

FIELD RECEIPT NO. 272210147

BJ Services Company



CUSTOMER (COMPANY NAME) V F Petroleum				CREDIT APPROVAL NO. 92060		PURCHASE ORDER NO.		CUSTOMER NUMBER 20092060 - 20092060		INVOICE NUMBER	
MAIL INVOICE TO : 110 Marienfeld St. Ste 580				STREET OR BOX NUMBER		CITY Midland		STATE Texas		ZIP CODE 79701	
DATE WORK COMPLETED		MO. 02	DAY 07	YEAR 2001	BJ SERVICES SUPERVISOR James Peplin		WELL TYPE : New Well				
BJ SERVICES DISTRICT Artesia					JOB DEPTH (ft) 405		WELL CLASS : Oil				
WELL NAME AND NUMBER Illinois camp 18 state # 1					TD WELL DEPTH (ft) 445		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION Sec 18 - 18 S - 28 E			COUNTY/PARISH Eddy		STATE New Mexico		JOB TYPE CODE : Surface		
PRODUCT CODE	DESCRIPTION				UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	PERCENT DISC.	NET AMOUNT	
J401	Bulk Delivery, Dry Products				ton-mi	272	1.350	367.20	48%	190.94	
	SUB-TOTAL FOR Freight/Delivery Charges							367.20	48.00%	190.94	
013370	Guide Shoe, Texas-Notched 13-3/8 in				ea	1	670.000	670.00	35%	435.50	
017073	Centralizer, with Pins, 13-3/8 in				ea	2	175.000	352.00	35%	228.80	
017140	Stop Collar, 13-3/8 in				ea	1	76.750	76.75	35%	49.89	
017212	Alum Baffle Plate, Slip On, 13-3/8				ea	1	540.000	540.00	35%	351.00	
160111	Thread Locking Compound				ea	2	34.000	68.00	35%	44.20	
	SUB-TOTAL FOR Float Equipment							1,706.75	35.00%	1,109.39	
	FIELD ESTIMATE							12,912.41	46.28%	6,936.33	
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.											
ARRIVE LOCATION :		MO. 02	DAY 07	YEAR 2001	TIME 02:05		SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.				
CUSTOMER REP. Wayne Luna								CUSTOMER AUTHORIZED AGENT ☒			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS								CUSTOMER AUTHORIZED AGENT ☒			