



FIELD RECEIPT NO. 1001948920

CUSTOMER BAYSWATER EXPLORATION & PRODUC				CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20007918 - 00244714		INVOICE NUMBER	
MAIL STREET OR BOX NUMBER 730 17TH ST. STE 610				CITY DENVER		STATE Colorado		ZIP CODE 80202			
DATE WORK COMPLETED		MO. 11	DAY 19	YEAR 2012	BHI REPRESENTATIVE COLE W MARRIOTT		WELL APINO: 05123359560000		WELL TYPE: New Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 691		WELL CLASS: Gas				
WELL NAME AND NUMBER BOOTH #31-23					TD WELL DEPTH (ft) 725		GAS USED ON JOB: No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 23-7N-65W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE: Surface		
PRODUCT CODE	DESCRIPTION				UNIT OF MEASURE	QUANTITY	PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT	
100112	Calcium Chloride				lbs	531	1.230	654.99	62%	260.30	
100295	Cello Flake				lbs	71	5.100	362.10	62%	137.60	
488019	FP-6L				gals	3	104.250	312.75	62%	118.85	
499632	Granulated Sugar				lbs	100	3.840	384.00	62%	145.92	
499680	Static Free				lbs	23	40.700	936.10	62%	355.72	
499703	Type III Cement				sacks	282	31.700	8,939.40	62%	3,396.97	
SUB-TOTAL FOR Product Material								11,619.34	62.00%	4,415.36	
A152	Personnel Per Diem Chrg - Cement Svc				ea	1	210.000	210.00	0%	210.00	
M100	Bulk Materials Blending Charge				cu ft	299	5.450	1,629.55	62%	619.23	
SUB-TOTAL FOR Service Charges								1,839.55	54.92%	829.23	
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.						
CUSTOMER REP. Craig Weitzel					CUSTOMER AUTHORIZED AGENT X						
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					BHI APPROVED X						



FIELD RECEIPT NO. 1001948920

CUSTOMER BAYSWATER EXPLORATION & PRODUC				CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20007918 - 00244714		INVOICE NUMBER	
MAIL STREET OR BOX NUMBER 730 17TH ST, STE 610				CITY DENVER		STATE Colorado		ZIP CODE 80202			
DATE WORK COMPLETED		MO. 11	DAY 19	YEAR 2012	BHI REPRESENTATIVE COLE W MARRIOTT		WELL API NO. 05123359560000		WELL TYPE : New Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 691		WELL CLASS : Gas				
WELL NAME AND NUMBER BOOTH #31-23					TD WELL DEPTH (ft) 725		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 23-7N-65W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Surface		
PRODUCT CODE	DESCRIPTION				UNIT OF MEASURE	QUANTITY	PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT	
F053A	Cement Pumping, 0 - 1000 ft				4hrs	1	3,200.00	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	
Bulk Delivery, Dry Products					ton-mi	654	3.940	2,576.76	62%	979.17	
SUB-TOTAL FOR Freight/Delivery Charges								2,576.76	62.00%	979.17	
FIELD ESTIMATE								24,116.95	61.10%	9,381.77	
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.											
ARRIVE LOCATION :		MO. 11	DAY 19	YEAR 2012	TIME 06:30		SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.				
CUSTOMER REP.		Craig Weitzel				X		CUSTOMER AUTHORIZED AGENT			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS						X		BHI APPROVED			