

Date 11/19/2009		Truck No. 581	Crane No. 531	Title	Name
Service Number 07-19-000681-00031		Well to J-W Wireline Time 0:00		COMPLETIONS ENGINEER 1	Mike Meisner
Time Arrive on Location 12:00 AM		Well to Customer 0:00		OPERATOR 2	Brian Hecht
Time Depart Location 12:00 AM		Total Operating Time			
Miles from Nearest J-W Wireline District Office 0		Total Standby Time			
	Total Lost Time				

Company McGAHEY OIL & GAS LLC		Customer No. 037337	
Bill to (if other than above)		Purchase Order No	
Address 820 16th STREET SUITE 714		AFE/Contract No	
City, State, Zip Code DENVER , CO 80202		Property No.	
Lease/Well Name McGAHEY STATE # 1	FieldName WILDCAT	Casing Size/Weight 4 1/2 / 0	From (depth) ft. To (depth) ft. TD Casing
County/Parish Weld State CO	Rig Name or Crane	Tubing Size/Weight 0 / 0	From (depth) ft. To (depth) ft. TD Tubing
Section / Township / Range or Latitude / Longitude	Y X	Perf Interval: (See Below)	Well Deviation Fluid Level Fluid Type Fluid Salinity Corrosive PPM
Log Measured From	BH Pressure	Temperature	Fluid Density Log Interval

Line Item #	DESCRIPTION	Quantity/ Depth	Unit Price	Per	Line Total	Customer Price
1	Environmental Fee	1	\$250.00		\$250.00	\$250.00
2	Fuel Charge	1	\$200.00		\$200.00	\$0.00
3	Wellsite Setup Charge	6000	\$0.25	Per Foot	\$1,500.00	\$1,500.00
4	Perforation for Circ (0' - 6000') Depth Charge	6000	\$0.15	Per Foot	\$900.00	\$900.00
5	Perforation for Circ (0' - 6000') Operations Charge	1	\$1,800.00	Per Run	\$1,800.00	\$1,800.00
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

SHOT 4 SQUEEZE HOLES AT 400 FT. WITH 3 1/8 GUN 12 GRAM CHARGE.	Sub Total:	\$4,650.00
	Discount:	\$3,893.50
	Final Price:	\$756.50

The undersigned ("Company") agrees to pay J-W Wireline Company ("Contractor") for the operations to be conducted, or personnel or equipment listed below ("Services") at P.O. Box 226406, Dallas Texas 75222-6406 provided by Contractor at the sole request of the Company. The undersigned certifies that the Services have been performed to the Company's satisfaction that all zones perforated were designated by the Company and that all depth measurements have been checked and approved. The Services shall only be offered, rendered or provided according to the following general terms and conditions ("Terms"). Please refer to the General Terms and Conditions on the other side of this Purchase Order. PROVISIONS RELATING TO INDEMNITY, RELEASE OF LIABILITY, LIMITATIONS OF WARRANTY AND ALLOCATION OF RISK - SEE PARAGRAPHS 3, 4, 5, 6, and 10 ON THE REVERSE SIDE.

Print Name	Signature	Date
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Date 11/18/2009		Truck No. 581	Crane No. 531	Title	Name
Service Number 07-19-000681-00029		Well to J-W Wireline Time 0:00		COMPLETIONS ENGINEER 1	Mike Meisner
Time Arrive on Location 12:00 AM		Well to Customer 0:00		OPERATOR 2	Brian Hecht
Time Depart Location 12:00 AM		Total Operating Time			
Miles from Nearest J-W Wireline District Office 0		Total Standby Time			
		Total Lost Time			

Company McGAHEY OIL & GAS LLC	Customer No. 037337
Bill to (if other than above)	Purchase Order No
Address 820 16th STREET SUITE 714	AFE/Contract No
City, State, Zip Code DENVER , CO 80202	Property No.

