

FIELD RECEIPT NO. 100117605

BJ Services Company



CUSTOMER (COMPANY NAME) Ricks Exploration		CREDIT APPROVAL NO. 99K	PURCHASE ORDER NO.		CUSTOMER NUMBER 20074125 - 20074125	INVOICE NUMBER 754974
STREET OR BOX NUMBER 5600 N May Suite 350		CITY Oklahoma City	STATE Oklahoma	ZIP CODE 73112		
MAIL INVOICE TO :						
DATE WORK COMPLETED : 03 17 1998	MO. DAY YEAR	BJ SERVICES SUPERVISOR Mathew Dells	JOB DEPTH (ft) 382		WELL TYPE : New Well	WELL CLASS : Oil
BJ SERVICES DISTRICT Hobbs		JOB DEPTH (ft) 382		GAS USED ON JOB : No Gas		JOB TYPE CODE : Surface
WELL NAME AND NUMBER West Hobbs State Unit #1		LEGAL DESCRIPTION Sec 8, T18S, R37E		COUNTY/PARISH Lea	STATE New Mexico	
PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	PERCENT DISC.
100020	Class C Cement	sacks	392	10.600	4,155.20	40%
100112	Calcium Chloride	lbs	734	0.490	359.66	40%
100295	Cello Flake	lbs	50	2.300	115.00	40%
119978	Cement Plug, Rubber, Top 13-3/8 in	ea	1	545.000	545.00	40%
488019	FP-6L	gals	2	45.000	90.00	100%
499680	Static Free	lbs	2	16.500	33.00	100%
SUB-TOTAL FOR Product Material					5,297.86	41.39%
M100	Bulk Materials Service Charge	cu ft	783	1.600	1,252.80	40%
SUB-TOTAL FOR Service Charges					1,252.80	40%
P-002	Cement Pump Casing, 301 - 500 ft	6hrs	1	795.000	795.00	40%
J390	Mileage, Heavy Vehicle	miles	10	3.600	36.00	40%
J391	Mileage, Auto, Pick-Up or Treating Van	miles	10	2.150	21.50	40%
SUB-TOTAL FOR Equipment					852.50	40%
NET AMOUNT					2,493.12	
NET AMOUNT					215.80	
NET AMOUNT					69.00	
NET AMOUNT					327.00	
NET AMOUNT					0.00	
NET AMOUNT					0.00	
NET AMOUNT					3,104.92	
NET AMOUNT					751.68	
NET AMOUNT					751.68	
NET AMOUNT					477.00	
NET AMOUNT					21.60	
NET AMOUNT					12.90	
NET AMOUNT					511.50	