

# BJ Services Company



INVOICE NO. 754974  
 REMIT TO: P.O. BOX 891058  
 DALLAS, TX 75389-1058  
 CUSTOMER NO. 20074125  
 COST CENTER 1015  
 OUR RECEIPT NO. 100117605  
 DATE 03/17/1998  
 YOUR ORDER NO.

Ricks Exploration  
 5600 N May Suite 350  
 Oklahoma City Oklahoma 73112

SERVICES FROM OUR STATION AT  
 Hobbs Cementing  
 Mathew Dells  
 FOR SERVICE WELL NAME  
 West Hobbs State Unit #1  
 OUR ENGINEER  
 Lea  
 COUNTRY/PARISH  
 STATE  
 New Mexico

| PRODUCT CODE                  | DESCRIPTION                            | UNIT OF MEASURE | QUANTITY | LIST PRICE UNIT | GROSS AMOUNT | PERCENT DISC. | NET AMOUNT |
|-------------------------------|----------------------------------------|-----------------|----------|-----------------|--------------|---------------|------------|
| 100020                        | Class C Cement                         | sacks           | 392      | 10.600          | 4,155.20     | 40%           | 2,493.12   |
| 100112                        | Calcium Chloride                       | lbs             | 734      | 0.490           | 359.66       | 40%           | 215.80     |
| 100295                        | Cello Flake                            | lbs             | 50       | 2.300           | 115.00       | 40%           | 69.00      |
| 119978                        | Cement Plug, Rubber, Top 13-3/8 in     | ea              | 1        | 545.000         | 545.00       | 40%           | 327.00     |
| 488019                        | FP-6L                                  | gals            | 2        | 45.000          | 90.00        | 100%          | 0.00       |
| 499680                        | Static Free                            | lbs             | 2        | 16.500          | 33.00        | 100%          | 0.00       |
| M100                          | Bulk Materials Service Charge          | cu ft           | 783      | 1.600           | 1,252.80     | 40%           | 751.68     |
| F002                          | Cement Pump Casing, 301 - 500 ft       | 6hrs            | 1        | 795.000         | 795.00       | 40%           | 477.00     |
| J390                          | Mileage, Heavy Vehicle                 | miles           | 10       | 3.600           | 36.00        | 40%           | 21.60      |
| J391                          | Mileage, Auto, Pick-Up or Treating Van | miles           | 10       | 2.150           | 21.50        | 40%           | 12.90      |
| J401                          | Bulk Delivery, Dry Products            | ton-mi          | 97.5     | 1.200           | 117.00       | 40%           | 70.20      |
| SUB TOTAL                     |                                        |                 |          |                 | 7,520.16     |               | 4,438.30   |
| New Mexico State Sales Tax 5% |                                        |                 |          |                 |              |               | 221.92     |
| Lea County Sales Tax .25%     |                                        |                 |          |                 |              |               | 11.10      |

PAY THIS AMOUNT

4,671.32

PHONE: (713) 462-4239

TERMS: NET 30 DAYS