

FIELD RECEIPT NO. 535510051

BJ Services Company



CUSTOMER (COMPANY NAME) nCarne Oil & Gas USA Inc				CREDIT APPROVAL NO. AS3551000035		PURCHASE ORDER NO. 20023075 - 00201580		INVOICE NUMBER	
MAIL INVOICE TO STREET OR BOX NUMBER 370 17th Street Suite 1700				CITY Denver		STATE Colorado		ZIP CODE 80202	
DATE WORK COMPLETED 08 20 2009				BY REPRESENTATIVE TIMOTHY L HAFFER		WELL API NO. 05103102990000		WELL TYPE: Old Well	
U SERVICES DISTRICT Grand Junction				JOB DEPTH (ft) 50		WELL CLASS: Gas			
WELL NAME AND NUMBER WCU #36				TD WELL DEPTH (ft) 50		GAS USED ON JOB: No Gas			
WELL LEGAL DESCRIPTION 5-35-101W				COUNTRY/PARISH Mesa		STATE Colorado		JOB TYPE CODE: Squeeze-Perforation	
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
00021	Class G Cement			sacks	65				
24509	FP-13L			gals	1				
99680	Static Free			lbs	2				
SUB-TOTAL FOR Product Material									
.152	Personnel Surcharge - Cement Svc			ea	1				
1100	Bulk Materials Service Charge			cu ft	165				
SUB-TOTAL FOR Service Charges									
003A	Cement Pump Casing, 0 - 1000 ft			4hrs	1				
SUB-TOTAL FOR Equipment									
401	Bulk Delivery, Dry Products			ton-mi	776				
SUB-TOTAL FOR Freight/Delivery Charges									
FIELD ESTIMATE									

ARRIVE LOCATION: 08 20 2009 07:00

CUSTOMER REP. Terry Halverson

SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS

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 AUTHORIZED AGENT _____

BJ SERVICES APPROVED _____

Load Sheet



WELL NAME DCU #36

JOB DATE AUG-20-2009

FIELD RECEIPT DATE AUG-20-2009

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[illegible]

DATE AUG-19-2009

DATE AUG-20-2009

SERVICE SUPERVISOR

DATE _____

OPERATIONS SUPERVISOR

CUSTOMER SIGNATURE