Lease/Well Name McGahey STATE # !	Field Name wildcat	Casing Size/Weight 4 1/2 / 0	From (depth) ft.	To (depth) ft.	TD Casing			
County/Parish Weld	State CO	Rig Name or Crane	Tubing Size/Weight 0 / 0	From (depth) ft.	To (depth) ft.	TD Tubing		
Section / Township / Range or Latitude / Longitude	Y	X	Perf Interval: (See Below)	Well Deviation	Fluid Level	Fluid Type	Fluid Salinity	Corrosive PPM
Log Measured From	BH Pressure	Temperature	Fluid Density	Log Interval				

Line Item #	DESCRIPTION	Quantity/ Depth	Unit Price	Per	Line Total	Customer Price
1	Environmental Fee	1	\$250.00		\$250.00	\$250.00
2	Fuel Charge	1	\$200.00		\$200.00	\$0.00
3	Wellsite Setup Charge	6000	\$0.25	Per Foot	\$1,500.00	\$1,500.00
4	Cement Bond Log Depth Charge	5000	\$0.50	Per Ft	\$2,500.00	\$2,500.00
5	Cement Bond Log Operations Charge	2000	\$0.50	Per Ft	\$1,000.00	\$1,000.00
6	Sinker Bar Depth Charge	1	\$0.22	Per Ft	\$0.22	\$0.22
7	Sinker Bar Operations Charge	1	\$400.00	Per Run	\$400.00	\$400.00
8						
9						
10						
11						
12						
13						
14						
15						

LOGGED FROM PORT COLLAR TO SURFACE TAGGED SAND ON PLUG AT 1915	Sub Total:	\$5,850.22
	Discount:	\$4,833.18
	Final Price:	\$1,017.04

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Print Name	Signature	Date
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Date 11/24/2009		Truck No. 581	Crane No. 531	Title	Name
Service Number 07-19-000681-00034		Well to J-W Wireline Time 0:00		COMPLETIONS ENGINEER 1	Mike Meisner
Time Arrive on Location 12:00 AM		Well to Customer 0:00		OPERATOR 2	Daniel Lazzareli
Time Depart Location 12:00 AM		Total Operating Time		OPERATOR 2	Brian Hecht
Miles from Nearest J-W Wireline District Office 0		Total Standby Time			
		Total Lost Time			

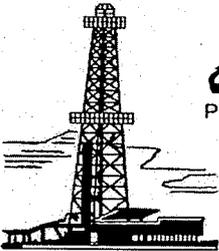
Company McGAHEY OIL & GAS LLC		Customer No. 037337						
Bill to (if other than above)		Purchase Order No						
Address 820 16th STREET SUITE 714		AFE/Contract No						
City, State, Zip Code DENVER , CO 80202		Property No.						
Lease/Well Name McGAHEY STATE #1		FieldName WATTENBERG		Casing Size/Weight 4 1/2 / 0	From (depth) ft. To (depth) ft. TD Casing			
County/Parish Weld	State CO	Rig Name or Crane		Tubing Size/Weight 0 / 0	From (depth) ft. To (depth) ft. TD Tubing			
Section / Township / Range or Latitude / Longitude	Y	X	Perf Interval: (See Below)	Well Deviation	Fluid Level	Fluid Type	Fluid Salinity	Corrosive PPM
Log Measured From			BH Pressure	Temperature	Fluid Density	Log Interval		

Line Item #	DESCRIPTION	Quantity/ Depth	Unit Price	Per	Line Total	Customer Price
1	Environmental Fee	1	\$250.00		\$250.00	\$250.00
2	Fuel Charge	1	\$200.00		\$200.00	\$0.00
3	Wellsite Setup Charge	6000	\$0.25	Per Foot	\$1,500.00	\$1,500.00
4	Radial Cement Bond Log Depth Charge	5000	\$1.00	Per Ft	\$5,000.00	\$5,000.00
5	Radial Cement Bond Log Operations Charge	2000	\$1.00	Per Ft	\$2,000.00	\$2,000.00
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

RE LOG SQUEEZE	Sub Total:	\$8,950.00
	Discount:	\$8,200.00
	Final Price:	\$750.00

