

BJ HUGHES INC.
A SUBSIDIARY OF HUGHES TOOL COMPANY
P. O. BOX 2250 LONG BEACH, CALIFORNIA 90801

INVOICE
TERMS: NET 30TH P.P.O.K.
STATEMENTS ON REQUEST ONLY
PAYABLE AT LONG BEACH, CALIFORNIA

DATE 6-30-78 NO. 30-1955

DATE OF JOB 6/20/78 DISTRICT Carlsbad NEW WELL ☒ OLD WELL ☐ CUSTOMER'S ORDER NO.

CUSTOMER PERMIAN Permian Brine Sales & Service, Inc. WELL NO. #1 LEASE Eugenie Carlsbad St

ADDRESS 212 West Fifth St. COUNTY PARISH Eddy STATE NM

CITY Odessa STATE Texas FIELD

AUTHORIZED BY 18560 (OFFICE USE ONLY) WELL OWNER Same

PERMIAN BRINE SALES & SERVICE INC
212 WEST FIFTH STREET
ODESSA TEXAS 79760

TRUCK CALLED 6-20 9:30 PM
ARRIVED AT JOB 10:00 PM
START OPERATION 11:00 PM
FINISH OPERATION 11:45 PM
RELEASED 6-20 12:00 PM
MILES FROM STATION TO WELL 1
BULK TICKET NO. B-77-21797

Type Job: Casing Depth: 347 Ft. CEMENT DATA: Bulk ☒ Sacks ☐
Surface ☒ Intermediate ☐ Production ☐ Remedial ☐ Socks Brand Type % Gel Admises
Size Hole: 12-1/2 Depth: 347 Ft. 170 C Neat
Size & Wt. Casing: 9-5/8 NEW USED ☒ Depth: Ft.
Size & Wt. D. Pipe or Tubing Depth: Ft.
Top Plugs: / Type: JUN 26 1978 Weight of Slurry: 14.8 LBS./GAL. LBS./CU. FT.
Bottom Plugs: / Type: Volume of Slurry: 1.32
Pump Tr. No. 1313 Fluid Pumped 120 22.5 Sacks Cement Treated With % of

STAGE NO. TOTAL PREV. GALS. MAX. DEPTH 312 FT. MAX. PRESSURE 150 P.S.I.

CONTRACT CONDITIONS: (This agreement must be signed before work is commenced)

The undersigned, as authorized agent of the customer, agrees and acknowledges that the services, materials, products and supplies provided for in this order shall be subject to the terms and conditions appearing on the front and reverse sides of the customer copy hereof and no additional terms and conditions shall apply to this order without the consent of an authorized representative of BJ-HUGHES Inc.

SIGNED: x Bidition AGENT OF OWNER OR CONTRACTOR

PRICE REF. NO.		
1- 201.02	One Cement Pump Unit	297 61
1- 261.00	Mileage on Pump Unit	1 20
2- 298.00	One Guide Shoe Regular	143 00
2- 298.00	One Stop Rih g	6 00
2- 298.00	3 Centralizers @ 35.00 each	105 00
	SUB TOTAL	552 81
0-97930	4% New Mexico Sales Receipt Tax	22 11
		574 92

SERVICE REPRESENTATIVE: Warrn Allen
JOB TICKET NO. 077 00001

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: x Bidition (WELL OWNER OPERATOR OR AGENT)