



ACCOUNTING COPY

BJ Services Company

SERVICE ORDER AND
FIELD RECEIPT NO.

L083632

CUSTOMER (COMPANY NAME) Strachan		CREDIT APPROVAL NO.	PURCHASE ORDER NO.		CUSTOMER NUMBER 84984/000	INVOICE NUMBER T97-587228
MAIL STREET OR BOX NUMBER		CITY	STATE	ZIP CODE	JOB TYPE CODES	
INVOICE TO:		WELL TYPE: 1 <input type="checkbox"/> NEW 2 <input checked="" type="checkbox"/> OLD		CEMENTING SERVICES		
DATE WORK MO. DAY YEAR 09/12/97	BJ SERVICES SUPERVISOR Todd Guidry	(CHECK ONE) <input type="checkbox"/> BULK SALE		10. CONDUCTOR		
COMPLETED:	JOB DEPTH (FT.) 2530	WELL CLASS: 1 <input type="checkbox"/> OIL 3 <input type="checkbox"/> DISPOSAL		11. SURFACE		
BJ SERVICES DISTRICT Grand Junction	TD WELL DEPTH (FT.) 2598	(CHECK ONE) 2 <input checked="" type="checkbox"/> GAS 4 <input type="checkbox"/> INJECTION		12. INTERMEDIATE		
WELL NAME AND NUMBER Exxon #1	COUNTY Rio Blanco	GAS USED ON JOB: 1 <input type="checkbox"/> N ₂ 3 <input checked="" type="checkbox"/> NONE		13. LONG		
WELL LOCATION: Sec. 18-T35-R96W	STATE CO	(CHECK ONE) 2 <input type="checkbox"/> CO ₂ 4 <input type="checkbox"/> BINARY		14. LINER		
STC/TWP/RGE				15. TIEBACK		
				16. PLUG & ABANDON		
				17. PLUG BACK		
				18. SQUEEZE		
				19. PUMPING (CEMENT)		
				20. BULK SALES (CEMENT)		
				STIMULATION SERVICES		
				30. ACID, MATRIX		
				31. ACID, FRACTURE		
				32. FRACTURE, 0-9,999 psi		
				33. FRACTURE, 10,000 + psi		
				34. PUMPING (STIM)		
				35. BULK SALE (STIM)		
				40. SAND CONTROL		
				41. GRAVEL PACK TOOL SALES		
				42. GRAVEL PACK TOOL RENTAL		
				TOOL SERVICES		
				50. TOOL SALE		
				51. TOOL RENTAL		
				52. TOOL REDRESS		
				53. TOOL SERVICE		

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE/UNIT	GROSS AMOUNT	PERCENT DISC.	NET AMOUNT
J3906	Heavy vehicle mileage	Mi.	200	3 35	670 00	3 7	
J4016	Light vehicle mileage	Mi.	200	2 00	400 00		
F0576	Cement Pump charges 1 st 6 Hours	each	1	2 375 00	2 375 00		
M1006	Service charge	cu/ft	115	1 50	172 50		
J4016	Delivery charge	528 → Ton/mi.	← 528	1 12	591 36		
P4336	Premium Cement	10340# SKS	110	13 60	1 496 00		
H5013	Calcium Chloride	4573 lbs.	207	53	109 71		
P1266	Cello-take	1573 lbs.	19	2 15	40 85		
H1376	Static Free	lbs.	6	15 00	90 00		
F0886	Additional Pump hours	per hour		360 00			
					5 945 42		3 745 67

ARRIVE LOCATION MO. DAY YEAR TIME
9 12 97 07:50

CUSTOMER REP. LAST NAME

Moore

SEE REVERSE SIDE FOR GENERAL
TERMS AND CONDITIONS

SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH TERMS AND CONDITIONS (INCLUDING INDEMNIFICATION OBLIGATIONS) PRINTED ON THE REVERSE SIDE OF THIS FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER.

John Moore

CUSTOMER AUTHORIZED AGENT

SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.

CUSTOMER AUTHORIZED AGENT

John Moore

BJ SERVICES APPROVED

Wayne M. Purcotte