

FIELD RECEIPT NO. 1001668889

BJ Services Company



CUSTOMER Entek GRB, LLC				CREDIT APPROVAL NO. A10011266829		PURCHASE ORDER NO.		CUSTOMER NUMBER 20007860 - 00244038		INVOICE NUMBER	
MAIL INVOICE TO STREET OR BOX NUMBER 1660 Lincoln Street Suite 250				CITY Denver		STATE Colorado		ZIP CODE 80264			
DATE WORK COMPLETED MO. 08 DAY 17 YEAR 2010		BJ SERVICES REPRESENTATIVE CORY A THAUT		WELL API NO:		WELL TYPE: New Well					
BJ SERVICES DISTRICT Rock Springs				JOB DEPTH (ft) 7,047		WELL CLASS: Gas					
WELL NAME AND NUMBER Butter Lake 32-10L				TD WELL DEPTH (ft) 7,050		GAS USED ON JOB: No Gas					
WELL LOCATION: LEGAL DESCRIPTION Sec 32 T12N R88W		COUNTY/PARISH Routt		STATE Colorado		JOB TYPE CODE: Intermediate					
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT		
100021	Class G Cement			sacks	213	28.900	6,155.70	74%	1,600.48		
100120	Bentonite			lbs	830	0.470	390.10	74%	101.43		
100275	Sodium Metasilicate			lbs	200	3.670	734.00	74%	190.84		
100283	R-3			lbs	128	3.290	421.12	74%	109.49		
100295	Cello Flake			lbs	213	4.570	973.41	74%	253.09		
100317	Poz (Fly Ash)			sacks	212	14.250	3,021.00	74%	785.46		
121113	Cement Plug, Rubber, Top 7 in			ea	1	218.500	218.50	74%	56.81		
398110	Mud Clean I			gals	1260	1.510	1,902.60	74%	494.68		
398244	Premium Life High Strength			sacks	443	45.500	20,156.50	74%	5,240.69		
424509	FP-13L			gals	6	168.000	1,008.00	74%	262.08		
428086	BA-59			lbs	113	32.200	3,638.60	74%	946.04		
488013	CD-32			lbs	113	11.900	1,344.70	74%	349.62		
488015	FL-52			lbs	366	24.100	8,820.60	74%	2,293.36		
499632	Granulated Sugar			lbs	100	3.290	329.00	74%	85.54		
499634	Kol Seal			lbs	1299	1.060	1,376.94	74%	358.00		
499680	Static Free			lbs	32	35.800	1,145.60	74%	297.86		
ARRIVE LOCATION: MO. 08 DAY 16 YEAR 2010 TIME 20:00				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				CUSTOMER AUTHORIZED AGENT X				CUSTOMER AUTHORIZED AGENT X			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS				CUSTOMER AUTHORIZED AGENT X				BJ SERVICES APPROVED X			

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MAIL INVOICE TO			STREET OR BOX NUMBER			CITY			STATE		ZIP CODE	
			1660 Lincoln Street Suite 250			Denver			Colorado		80264	
DATE WORK COMPLETED		MO.	DAY	YEAR	BJ SERVICES REPRESENTATIVE		WELL API NO:		WELL TYPE :			
08 17 2010					CORY A THAUT				New Well			
BJ SERVICES DISTRICT						JOB DEPTH(ft)		7,047		WELL CLASS :		
Rock Springs						TD WELL DEPTH(ft)		7,050		Gas		
WELL NAME AND NUMBER										GAS USED ON JOB :		
Butter Lake 32-10L										No Gas		
WELL LOCATION :		LEGAL DESCRIPTION			COUNTY/PARISH		STATE		JOB TYPE CODE :			
		Sec 32 T12N R88W			Routt		Colorado		Intermediate			
PRODUCT CODE		DESCRIPTION				UNIT OF MEASURE	QUANTITY	PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT	
		SUB-TOTAL FOR Product Material							51,636.37	74.00%	13,425.47	
A152	Personnel Surcharge - Cement Svc				ea	1	152.000		152.00	0%	152.00	
M100	Bulk Materials Service Charge				cu ft	1144	3.930		4,495.92	74%	1,168.94	
R798	Automatic Density System				job	1	1,440.000		1,440.00	74%	374.40	
		SUB-TOTAL FOR Service Charges							6,087.92	72.15%	1,695.34	
F017A	Cement Pump Casing, 7001 - 8000 ft				6hrs	1	8,550.000		8,550.00	74%	2,223.00	
F038	Cement Pump Casing, Additional Hrs				hrs	15	895.000		13,425.00	74%	3,490.50	
J225	Data Acquisition, Cement, Standard				job	1	1,540.000		1,540.00	74%	400.40	
J390	Mileage, Heavy Vehicle				miles	336	8.550		2,872.80	74%	746.93	
J391	Mileage, Auto, Pick-Up or Treating Van				miles	336	4.830		1,622.88	74%	421.95	
		SUB-TOTAL FOR Equipment							28,010.68	74.00%	7,282.78	
J401	Bulk Delivery, Dry Products				ton-mi	7084	2.850		20,189.40	74%	5,249.24	
		SUB-TOTAL FOR Freight/Delivery Charges							20,189.40	74.00%	5,249.24	
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08 16 2010 20:00												
CUSTOMER REP.		Ken Bull								CUSTOMER AUTHORIZED AGENT		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS						CUSTOMER AUTHORIZED AGENT				BJ SERVICES APPROVED		
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PRODUCT CODE	DESCRIPTION		UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT	
	FIELD ESTIMATE					105,924.37	73.89%	27,652.83	
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