

BJ Services Company



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

Ricks Exploration
5600 N May Suite 350
Oklahoma City Oklahoma 73112

SERVICES FROM OUR STATION AT	OUR ENGINEER	SIGNED FOR YOU BY
Hobbs Cementing	Matthew Dells	
FOR SERVICE WELL NAME	COUNTRY/PARISH	STATE
West Hobbs State Unit #1	Lea	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

PHONE: (713) 462-4239

TERMS: NET 30 DAYS

PAY THIS AMOUNT

4,671.32