The undersigned ("Company") agrees to pay J-W Wireline Company ("Contractor") for the operations to be conducted, or personnel or equipment listed below ("Services") at P.O. Box 226406, Dallas Texas 75222-6406 provided by Contractor at the sole request of the Company. The undersigned certifies that the Services have been performed to the Company's satisfaction that all zones perforated were designated by the Company and that all depth measurements have been checked and approved. The Services shall only be offered, rendered or provided according to the following general terms and conditions ("Terms"). Please refer to the General Terms and Conditions on the other side of this Purchase Order. PROVISIONS RELATING TO INDEMNITY, RELEASE OF LIABILITY, LIMITATIONS OF WARRANTY AND ALLOCATION OF RISK - SEE PARAGRAPHS 3, 4, 5, 6, and 10 ON THE REVERSE SIDE.

Print Name	Signature	Date
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CEMENTER'S WELL SERVICE, INC.

P.O. BOX 336220 • GREELEY, CO 80633 • (970) 353-7299 • FAX (970) 353-7712

OUR INVOICE

197714

Date 11-17-09	Well Owner SCHWEIDER	Well No. 1	Lease MCGAHEY STATE
County WELD	State CO	Field	
Charge to SCHWEIDER ENERGY SERVICES, INC			Charge Code
Address P.O. Box 297			For Office Use Only
City, State FT. MORGAN, CO 80701			
Pump Truck No. 1201	Code	Bulk Truck No. 1217	Code
Type of Job		Depth	Ft. To
Surface		Bottom of Surface	Ft. 230 To
Plug		Plug Landed @	Ft. Time On 0845
Production 2 3/8" TUBING		Pipe Landed @	Ft. Time Off

Reference No.	Description	Qty.	Meas.	Unit Price	Amount
	Pump Truck Charge				
	Cement Neat ✓	300	SKS		6975 00
	Poz. Mix				
	Calcium Chloride	2%			
	Gel % Flo-Cele 1/4 #Per Sack				
	Handling Charge				
	Hauling Charge				
	Additional Cement				
	PUMPED 300 SKS THRU PORT COLLAR @ 682' SURFACE				
	SLURRY VOL - 1.18 FT³/SK				
	SLURRY WT - 15.2 PPG				

Remarks:	Tax Reference Code	Sub Total
	State CO 2.9%	Tax
	Disc.	Total

Truck No.	Code	State Mileage	Nebraska	Colorado	Wyoming	Other	Total Mileage
1201		Pump Truck		37			
1217		Bulk Truck		37			

We do not assume any responsibility for any damage or conditions resulting from our services. All pricing is subject to review and revision.

Delivered By **SID, STEVE, JOE**

Received By *Karl Williams*

Customer or His Agent

Prepared by: CEMENTERS WELL SERVICE INC.

Company Name: SCHNEIDER ENERGY

Well Name: MCGAHEY STATE #1

Field:

Formation:

County: WELD

State: COLORADO

Job Date: 11/17/09

Comments: PUMPED 200 SKS THRU PORT COLLAR

682' - SURFACE

Fluids: PREFLUSH ... BLS DISPLACE 2... BLS

Proppants:

Average Rate: 4.0 BPM

Average STP:

Tubing: 2 3/8"

