



Key Energy Services

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

PAGE 1
INVOICE NO.
63-301228
INVOICE DATE
01/31/99
ACCOUNT NO.
590
JOB NUMBER
27108
ORDERED BY
NATHAN CRAWFORD

TO: BIG A WELL SERVICE
*
*

Receipt #10

FROM: KEY TRUCK YARD

TO: NAVAJO TRUST 20-2

1/29/99 27108

3.50 HR	PICK UP LOWBOY LOADED W/SWIVEL. HAUL TO	64.80	226.80
	LOC. UNLOAD. SET. KEY 8.		
	SUBTOTAL TAXABLE		<u>226.80</u>
	INVOICE TOTAL		<u>226.80</u>

*Contract #
99-521,25-035*

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.



WATER & OILFIELD HEAVY HAULING
P. O. BOX 443 • 708 S. TUCKER
FARMINGTON, NM 87499
(505) 327-0416 • 24-HOUR SERVICE

DATE 1-29-99

SERVICE FOR Key Energy Key #8 A7N PJA

COUNTY Nathan

LOADING POINT Key Truck yard

SECTION _____ TOWNSHIP _____ RANGE _____

COUNTY _____

DELIVER POINT Navajo tract #20-2

SECTION _____ TOWNSHIP _____ RANGE _____

TRUCK NO. 2524 TRAILER NO. LB25

DESCRIPTION

HRS. OR WT.

RATE

AMOUNT

Pick-up low boy loaded with swivel
Haul to loc. Unload & set Return to
yard

3 1/2 64⁸⁰ 226⁸⁰

DRIVER'S SIGNATURE [Signature]

HELPER'S SIGNATURE _____

CHECK ONE BOX IN EACH COLUMN

☐ 1. PIPE

☐ 1. I.C.C.

☐ 2. MACHINERY

☒ 2. INTRA

☒ 3. RIG MOVES

☐ 3. NON REG.

☐ 4. HEAVY AND CUMBERSOME

ROAD CONDITIONS

☐ 1. MUDDY

☐ 2. SNOW PACKED

☐ 3. CHAINS REQUIRED

☐ 4. DRY

SERVICE REQUESTED BY Nathan Crawford SIGNATURE X Key #8

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.