## BJ Services Company



SEE LAST PAG TERMS AND	ARRIVE MO. LOCATION: 03 CUSTOMER REP.	:		J401 Bull		K381 Cer	K292 Cer	J391 Mile	J390 Mil	F038 Cer	F008 Cer	CODE	LOCATION:	LELL	#1 hobbs Unit #1 ا	WELL NAME AND NUMBER	Hobbs	BJ SERVICES DISTRICT	_	DATE WORK WO	INVOICE TO	CUSTOMER (COMPANY NAME) Ricks Exploration
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS	DAY YEAR TIME 21   1998   02:30			Bulk Delivery, Dry Products		Centrifugal Transfer Pump, Trailer	Cement Pump, Reserve, 1st 6 hrs	Mileage, Auto, Pick-Up or Treating Van	Mileage, Heavy Vehicle	Cement Pump Casing, Additional Hrs	Cement Pump Casing, 3001 - 3500 ft		Sec 8, T18S, R37E	LEGAL DESCRIPTION		NUMBER		TRICT	21   1998	DAY YEAR	S	
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.  CUSTOMER AUTHORIZED AGENT		FIELDE		SUB-TOTAL FOR Freinhl/Delivery Charges	SUB-TOTAL FOR Equipment	railer	6 hrs	ating Van		onal Hrs	- 3500 ft	DESCRIPTION	Lea	N COUNTY/PARISH		TD		Or	William Andrews	B I SEBVICES STEEDSVISOD	STREET OR BOX NUMBER 5600 N May Suite 350	CREDIT APPROVAL NO 99k
HORIZED AGENT	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 TH	FIEI D ESTIMATE	y chaiges	ton-mi	Equipment	job	6hrs	miles	miles	hrs	6hrs -	UNIT OF MEASURE	New Mexico In	STATE	3,025	TD WELL DEPTH(ft)	3,020	JOB DEPTH(ft)	Z <		Oklah	PURCHASE ORDER
××		: : : :		368		-		16	32			QUANTITY	Intermediate	JOB TYPE CODE:	No Gas	GAS USED ON JOB :	_	WELL CLASS:	New Well		CITY Oklahoma City	
BJ SERVICES APPROVED	SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER. CUSTOMER AUTHORIZED AGENT			1.200		485.000	1,665.000	2.150	3.600	305.000	1.780 000	LIST PRICE UNIT				••:				CNAIGHA	STATE	CUSTOMER NUMBER 20074125 - 20074125
	AT THE MATERIA ICES PERFORMEI	18,245.09	441.60	441.60	4,384.60	485.00	1,665.00	34.40	115.20	305.00	1 780 00	GROSS AMOUNT	_			:		!		7116	mı	
	LIS AND SERVIC	9 40.00%	40%			İ		!		İ	40%	PERCENT DISC.										INVOICE NUMBER 755329
	ES LISTED NLIKE MANNER.	10,947.05	264.96	264.96	2,630.76	291.00	00.666	20.64	69 12	183 00	1 068 00	NET										329