

Original

BJ Services Company

AUG 20 2009



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

Petro-Canada Resources (USA),
999 18th Street
Suite 600
Denver Colorado 80202

INVOICE NO. 1548032 SP 00110	OUR RECEIPT NO. 1001484332	DATE 08/15/2009
CUSTOMER NO. 20071381	COST CENTER 1514	YOUR ORDER NO.

SERVICES FROM OUR STATION AT Brighton Operations	BJ REPRESENTATIVE MURREL E TALBERT II	SIGNED FOR YOU BY Kevin Loyd
FOR SERVICE AREA/TIME/LOCATION HORNUNG #28-41	COUNTY/PARISH Weld	STATE Colorado

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	PERCENT DISC.	NET AMOUNT
100112	Calcium Chloride	lbs	521	1.440	750.24	48%	390.12
100295	Calcio Flake	lbs	70	4.570	319.90	48%	166.35
488019	FP-6L	gals	6	93.500	561.00	48%	291.72
490632	Granulated Sugar	lbs	50	3.290	164.50	48%	85.54
490703	Type III Cement	sacks	277	26.900	7,451.30	48%	3,674.88
A152	Personnel Surcharge - Cement Svc	ea	1	152.000	152.00	0%	152.00
M100	Bulk Materials Service Charge	cu ft	292	3.930	1,147.56	48%	598.73
F003A	Cement Pump Casing, 0 - 1000 ft	4hrs	1	3,250.000	3,250.00	48%	1,690.00
J050	Cement Head	job	1	593.000	593.00	48%	309.40
J225	Data Acquisition, Cement, Standard	job	1	1,540.000	1,540.00	48%	800.80
J390	Mileage, Heavy Vehicle	miles	66	8.550	564.30	48%	293.44
J391	Mileage, Auto, Pick-Up or Tresting Van	miles	66	4.830	318.78	48%	165.77
J401	Bulk Delivery, Dry Products	ton-mi	441	2.850	1,256.85	48%	653.56
	SUB TOTAL				18,071.43		9,470.11
	Colorado State Sales Tax 2.9%						158.40
				PAY THIS AMOUNT	USD		9,628.51

PHONE: (713) 482-4239

TERMS: NET 30 DAYS

BJ Services

-2798

BJ Services Company



FIELD RECEIPT NO. 1001484332

CUSTOMER Petro-Canada Resources (USA), I				CREDIT APPROVAL NO. A10011158249		PURCHASE ORDER NO.		CUSTOMER NUMBER 20071361 - 00237282		INVOICE NUMBER	
MAIL STREET OR BOX NUMBER 900 18th Street Suite 600				CITY Denver		STATE Colorado		ZIP CODE 80202			
INVOICE TO:											
DATE WORK COMPLETED		MO. 08	DAY 15	YEAR 2009	BJ SERVICES REPRESENTATIVE MURREL E TALBERT II		WELL API NO. 05123297400000		WELL TYPE : New Well		
BJ SERVICES DISTRICT Brighton					JOB DEPTH (ft) 606		WELL CLASS : Gas				
WELL NAME AND NUMBER HORNUNG #28-41					TD WELL DEPTH (ft) 606		GAS USED ON JOB : No Gas				
WELL LOCATION : 28-4N-68W					LEGAL DESCRIPTION Weld		STATE Colorado		JOB TYPE CODE : Surface		
PRODUCT CODE	DESCRIPTION				UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT	
F003A	Cement Pump Casing, 0 - 1000 ft				ft-lbs	1	3,250.00	3,250.00	48%	1,590.00	
J050	Cement Head				job	1	595.00	595.00	48%	309.40	
J225	Data Acquisition, Cement, Standard				job	1	1,540.00	1,540.00	48%	800.80	
J390	Mileage, Heavy Vehicle				miles	66	8.550	564.30	48%	293.44	
J391	Mileage, Auto, Pick-Up or Towing Van				miles	66	4.830	318.78	48%	165.77	
	SUB-TOTAL FOR Equipment							6,268.08	48.00%	3,259.41	
J401	Bulk Delivery, Dry Products				ton-mi	441	2.850	1,256.85	48%	653.56	
	SUB-TOTAL FOR Freight/Delivery Charges							1,256.85	48.00%	653.56	
	FIELD ESTIMATE							18,071.43	47.60%	9,470.11	
ARRIVE LOCATION :		MO. 08	DAY 15	YEAR 2009	TIME 08:15	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 BY A WORKMANLIFE MEMBER.	
CUSTOMER REP. Kevin Lloyd						CUSTOMER AUTHORIZED AGENT X <i>[Signature]</i>				BJ SERVICES APPROVED X <i>[Signature]</i>	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS						CUSTOMER AUTHORIZED AGENT					

Report Printed on August 18, 2009 @ 11:46

BJ Services Company



FIELD RECEIPT NO. 1001484332

CUSTOMER Petro-Canada Resources (USA),				CREDIT APPROVAL NO. A10011150240		PURCHASE ORDER NO.		CUSTOMER NUMBER 20071301 - 00237202		INVOICE NUMBER	
MAIL STREET OR BOX NUMBER 900 18th Street Suite 600				CITY Denver		STATE Colorado		ZIP CODE 80202			
INVOICE TO :				DATE WORK COMPLETED MO. 08 DAY 15 YEAR 2000		BJ SERVICES REPRESENTATIVE MURREL E TALBERT II		WELL API NO. 05123297400000		WELL TYPE : New Well	
BJ SERVICES DISTRICT Brighton				JOB DEPTH (ft) 666		WELL CLASS : Gas					
WELL NAME AND NUMBER HORNUNG #28-41				TD WELL DEPTH (ft) 666		GAS USED ON JOB : No Gas					
WELL LOCATION : 28-4N-68W				LEGAL DESCRIPTION 28-4N-68W		COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Surface	
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT		
100112	Calcium Chloride			lbs	~521	1.440	750.24	48%	360.12		
100296	Cello Flake			lbs	~70	4.570	319.90	48%	166.36		
499019	FP-6L			gals	~6	93.500	561.00	48%	291.72		
499032	Granulated Sugar			lbs	~60	3.290	197.40	48%	98.54		
499703	Type III Cement			sacks	~277	26.600	7,358.20	48%	3,824.06		
SUB-TOTAL FOR Product Material							9,249.94	48.00%	4,808.41		
A152	Personnel Surcharge - Cement Svc			ea	1	152.000	152.00	0%	152.00		
M100	Bulk Materials Service Charge			cu ft	202	3.930	793.86	48%	411.95		
SUB-TOTAL FOR Service Charges							1,209.56	42.30%	748.73		
ARRIVE LOCATION : MO. 08 DAY 15 YEAR 2000 TIME 08:15				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. Kevin Lloyd				 CUSTOMER AUTHORIZED AGENT				<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT 			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS								<input checked="" type="checkbox"/> BJ SERVICES APPROVED 			

Report Printed on August 15, 2008 @ 11 AM