



FIELD RECEIPT NO. 1001947584

CUSTOMER		CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER		INVOICE NUMBER		
BAYSWATER EXPLORATION & PRODUC						20007918 - 00244714				
MAIL INVOICE TO :		STREET OR BOX NUMBER		CITY		STATE		ZIP CODE		
		730 17TH ST. STE 610		DENVER		Colorado		80202		
DATE WORK COMPLETED		MO.	DAY	YEAR	BHI REPRESENTATIVE		WELL APINO:		WELL TYPE :	
		11	13	2012	COLE W MARRIOTT		05123359250000		New Well	
DISTRICT				JOB DEPTH (ft)				WELL CLASS :		
BJS, BRIGHTON				667				Gas		
WELL NAME AND NUMBER				TD WELL DEPTH (ft)				GAS USED ON JOB :		
BOOTH #4-23				680				No Gas		
WELL LOCATION :		LEGAL DESCRIPTION		COUNTY/PARISH		STATE		JOB TYPE CODE :		
		23.7N-65W		Weld		Colorado		Surface		
PRODUCT CODE		DESCRIPTION		UNIT OF MEASURE		QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
100112		Calcium Chloride		lbs		485	1.290	625.65	62%	237.75
100295		Cello Flake		lbs		65	5.100	331.50	62%	125.97
499680		Static Free		lbs		21	40.700	854.70	62%	324.79
499703		Type III Cement		sacks		288	31.700	8,178.60	62%	3,107.87
		SUB-TOTAL FOR Product Material						9,990.45	62.00%	3,796.38
A152		Personnel Per Diem Chrg - Cement Svc		ea		1	210.000	210.00	0%	210.00
M100		Bulk Materials Blending Charge		cu ft		272	5.450	1,482.40	62%	563.31
		SUB-TOTAL FOR Service Charges						1,692.40	54.31%	773.31
ARRIVE LOCATION :		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.			SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.	
		11	13	2012	08:10					
CUSTOMER REP.									CUSTOMER AUTHORIZED AGENT	
Craig Weitzel									X	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									BHI APPROVED	
									X	



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PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
F053A	Cement Pumping, 0 - 1000 ft			4hrs	1	3,200.000	3,200.00	62%	1,216.00
F090	Fuel per pump charge - cement			pump/hr	2	70.250	140.50	0%	140.50
J050	Cement Head			job	1	830.000	830.00	62%	315.40
J225	Data Acquisition, Cement, Standard			job	1	2,130.000	2,130.00	62%	809.40
J390	Mileage, Heavy Vehicle			miles	96	11.850	1,137.60	62%	432.29
J391	Mileage, Auto, Pick-Up or Treating Van			miles	96	6.700	643.20	62%	244.42
SUB-TOTAL FOR Equipment							8,081.30	60.92%	3,158.01
J401	Bulk Delivery, Dry Products			ton-mi	596	3.940	2,348.24	62%	892.33
SUB-TOTAL FOR Freight/Delivery Charges							2,348.24	62.00%	892.33
FIELD ESTIMATE							22,112.39	61.02%	8,620.03
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SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		CUSTOMER AUTHORIZED AGENT		X					