



Key Energy Services

Receipt # 1E  
PLEASE REMIT TO:  
P.O. BOX 676779  
DALLAS, TX 75267-6779  
(505) 327-4935

PAGE 1  
INVOICE NO. 63-301806  
INVOICE DATE 02/11/99  
ACCOUNT NO. 590  
JOB NUMBER 27857  
ORDERED BY NATHAN CRAWFORD

TO: KEY ENERGY SERVICES  
\*  
\*

FROM: WEATHERFORD

TO: NAVAHO TRACK 20-2

2/09/99 27857

RIG 8

3.50 HR	LOAD (6) COLLARS & MISC. HAUL TO LOC.	78.05	273.18
	UNLOAD.		
	SUBTOTAL TAXABLE		273.18
	INVOICE TOTAL		273.18

Contract #  
99-52625-035

1534906015.001

NET

THANK YOU

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.



c/o State of New Mexico

DATE

2/19/99

27851

SERVICE FOR

Key Key 888 P.3A

COUNTY

S.J.Nm

LOADING POINT

Weatherford

SECTION

TOWNSHIP

RANGE

DELIVER POINT

Nabaho Truck 2022

COUNTY

S.J.Nm

SECTION

TOWNSHIP

RANGE

TRUCK NO.

2519

TRAILER NO. ?

DESCRIPTION

HRS. OR WT.

RATE

AMOUNT

HELPER

Loaded 60 Collars & Misc. Hauled To loc  
Unload Return To yard.

3 1/2

78<sup>05</sup>

273<sup>18</sup>

DRIVER'S SIGNATURE

HELPER'S SIGNATURE

CHECK ONE BOX IN EACH COLUMN

☐ 1. PIPE

☐ 2. MACHINERY

☐ 3. RIG MOVES

☐ 4. HEAVY AND CUMBERSOME

☐ 1. I.C.C.

☒ 2. INTRA

☐ 3. NON REG.

ROAD CONDITIONS

☐ 1. MUDDY

☐ 2. SNOW PACKED

☐ 3. CHAINS REQUIRED

☒ 4. DRY

SIGNATURE X

SERVICE REQUESTED BY

NATHAN CRAWFORD

INTERSTATE COMMERCE COMMISSION REQUIRES PAYMENT WITHIN 7 DAYS. IN CASE THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, THE PERSON OR PERSONS, INCLUDING CORPORATIONS WHO REQUESTED THESE SERVICES, HEREBY AGREE TO PAY A REASONABLE ATTORNEY'S FEE AND ALL COSTS.