

BJ Services Company



FIELD RECEIPT NO. 1001660893

CUSTOMER Entek GRB, LLC **CREDIT APPROVAL NO.** A10011262431 **PURCHASE ORDER NO.** 20007860 - 00244038 **INVOICE NUMBER**

MAIL STREET OR BOX NUMBER 1660 Lincoln Street Suite 250 **CITY** Denver **STATE** Colorado **ZIP CODE** 80264

INVOICE TO : **DATE WORK COMPLETED** 08 01 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

WELL NAME AND NUMBER Butter Lake 32-10L **TD WELL DEPTH (ft)** 1,265 **GAS USED ON JOB :** No Gas

WELL LOCATION : Sec 32 T12N R88W **LEGAL DESCRIPTION** **COUNTY/PARISH** Routt **STATE** Colorado **JOB TYPE CODE :** 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. 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.

CUSTOMER REP. Ken Bull **CUSTOMER AUTHORIZED AGENT** X **BJ SERVICES APPROVED** *[Signature]*

SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS **CUSTOMER AUTHORIZED AGENT** X **BJ SERVICES APPROVED** *[Signature]*

BJ Services Company



FIELD RECEIPT NO. 1001660893

CUSTOMER: Entek GRB, LLC CREDIT APPROVAL NO. A10011262431 PURCHASE ORDER NO. 20007860 - 00244038 INVOICE NUMBER

MAIL: STREET OR BOX NUMBER 1660 Lincoln Street Suite 250 CITY: Denver STATE: Colorado ZIP CODE: 80264

INVOICE TO: DATE WORK COMPLETED: 08 01 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

WELL NAME AND NUMBER: Butter Lake 32-10L TD WELL DEPTH (ft): 1,265 GAS USED ON JOB: No Gas

WELL LOCATION: LEGAL DESCRIPTION: Sec 32 T12N R88W COUNTY/PARISH: Routt STATE: Colorado JOB TYPE CODE: Surface

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
A152	Personnel Surcharge - Cement Svc	ea	1	152.000	152.00	0%	152.00
M100	Bulk Materials Service Charge	cu ft	687	3.930	2,699.91	73%	728.98
R798	Automatic Density System	job	1	1,440.000	1,440.00	73%	388.80
			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%	1,215.00
F038	Cement Pump Casing, Additional Hrs	hrs	9	895.000	8,055.00	73%	2,174.85
J050	Cement Head	job	1	595.000	595.00	73%	160.65
J225	Data Acquisition, Cement, Standard	job	1	1,540.000	1,540.00	73%	415.80
J390	Mileage, Heavy Vehicle	miles	326	8.550	2,787.30	73%	752.57
J391	Mileage, Auto, Pick-Up or Treating Van	miles	326	4.830	1,574.58	73%	425.14
			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%	3,645.89
			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.

CUSTOMER REP. Ken Bull SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS CUSTOMER AUTHORIZED AGENT

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

FIELD RECEIPT NO. 1001660893



CUSTOMER: Entek GRB, LLC
 CREDIT APPROVAL NO.: A10011262431
 PURCHASE ORDER NO.:
 CUSTOMER NUMBER: 20007860 - 00244038
 INVOICE NUMBER:

MAIL: STREET OR BOX NUMBER: 1660 Lincoln Street Suite 250
 CITY: Denver
 STATE: Colorado
 ZIP CODE: 80264

INVOICE TO: DATE WORK MO. 08 DAY 01 YEAR 2010
 BJ SERVICES REPRESENTATIVE: ALEXANDER L PIOQUINTO
 WELL API NO.:

WELL NAME AND NUMBER: Rock Springs
 BUTTER LAKE 32-10L
 TD WELL DEPTH (ft): 1,265
 WELL CLASS: Other
 GAS USED ON JOB: No Gas

WELL LOCATION: Sec 32 T12N R88W
 COUNTY/PARISH: Routt
 STATE: Colorado
 JOB TYPE CODE: Surface

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
	FIELD ESTIMATE				57,226.54	72.81%	15,562.15

ARRIVE LOCATION: MO. 07 DAY 31 YEAR 2010 TIME 17:13
 CUSTOMER REP: Ken Bull

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.

SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS
 Ken Bull
 CUSTOMER AUTHORIZED AGENT

BJ SERVICES APPROVED: [Signature]
 Ken Bull