

BJ Services Company



CUSTOMER (COMPANY NAME) Ricks Exploration		CREDIT APPROVAL NO. 99K		PURCHASE ORDER NO. 20074125 - 20074125		CUSTOMER NUMBER 20074125 - 20074125		INVOICE NUMBER	
MAIL INVOICE TO :		STREET OR BOX NUMBER 5600 N May Suite 350		CITY Oklahoma City		STATE Oklahoma		ZIP CODE 73112	
DATE WORK COMPLETED	MO. DAY YEAR	BJ SERVICES SUPERVISOR Martin Jimenez		JOB DEPTH(I)	8.562	WELL TYPE :	New Well		
BJ SERVICES DISTRICT	Hobbs			TD WELL DEPTH(I)	8.562	WELL CLASS :	Oil		
WELL NAME AND NUMBER Hobbs State #1		LEGAL DESCRIPTION Sec 8, T18S, R37E		COUNTY/PARISH Lea	STATE New Mexico	GAS USED ON JOB :		No Gas	
LOCATION :				JOB TYPE CODE :		Long String			

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	PERCENT DISC.	NET AMOUNT
100020	Class C Cement	sacks	325	10.600	3,445.00	40%	2,067.00
100022	Class H Cement	sacks	413	9.840	4,063.92	40%	2,438.35
100120	Bentonite	lbs	3915	0.220	861.30	40%	516.78
100275	Sodium Metasilicate	lbs	127	1.850	234.95	40%	140.97
100283	R-3	lbs	57	1.650	94.05	40%	56.43
100295	Cello Flake	lbs	128	2.300	294.40	40%	176.64
100317	Poz (Fly Ash)	sacks	513	5.450	2,795.85	40%	1,677.51
100404	Sodium Chloride	lbs	3818	0.180	687.24	40%	412.34
398108	Mud Clean II	gals	840	0.750	630.00	40%	378.00
488015	FL-52	lbs	23	12.150	279.45	40%	167.67
488019	FP-6L	gals	15	45.000	675.00	40%	405.00
3073	FL-62	lbs	253	9.650	2,441.45	40%	1,464.87
499680	Static Free	lbs	6	16.500	99.00	40%	59.40
SUB-TOTAL FOR Product Material					16,601.61	40.00%	9,960.96

ARRIVE LOCATION : MO. DAY YEAR TIME
04 15 1998 11:00

SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER.

SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS

CUSTOMER AUTHORIZED AGENT

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BJ SERVICES APPROVED

SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.