



<b>CUSTOMER (COMPANY NAME)</b> BAYSWATER EXPLORATION & PRODUCTION					<b>CREDIT APPROVAL NO.</b>		<b>PURCHASE ORDER NO.</b>		<b>CUSTOMER NUMBER</b> 20007918 - 00244714		<b>INVOICE NUMBER</b> 1863231	
<b>MAIL INVOICE TO</b>			<b>STREET OR BOX NUMBER</b> 730 17TH ST, STE 610			<b>CITY</b> DENVER			<b>STATE</b> Colorado		<b>ZIP CODE</b> 80202	
<b>DATE WORK COMPLETED</b>		<b>MO.</b> 04	<b>DAY</b> 02	<b>YEAR</b> 2013	<b>BHI REPRESENTATIVE</b> JASON L SJOBERG		<b>WELL API NO</b> 05123367320000		<b>WELL TYPE :</b> New Well			
<b>DISTRICT</b> BJS, BRIGHTON					<b>JOB DEPTH (ft)</b> 1,134			<b>WELL CLASS :</b> Gas				
<b>WELL NAME AND NUMBER</b> BOWER #15-3					<b>TD WELL DEPTH (ft)</b> 1,148			<b>GAS USED ON JOB :</b> No Gas				
<b>WELL</b>		<b>LEGAL DESCRIPTION</b> 3-6N-67W			<b>COUNTY/PARISH</b> Weld		<b>STATE</b> Colorado		<b>JOB TYPE CODE :</b> Surface			
<b>PRODUCT CODE</b>	<b>DESCRIPTION</b>					<b>UNIT OF MEASURE</b>	<b>QUANTITY</b>	<b>LIST PRICE UNIT</b>	<b>GROSS AMOUNT</b>	<b>% DISC.</b>	<b>NET AMOUNT</b>	
100112	Calcium Chloride					lbs	799					
100112	Calcium Chloride					lbs	300					
100295	Cello Flake					lbs	107					
100404	Sodium Chloride					lbs	100					
488019	FP-6L					gals	5					
499632	Granulated Sugar					lbs	50					
499680	Static Free					lbs	34					
499703	Type III Cement					sacks	425					
SUB-TOTAL FOR Product Material												
A152	Personnel Per Diem Chrg - Cement Svc					ea	1					
M100	Bulk Materials Blending Charge					cu ft	457					
SUB-TOTAL FOR Service Charges												
F055A	Cement Pumping, 1001 - 2000 ft					4hrs	1					
F090	Fuel per pump charge - cement					pump/hr	3					
J050	Cement Head					job	1					
J225	Data Acquisition, Cement, Standard					job	1					
J390	Mileage, Heavy Vehicle					miles	82					
J391	Mileage, Auto, Pick-Up or Treating Van					miles	82					
<b>ARRIVE LOCATION :</b>		<b>MO.</b> 04	<b>DAY</b> 02	<b>YEAR</b> 2013	<b>TIME</b> 05:45	<b>SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS PRINTED ON THE FOLLOWING PAGES OF THIS FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER.</b>				<b>SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.</b>		
<b>CUSTOMER REP.</b> Craig Weitzel					<b>CUSTOMER AUTHORIZED AGENT</b>  <b>X</b>				<b>CUSTOMER AUTHORIZED AGENT</b>			
<b>SEE NEXT PAGES FOR GENERAL TERMS AND CONDITIONS</b>									<b>BHI APPROVED</b>  <b>X</b>			
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