Key Energy Services. Inc.
Four Corners Division

PLEASE REMIT TO:
P.O. BOX 676364
DALLAS, TX 75267-6364

(505) 327-4935

I N V O I C E

PAGE 1
INVOICE NO.
160104641
INVOICE DATE
03/26/02
ACCOUNT NO.
17420
JOB NUMBER
25641
OPERATOR
ADAM STIEGELMEYER
ORDERED BY
CHARLIE PERRIN
CONTRACT #

AFE/BA#

STATE OF NEW MEXICO OCD
1000 RIO BRAZOS RD
AZTEC NM 87410

WELL: CONTRACT #01-521-25-174
LOCATION:NM San Juan UNIT:8 10/05/01 TO 01/03/02

3/25/02 25641

1.00	EA	Turn Key Navajo P-14	14029.00	14,029.00
1.00	EA	Turn Key Navajo M-11	9853.75	9,853.75
1.00	EA	Turn Key Navajo P-9	9183.75	9,183.75
1.00	EA	Turn Key Navajo P-11	9715.50	9,715.50
1.00	EA	Turn Key Navajo M-9	10233.75	10,233.75
1.00	EA	Turn Key Navajo P-19	10183.75	10,183.75
1.00	EA	Turn Key Navajo P-10	9678.75	9,678.75
64.50	HRS	Rig Hours	180.00	11,610.00
3.00	EA	Pump Charge	150.00	450.00
256.00	SAC	Cement	10.00	2,560.00
1.00	EA	Retainer	425.00	425.00
3.00-	EA	Retainer Credit	850.00	2,550.00-
1.00-	EA	Retainer Credit	900.00	900.00-
1.00	EA	Bit Sub & Scraper	2065.00	2,065.00
1.00	EA	Rental String	52.80	52.80
1.00	EA	Tubing Rental (Key)	145.95	145.95
1.00	EA	Welder	1117.33	1,117.33
1.00	EA	Hot Tap 4-Total	2874.33	2,874.33
1.00	EA	Weatherford Rental	1379.88	1,379.88
1.00	EA	Hot Oil	1368.03	1,368.03
1.00	EA	Weatherford Completion	1618.13	1,618.13
1.00	EA	Weatherford Fishing	5146.05	5,146.05
1.00	EA	Power Swivel	760.00	760.00
9.50	HRS	Trucking	68.00	646.00
327.00	LBS	Calcium Chloride	.80	261.60
1.00	EA	Reclamation (Base Contract)	43160.67	43,160.67
1.00	EA	Reclamation (Amende EnviroTech)	25181.10	25,181.10
1.00	EA	Reclamation (Amended Tierra)	2220.00	2,220.00
1.00	EA	Additional Reclamation Handling Charge (Key 10%)	2741.00	2,741.00
1.00	EA	Amended Contract All Water Haul & Disposal	5872.50	5,872.50

Key

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Work Ticket Subtotal	181,083.62
Non-Taxable Subtotal	181,083.62
Invoice Total	181,083.62
	(112.50)
	$ 180,971.12

INV # 160104105 Credit of $5.00 PER HOUR water Hauling 22.5 Hours

OK for PAYMENT
Charlie T Perrin

DEPUTY OIL & GAS INSPECTOR, DIST. #

ORIGINAL SIGNED BY CHARLIE T. PERRIN

R Blackman

THANK YOU

INTEREST CHARGED AT THE RATE OF 2.0% PER MONTH OR 24% ANNUM ON ACCOUNTS NOT PAID WITHIN 30 DAYS.
ALL COSTS AND REASONABLE ATTORNEY FEES FOR COLLECTION WILL BE PAID BY THE PURCHASER.