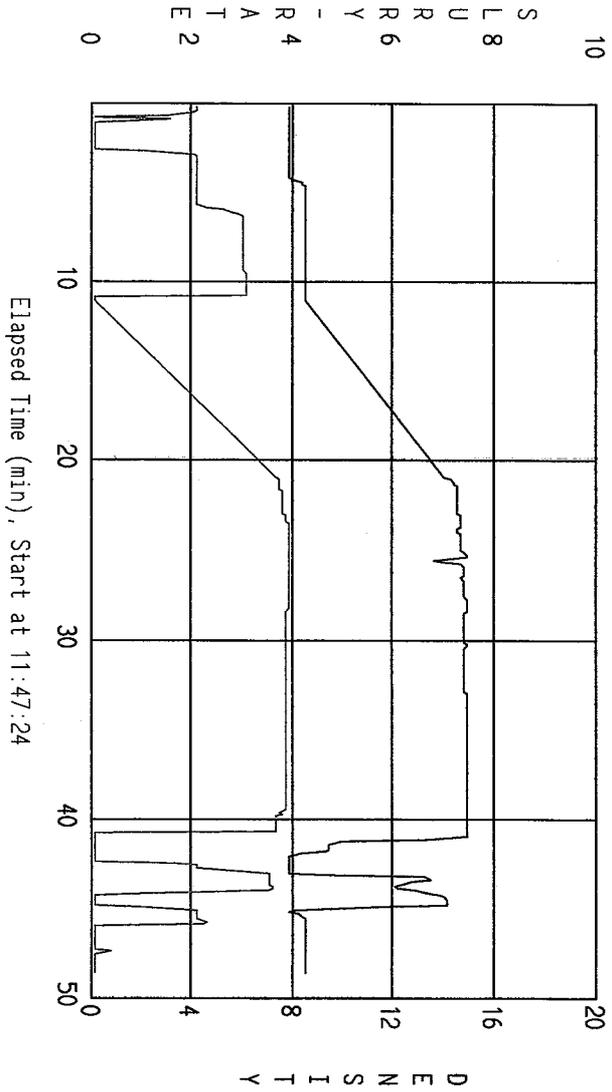
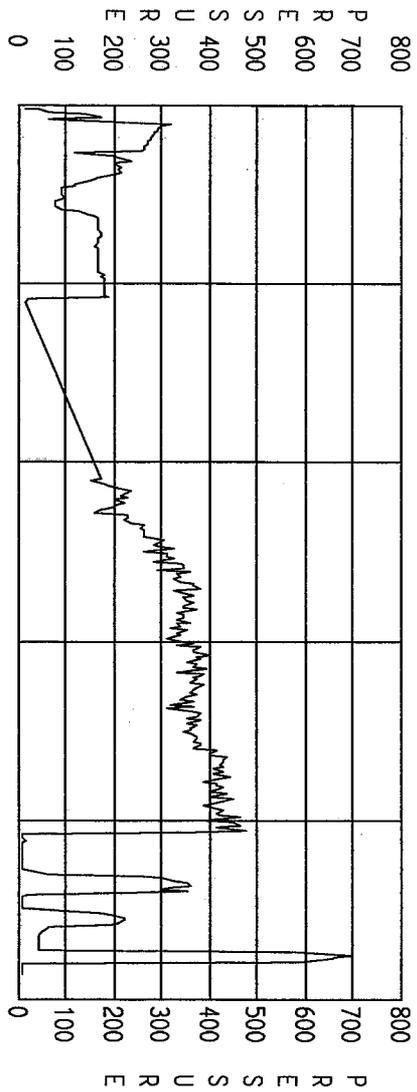
Casing: 4.5"

Packer:

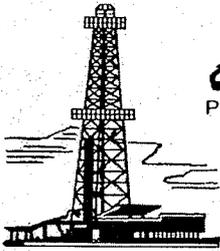
Filename: 09082701

Closure Pres: 4000

LINEAR PLOT



Elapsed Time (min), Start at 11:47:24



CEMENTER'S WELL SERVICE, INC.

P.O. BOX 336220 • GREELEY, CO 80633 • (970) 353-7299 • FAX (970) 353-7712

OUR INVOICE

197716

Date <u>11-20-09</u>	Well Owner <u>SCHWEIDER</u>	Well No. <u>1</u>	Lease <u>McGAHEY</u>
County <u>W910</u>	State <u>CO</u>	Field	
Charge to <u>SCHWEIDER ENERGY SERVICES, INC.</u>			Charge Code
Address <u>P.O. BOX 297</u>			For Office Use Only
City, State <u>FT. MORGAN, CO 80701</u>			
Pump Truck No. <u>1201</u>	Code	Bulk Truck No. <u>1216</u>	Code
Type of Job		Depth	Ft.
Surface		Bottom of Surface	Ft.
Plug		Plug Landed @	Ft. Time On <u>0845</u>
<u>Production</u> <u>4 1/2" CSG - 11.6#</u>		Pipe Landed @	Ft. Time Off

