

Original

# BJ Services Company



REMIT TO: P.O. Box 4346-Dept. 393  
Houston, TX 77210-4346

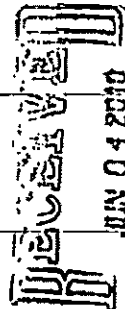
Schneider Energy Services, Inc  
P.O. BOX 297  
Fort Morgan Colorado 80701

INVOICE NO. 1631946 SP 00110	OUR RECEIPT NO. 1001608617	DATE 04/28/2010
CUSTOMER NO. 20007760	COST CENTER 1514	YOUR ORDER NO.

SERVICES FROM OUR STATION AT Brighton-Operations	BJ REPRESENTATIVE JEFFREY A ANDERSON	SIGNED FOR YOU BY Kirk Williams
FOR SERVICE WELL NAME / LOCATION SCHWAKE #1	COUNTY/PARISH Logan	STATE Colorado

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	PERCENT DISC.	NET AMOUNT
100021	Class G Cement	sacks	150	27.000	4,050.00	48%	2,106.00**
100120	Bentonite	lbs	1236	0.470	580.92	48%	302.08**
100317	Poz (Fly Ash)	sacks	100	12.000	1,200.00	48%	624.00**
100404	Sodium Chloride	lbs	963	0.460	442.98	48%	230.35**
398108	Mud Clean II	gals	1680	1.510	2,536.80	48%	1,319.14**
398224	Premium Lite Cement	sacks	355	21.850	7,756.75	48%	4,033.51**
488013	CD-32	lbs	51	11.900	606.90	48%	315.59**
488019	FP-6L	gals	4	93.500	374.00	48%	194.48**
488137	Claytreat 3C	gals	8	130.000	1,040.00	48%	540.80**
488167	FL-25	lbs	101	20.250	2,045.25	48%	1,063.53**
A152	Personnel Surcharge - Cement Svc	ea	1	152.000	152.00	0%	152.00
M100	Bulk Materials Service Charge	cu ft	651	3.930	2,558.43	48%	1,330.38
F013A	Cement Pump Casing, 5001 - 6000 ft	ft	1	6,850.000	6,850.00	48%	3,562.00
J225	Data Acquisition, Cement, Standard	job	1	1,540.000	1,540.00	48%	800.80
J390	Mileage, Heavy Vehicle	miles	272	8.550	2,325.60	48%	1,209.31
J391	Mileage, Auto, Pick-Up or Treating Van	miles	272	4.830	1,313.76	48%	683.16
K230	Multiple Stage Cementing	sage	1	4,650.000	4,650.00	48%	2,418.00
J401	Bulk Delivery, Dry Products	ton-mi	3746	2.850	10,676.10	48%	5,551.57**
	Colorado State Sales Tax 2.9%				50,699.49		26,436.70
							472.15

APPROVED DSS DATE 4/1/10 WELL NAME Schwake #1 PROPCOST # 190 GL ACCOUNT Monitoring SUB TOTAL 820,530  
AMOUNT \$ 26,908.85



JUN 04 2010

PHONE: (713) 462-4239

TERMS: NET 30 DAYS

PAY THIS AMOUNT

USD

26,908.85


BJ Services

**BJ Services Company**

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1631946 SP 00110	1001608617	04/28/2010
CUSTOMER NO. ....	YOUR ORDER NO. ....	
20007760	COST CENTER 1514	

SERVICES FROM OUR STATION AT Brighton Operations	BJ REPRESENTATIVE JEFFREY A ANDERSON	SIGNED FOR YOU BY Kirk Williams
FOR SERVICE WELL NAME / LOCATION SCHWAKE #1		COUNTY/PARISH Logan
		STATE Colorado

