

FIELD RECEIPT NO. 100118419

B J Services Company



CUSTOMER (COMPANY NAME) Ricks Exploration		CREDIT APPROVAL NO. 99K		PURCHASE ORDER NO.		CUSTOMER NUMBER 20074125 - 20074125		INVOICE NUMBER 755329	
MAIL INVOICE TO		STREET OR BOX NUMBER 5600 N May Suite 350		CITY Oklahoma City		STATE Oklahoma		ZIP CODE 73112	
DATE WORK COMPLETED 03 21 1998		MO. DAY YEAR 03 21 1998		BJ SERVICES SUPERVISOR William Andrews		WELL TYPE: New Well			
BJ SERVICES DISTRICT Hobbs		JOB DEPTH(ft) 3.020		WELL CLASS: Oil		GAS USED ON JOB: No Gas			
WELL NAME AND NUMBER st Hobbs Unit #1		TD WELL DEPTH(ft) 3.025		JOB TYPE CODE: Intermediate					
WELL LOCATION: Sec 8, T18S, R37E		LEGAL DESCRIPTION Sec 8, T18S, R37E		COUNTY/PARISH Lea		STATE New Mexico			
PRODUCT CODE		DESCRIPTION		UNIT OF MEASURE		QUANTITY		LIST PRICE UNIT	
100020	Class C Cement	sacks	687	10.600	7,282.20	40%	4,369.32		
100112	Calcium Chloride	lbs	1711	0.490	838.39	40%	503.03		
100120	Bentonite	lbs	4315	0.220	949.30	40%	569.58		
100295	Cello Flake	lbs	244	2.300	561.20	40%	336.72		
100317	Poz (Fly Ash)	sacks	288	5.450	1,569.60	40%	941.76		
121115	Cement Plug, Rubber, Top 8-5/8 in	ea	1	139.000	139.00	40%	83.40		
488019	FP-6L	gals	5	45.000	225.00	40%	135.00		
499680	Static Free	lbs	6	16.500	99.00	40%	59.40		
SUB-TOTAL FOR Product Material									
SUB-TOTAL FOR Service Charges									
M100	Bulk Materials Service Charge	cu ft	1097	1.600	1,755.20	40%	1,053.12		
SUB-TOTAL FOR Service Charges									
GROSS AMOUNT									
PERCENT DISC.									
NET AMOUNT									
ARRIVE LOCATION: 03 21 1998 02:30		MO. DAY YEAR TIME		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 THIS ORDER.					
CUSTOMER REP. Nick Newland									
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									
CUSTOMER AUTHORIZED AGENT									
X									
BJ SERVICES APPROVED									