Reference No.	Description	Qty.	Meas.	Unit Price	Amount
	Pump Truck Charge				
	Cement Neat ✓	<u>270</u>	<u>SRS</u>		<u>6342 00</u>
	Poz. Mix				
	Calcium Chloride	<u>2%</u>			
	Gel % Flo-Cele <u>1/4</u> #Per Sack				
	Handling Charge				
	Hauling Charge				
	Additional Cement				
	<u>PUMPED SRS THRU 4 1/2" CSG THRU</u>				
	<u>PERFS @ 400' - SURFACE</u>				
	<u>DISP TO 3.50' W/ 5.5 BBIS H₂O</u>				
	<u>SLURRY VOL - 1.18 FT³/SR</u>				
	<u>SLURRY WT - 15.2 TPG</u>				

Remarks:	Tax Reference Code	Sub Total	<u>6342 00</u>
	State <u>CO 2.9%</u>	Tax	<u>183 92</u>
	Disc.	Total	<u>6525 92</u>

Truck No.	Code	State Mileage	Nebraska	Colorado	Wyoming	Other	Total Mileage
<u>1201</u>		Pump Truck		<u>37</u>			
<u>1216</u>		Bulk Truck		<u>37</u>			

We do not assume any responsibility for any damage or conditions resulting from our services. All pricing is subject to review and revision.

Delivered By SID, STEVE, JOE Received By Kirk Williams 11/20/09
Customer or His Agent



Weatherford®

Completion Systems

Corporate
713/693-4000
515 Post Oak Blvd.
Houston TX 77027

Permian Basin Region
432/563-7957
11420 W Hwy 80
Midland TX 79711

West Coast Region
805/643-1279
P.O. Box 1668
Ventura CA 93002

Southwest Region
361/884-7572
1930 Sunnide Rd.
Corpus Christi TX 78409

Rocky Mt. Region
435/789-7121
2644 South 1500 E.
Naples UT 84078

BRANCH PLANT: 10451

DELIVERY TICKET # 1298385

SALES ORDER # _____

START DATE: 11-17-09 FINISH DATE: 11-24-09

BILL TO CUSTOMER	ADDRESS	CITY	STATE	ZIP	CUST #	PH #	LEASE NAME	COUNTY	ST.	WELL NO.	INVOICE REF NO.	DATE/TIME TO ARRIVE	TOTAL
Schneider Energy	PO Box 297	Fort Morgan	CO	80701			Weld	CO		1			585.00
ORDERED BY:	Kirk						CSLB						
SHIP TO:							Worth						
ADDRESS:													
PART NO.													
	118966						Rental of 4 1/2 Port Collar			1	650.00	10%	600.00
							Shifting Tool			6	100.00		600.00
							Tool operator, Per Hr.			1	150.00	10%	135.00
							Rental of Tubing Swivel			30	1.75		52.50
							Mileage						
							11-23-09						
							Rental of 3 1/8 Drill Collars			4	175.00		700.00
							Rental of Safety Clamp			1	175.00		175.00
							Rental of 2 3/8 EU X 2 3/8 TPC X 1/2			1	65.00		65.00
							Rental of 2 3/8 TPC X 2 3/8 Reg X 1/2			1	65.00		65.00
							Mileage			60	2.25		135.00
							Inspection Per end			120	30.00		360.00
							11-24-09						
							Buyer						
	118966						Tool operator, Per Hr.			5	100.00		500.00
							Mileage			30	1.75		52.50

TERMS: NET 30 DAYS

TOTAL SERV & MAT: 3425.00

TAX: _____

TOTAL CHARGES: _____

DISTRICT _____

AUTHORIZED AGENT: Kirk Williams DATE: 11-24-09

Prepared by: CEMENTERS WELL SERVICE INC.

