARTS, FISHING TOOLS POOR, BOY STOP COLLAR OVERSHOT (LEFT IN THE HOLE)	1 0	Min -> 0 Add -> 1	0.0000 Each	0.0000 150.0000 0.00%	150.00	
110	Overshot S-70, BOWL # 10545, 4 11/16" S.H. SALE (MASHED)	1 0	Min -> 0 Add -> 1	0.0000 Each	0.0000 1,075.0000 0.00%	1,075.00	
111	WEATHERFORD MACHINE SHOP CHARGES, REBILL, FISHING RECURT BOX 3-1/2 OD X 2 3/8 IF COLLAR	1 0	Min -> 0 Add -> 1	0.0000 Each	0.0000 66.0000 0.00%	66.00	
112	WEATHERFORD MACHINE SHOP CHARGES, REBILL, FISHING RECURT 2-3/8 EUE BOX ON SUB #40918.	1 0	Min -> 0 Add -> 1	0.0000 Each	0.0000 55.0000 0.00%	55.00	
113	WASTE DISPOSAL CHARGE 43 ENDS	43 0	Min -> 0 Add -> 1	0.0000 Each	0.0000 0.7500 0.00%	32.25	
114	THIRD PARTY INSPECTION CHARGE, FISHING TOOLS 43 ENDS	43 0	Min -> 0 Add -> 1	0.0000 Each	0.0000 18.0000 0.00%	774.00	

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APPROPRIATE, THESE PROVISIONS EXCLUDE WEATHERFORD EQUIPMENT, LIMITED PARTNERSHIP FROM RESPONSIBILITY. YOU WILL DOTERWISE HAVE UNDER THE LAW, PLEASE READ THE TERMS AND CONDITIONS