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	PERCENT DISC.	NET AMOUNT
100021	Class G Cement	sacks	150	27.000	4,050.00	48%	2,106.00
100120	Bentonite	lbs	1236	0.470	580.92	48%	302.08
100317	Poz (Fly Ash)	sacks	100	12.000	1,200.00	48%	624.00
100404	Sodium Chloride	lbs	963	0.460	442.98	48%	230.35
398106	Mud Clean II	gals	1680	1.510	2,536.80	48%	1,319.14
398224	Premium Lite Cement	sacks	355	21.850	7,756.75	48%	4,033.51
488013	CD-32	lbs	51	11.900	606.90	48%	315.59
488019	FP-6L	gals	4	93.500	374.00	48%	194.48
488137	Claytreat 3C	gals	8	130.000	1,040.00	48%	540.80
488167	FL-25	lbs	101	20.250	2,045.25	48%	1,063.53
A152	Personnel Surcharge - Cement Svc	ea	1	152.000	152.00	0%	152.00
M100	Bulk Materials Service Charge	cu ft	651	3.930	2,558.43	48%	1,330.38
F013A	Cement Pump Casing, 5001 - 6000 ft	shrs	1	6,850.000	6,850.00	48%	3,562.00
J225	Data Acquisition, Cement, Standard	job	1	1,540.000	1,540.00	48%	800.80
J390	Mileage, Heavy Vehicle	miles	272	8.550	2,325.60	48%	1,209.31
J391	Mileage, Auto, Pick-Up or Treating Van	miles	272	4.830	1,313.76	48%	683.16
K230	Multiple Stage Cementing	stage	1	4,650.000	4,650.00	48%	2,418.00
J401	Bulk Delivery, Dry Products	ton-mi	3746	2.850	10,676.10	48%	5,551.57
	SUB TOTAL				50,699.49		26,436.70
	Colorado State Sales Tax 2.9%						472.15



PHONE: (713) 462-4239

TERMS: NET 30 DAYS

PAY THIS AMOUNT

USD

26,908.85

00322

**BJ Services**



BJ Services Company

FIELD RECEIPT NO. 1001908617

CUSTOMER Schneider Energy Services, Inc. STREET OR BOX NUMBER 14400 Hwy 34		CREDIT APPROVAL NO. A410011232751		PURCHASE ORDER NO.		CUSTOMER NUMBER 20007760 - 20007760		INVOICE NUMBER	
MAIL INVOICE TO		CITY Fort Morgan		STATE Colorado		ZIP CODE 80701			
DATE WORK COMPLETED 04 28 2010		BY SERVICES REPRESENTATIVE JEFFREY A ANDERSON		WELL APT NO. 0507508799000		WELL TYPE Oil Well			
BJ SERVICES DISTRICT Brighton		JOB DEPTH (ft) 5,321		JOB DEPTH (ft) 5,321		WELL CLASS Gas			
WELL NAME AND NUMBER SCHWAKE #1		TD WELL DEPTH (ft) 5,325		GAS USED ON JOB No Gas					
WELL LOCATION : SEC 31 - 12 N - 32 W		COUNTY/PAUSH Logan		STATE Colorado		JOB TYPE CODE Long String			
PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT		
100021	Class G Cement	sacks	150	27.000	4,050.00	48%	2,118.00		
100120	Bentonite	lbs	1238	0.470	580.92	48%	302.08		
100317	Poz (Fly Ash)	sacks	100	12.000	1,200.00	48%	624.00		
100404	Sodium Chloride	lbs	953	0.480	442.96	48%	230.35		
398108	Mud Clean II	gals	1080	1.510	2,538.80	48%	1,318.14		
398224	Premium Lite Cement	sacks	355	21.850	7,758.75	48%	4,033.51		
488013	CD-32	lbs	61	11.900	606.60	48%	315.99		
488018	FP-8L	gals	4	93.500	374.00	48%	194.48		
488137	Clayment 3C	gals	6	130.000	1,940.00	48%	940.20		
488167	FL-25	lbs	101	20.250	2,045.25	48%	1,063.53		
SUB-TOTAL FOR Product Material					20,633.60	48.00%	10,729.48		
A152	Personnel Surcharge - Cement Svc	ea	1	152.000	152.00	0%	152.00		
M100	Bulk Material Service Charge	cost	651	3.630	2,508.43	48%	1,330.38		
SUB-TOTAL FOR Service Charges					2,710.43	45.31%	1,482.38		
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 AUTHORIZED AGENT		CUSTOMER AUTHORIZED AGENT		CUSTOMER AUTHORIZED AGENT		CUSTOMER AUTHORIZED AGENT	
ARRIVE MO. DAY YEAR TIME LOCATION: 04 28 2010 18:00		CUSTOMER REP. Kirk Williams		SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		SERVICE RECEIVED: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL WORK WAS PERFORMED IN A WORKMANLIKE MANNER.		X CUSTOMER AUTHORIZED AGENT	

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2004/01/01 to 04/28 01:00 to 01:00