Company Name: SCHNEIDER ENERGY

Well Name: MCGAHEY STATE #1

Field:

Formation:

County: WELD

State: COLORADO

Job Date: 11/20/09

Comments: PUMPED CEMENT THRU PERFS @400' TO SURFACE

PLUG LANDED @ 350'

Fluids: PREFLUSH ... BLS DISPLACE 5.5. BLS

Proppants:

Average Rate: 4.0 BPM

Average STP:

Tubing:

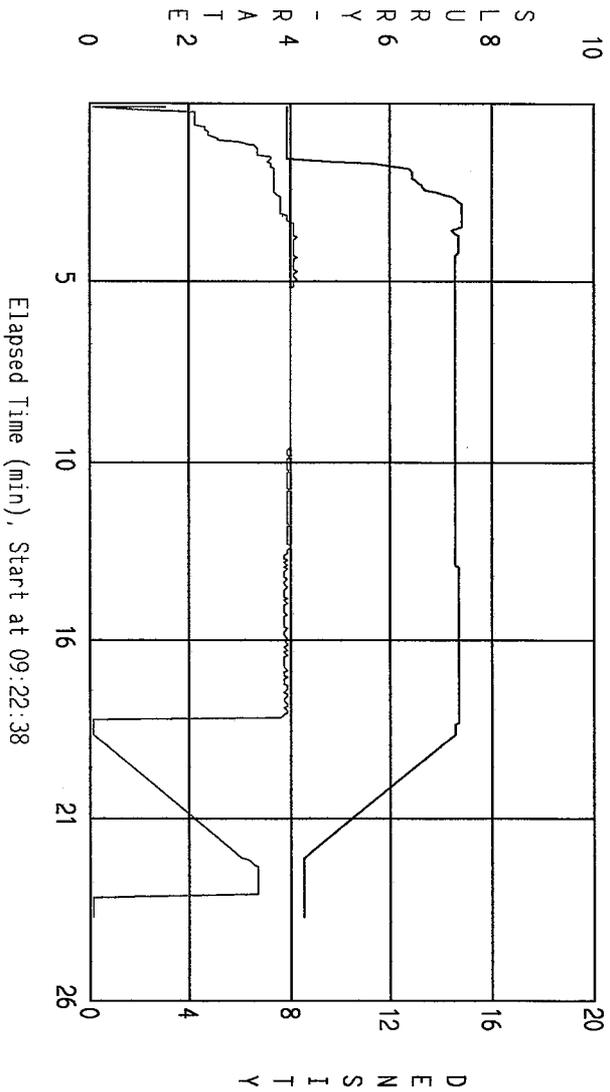
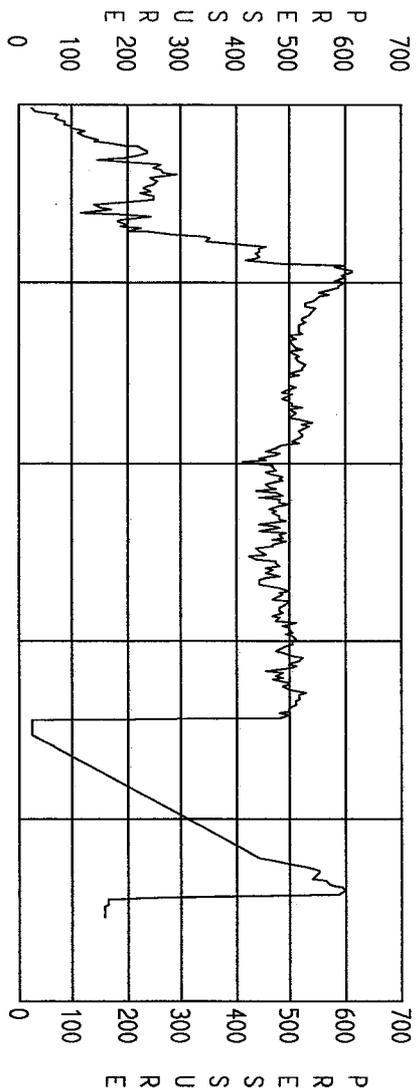
Casing: 4.5" 11.6#

Packer:

Filename: 09082701

Closure Pres: 4000

LINEAR PLOT



Elapsed Time (min), Start at 09:22:38