

FIELD RECEIPT NO. 535510051



CUSTOMER (COMPANY NAME) nCaro Oil & Gas USA Inc		CREDIT APPROVAL NO. A53551000035	PURCHASE ORDER NO.		CUSTOMER NUMBER 20023075 - 00201580	INVOICE NUMBER	
MAIL VOICE TO	STREET OR BOX NUMBER 370 17th Street Suite 1700		CITY Denver	STATE Colorado	ZIP CODE 80202		
LATE WORK COMPLETED	MO. DAY YEAR 08 20 2009	BJ REPRESENTATIVE TIMOTHY L HAFER	WELL API NO. 05103102990000	WELL TYPE: Old Well	WELL CLASS: Gas		
BJ SERVICES DISTRICT Hand Junction			JOB DEPTH (ft) 50	WELL DEPTH (ft) 50	GAS USED ON JOB: No Gas		
WELL NAME AND NUMBER WCU #36	LEGAL DESCRIPTION 5-35-101W	COUNTY/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 MO. DAY YEAR TIME
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

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

CUSTOMER AUTHORIZED AGENT

BJ SERVICES APPROVED

