

FIELD RECEIPT NO. 1001660893

## Bj Services Company



CUSTOMER		Entek GRB, LLC		CREDIT APPROVAL NO.	A10011262431		PURCHASE ORDER NO.	CUSTOMER NUMBER		20007860 - 00244038		INVOICE NUMBER
MAIL		STREET OR BOX NUMBER		CITY		STATE		ZIP CODE				
INVOICE TO :		1660 Lincoln Street Suite 250		Denver		Colorado		80264				
DATE WORK COMPLETED	MO.	DAY	YEAR	BJ SERVICES REPRESENTATIVE	WELL API NO:	WELL TYPE :						
08	01	2010		ALEXANDER L PICOQUINTO		New Well						
BJ SERVICES DISTRICT				JOB DEPTH (ft)		WELL CLASS :						
Rock Springs				1,265		Other						
WELL NAME AND NUMBER				TD WELL DEPTH (ft)		GAS USED ON JOB :						
Butter Lake 32-10L				1,265		No Gas						
WELL LOCATION :				LEGAL DESCRIPTION		COUNTY/PARISH		STATE		JOB TYPE CODE :		
				Sec 32 T12N R88W		Routt		Colorado		Surface		
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT			
100021	Class G Cement			sacks	266	28.900	7,687.40	73%	2,075.60			
100112	Calcium Chloride			lbs	664	1.440	956.16	73%	258.16			
100120	Bentonite			lbs	1550	0.470	728.50	73%	196.70			
100275	Sodium Metasilicate			lbs	295	3.670	1,082.65	73%	292.32			
100295	Cello Flake			lbs	122	4.570	557.54	73%	150.54			
121116	Cement Plug, Rubber, Top 9-5/8 in			ea	1	362.000	362.00	73%	97.74			
398260	Premium Lite II Cement			sack	226	25.000	5,650.00	73%	1,525.50			
424509	FP-13L			gals	5	168.000	840.00	73%	226.80			
488230	CSE			lbs	1130	1.510	1,706.30	73%	460.70			
499632	Granulated Sugar			lbs	50	3.290	164.50	73%	44.42			
499680	Static Free			lbs	18	35.800	644.40	73%	173.99			
SUB-TOTAL FOR Product Material							20,379.45	73.00%	5,502.47			
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.				
07				31	2010	17:13						
CUSTOMER REP.				Ken Bull								
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS				CUSTOMER AUTHORIZED AGENT				SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER. X CUSTOMER AUTHORIZED AGENT X BJ SERVICES APPROVED <i>Ken Bull</i>				

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MAIL		STREET OR BOX NUMBER 1660 Lincoln Street Suite 250		CITY Denver		STATE Colorado		ZIP CODE 80264			
INVOICE TO :											
DATE WORK COMPLETED		MO. 08	DAY 01	YEAR 2010	BJ SERVICES REPRESENTATIVE ALEXANDER L PICOQUINTO		WELL API NO.		WELL TYPE : New Well		
BJ SERVICES DISTRICT		Rock Springs		JOB DEPTH (ft) 1,265		WELL CLASS : Other		GAS USED ON JOB : No Gas			
WELL NAME AND NUMBER		Butter Lake 32-10L		TD WELL DEPTH (ft) 1,265		JOB TYPE CODE : Surface					
WELL LOCATION :		LEGAL DESCRIPTION Sec 32 T12N R88W		COUNTY/PARISH Routt		STATE Colorado					
PRODUCT CODE		DESCRIPTION		UNIT OF MEASURE		QUANTITY		LIST PRICE UNIT		GROSS AMOUNT	
A152	Personnel Surcharge - Cement Svc	ea		1		152.000		152.00		0%	
M100	Bulk Materials Service Charge	cu ft		687		3.930		2,699.91		73%	
R798	Automatic Density System	job		1		1,440.000		1,440.00		73%	
		SUB-TOTAL FOR Service Charges				4,291.91		70.41%		1,269.78	
F005A	Cement Pump Casing, 1001 - 2000 ft	4hrs		1		4,500.000		4,500.00		73%	
F038	Cement Pump Casing, Additional Hrs	hrs		9		895.000		8,055.00		73%	
J050	Cement Head	job		1		595.000		595.00		73%	
J225	Data Acquisition, Cement, Standard	job		1		1,540.000		1,540.00		73%	
J390	Mileage, Heavy Vehicle	miles		326		8.550		2,787.30		73%	
J391	Mileage, Auto, Pick-Up or Treating Van	miles		326		4.830		1,574.58		73%	
		SUB-TOTAL FOR Equipment				19,051.88		73.00%		5,144.01	
J401	Bulk Delivery, Dry Products	ton-mi		4738		2.850		13,503.30		73%	
		SUB-TOTAL FOR Freight/Delivery Charges				13,503.30		73.00%		3,645.89	
ARRIVE LOCATION :		MO. 07	DAY 31	YEAR 2010	TIME 17:13		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.		Ken Bull						X		CUSTOMER AUTHORIZED AGENT	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS								X		BJ SERVICES APPROVED	
										Ken Bull	



**BJ Services Company**

**INVOICE NUMBER**

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