

PLEASE REMIT TO: P.O. NBOX 6767\$9 DALLAS, TX 75267-6779

(505) 327-4935

Recept #16

PAGE 1 INVOICE NO. 63-301375 INVOICE DATE 02/26/99 ACCOUNT NO.

590

JOB NUMBER 27921

ORDERED BY

NATHAN CRAWFORD

TO:

KEY ENERGY SERVICES

\*

FROM: NAVAJO 3

TO: KEY PIPEYARD

KEY #8

2/22/99 279213

3.50 HR

LOAD, HAUL SWIVEL & SKID; UNLOAD. SUBTOTAL TAXABLE INVOICE TOTAL

64.80 <u>226.80</u> 226.80 226.80

(onthorse) 25-035



DATE 2-22-99
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	SERVICE FOR	Key # 8	COUNTY		
INTER & OILFIELD HEAVY HAULING  MATER & OILFIELD HEAVY HAULING  MATER & A43 • 5651 U.S. HWY 64  MATER & A43 • 5651 U.S. HWY 64	LOADING POINT			OWNSHIP	RANGE
	DELIVER POINT Ky Cha	udi gard		OWNSHIP	RANGE
51	TRUCK NO. 3525	TRAILE	R NO.	RATE	AMOUNT
	DESCRIPTION	1 12 401	HRS. OR WT. HELPER	MAIL	,,,,,,
honded of House	led suival & skice	76 Kings			
_ huranded			31/2	6480	22680
			LEACH COLLIMN	BOAL	O CONDITIONS
	Jes	CHECK ONE BOX II	NEACH COLOMIN ☐ 1, I.C.C.	☐ 1. ML	
RIVER'S SIGNATURE	Dilas	☐ 2. MACHINERY ☐ 3. RIG MOVES	☐ 2. SNOW PACKED ☐ 3. CHAINS REQUI		OW PACKED
ELPER'S SIGNATURE		4. HEAVY AND CUMBERSOME	3. NON REG.	☐ 4. DF	
N/A +	han Crawford	SIGNATURE X		ATTORNEY	Cey H
TERSTATE COMMERCE COMMISSION FOR PERSON OR PERSONS, INCLUDING COF	PAN COMPOSED THE SE	ISE THIS ACCOUNT IS PLACED I PRINCES, HEREBY AGREE TO P.	N THE HANDS OF AN AY A REASONABLE A	TTORNEY'S F	EE AND ALL COST