

Original

## BJ Services Company



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

RIVAL SERVICES, INC.  
14400 Hwy. 34  
Ft. Morgan Colorado 80701

*Merchant Energy*

INVOICE NO. 1626742 SP 00110 OUR RECEIPT NO. 1001597533 DATE 04/19/2010  
CUSTOMER NO. 20074201 COST CENTER 1514 YOUR ORDER NO.

**received**  
4/28/10

SERVICES FROM OUR STATION AT Brighton Operations BJ REPRESENTATIVE PHILLIP S MULLINS 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	27.00	4,050.00	48%	2,106.00**
100120	Bentonite	lbs	1236	0.470	580.92	48%	302.08**
100317	Poz (Fly Ash)	sacks	100	12.00	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**
499632	Granulated Sugar	lbs	50	3.290	164.50	48%	85.54**
A144	Derrick Charge	job	1	840.000	840.00	48%	436.80
A152	Personnel Surcharge - Cement Svc	ea	1	152.000	152.00	0%	152.00
M100	Bulk Materials Service Charge	hrs	650	3.930	2,554.50	48%	1,328.34
F013A	Cement Pump Casing, 5001 - 8000 ft	hrs	1	6,850.000	6,850.00	48%	3,562.00
F038	Cement Pump Casing, Additional Hrs	hrs	5	895.000	4,475.00	48%	2,327.00
J050	Cement Head	job	1	595.000	595.00	48%	309.40
J225	Data Acquisition, Cement, Standard	job	1	1,540.000	1,540.00	48%	800.80
J390	Mileage, Heavy Vehicle	miles	280	8.550	2,394.00	48%	1,244.88
J391	Mileage, Auto, Pick-Up or Treating Van	miles	280	4.830	1,352.40	48%	703.25
K230	Multiple Stage Cementing	stage	1	4,650.000	4,650.00	48%	2,418.00
J401	Bulk Delivery, Dry Products	ton-mi	3860	2.850	11,001.00	48%	5,720.52**
SUB TOTAL					57,202.00		29,818.01
Colorado State Sales Tax 2.9%							479.53
Invoiced amount is slightly higher due to incorrect bulk delivery.							

STAMP

4-19-2010  
488167  
488167

PHONE: (713) 462-4239

TERMS: NET 30 DAYS

PAY THIS AMOUNT

USD

30,297.54

BJ Services

J7780

Customer Duplicate

## BJ Services Company



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

RIVAL SERVICES, INC.  
14400 Hwy. 34  
Ft. Morgan Colorado 80701

INVOICE NO. 1626742 SP 00110	OUR RECEIPT NO. 1001597533	DATE 04/19/2010
CUSTOMER NO. 20074201	COST CENTER 1514	YOUR ORDER NO.

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

D Strange

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**
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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**
499632	Granulated Sugar	lbs	50	3.290	164.50	48%	85.54**
A144	Derrick Charge	job	1	840.000	840.00	48%	436.80
A152	Personnel Surcharge - Cement Svc	ea	1	152.000	152.00	0%	152.00
M100	Bulk Materials Service Charge	cu ft	1	3.930	2,554.50	48%	1,328.34
F013A	Cement Pump Casing, 5001 - 6000 ft	6hrs	1	6,850.000	6,850.00	48%	3,562.00
F038	Cement Pump Casing, Additional Hrs	hrs	5	895.000	4,475.00	48%	2,327.00
J050	Cement Head	job	1	595.000	595.00	48%	309.40
J225	Data Acquisition, Cement, Standard	job	1	1,540.000	1,540.00	48%	800.80
J390	Mileage, Heavy Vehicle	miles	280	8.550	2,394.00	48%	1,244.88
J391	Mileage, Auto, Pick-Up or Treating Van	miles	280	4.830	1,352.40	48%	703.25
K230	Multiple Stage Cementing	stage	1	4,650.000	4,650.00	48%	2,418.00
J401	Bulk Delivery, Dry Products	ton-mi	3860	2.850	11,001.00	48%	5,720.52**
	SUB TOTAL				57,202.00		29,818.01
	Colorado State Sales Tax 2.9%						479.53
	Invoiced amount is slightly higher due to incorrect bulk delivery.						

PHONE: (713) 462-4239

TERMS: NET 30 DAYS

PAY THIS AMOUNT

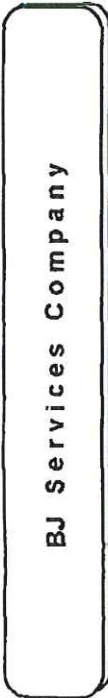
USD

30,297.54

BJ Services

J77303





FIELD RECEIPT NO. 1001597533

CUSTOMER		RIVAL SERVICES, INC.		CREDIT APPROVAL NO. M10011226154		PURCHASE ORDER NO.		CUSTOMER NUMBER 20074201 - 20074201		INVOICE NUMBER	
MAIL INVOICE TO:		STREET OR BOX NUMBER 14400 Hwy. 34		CITY FL Morgan		STATE Colorado		ZIP CODE 80701			
DATE WORK COMPLETED		MO. 04	DAY 19	YEAR 2010	BJ SERVICES REPRESENTATIVE PHILLIP S MULLINS		WELL API NO: 05075087990000		WELL TYPE: Old Well		
BJ SERVICES DISTRICT Brighton					JOB DEPTH (ft) 5,354		WELL CLASS: Gas				
WELL NAME AND NUMBER SCHWAKE #1 - D Street No 1					TD WELL DEPTH (ft) 5,354		GAS USED ON JOB: No Gas				
WELL LOCATION: SEC 31 - 12 N - 52 W					COUNTY/PARISH 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%	2,106.00	
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	
499632	Granulated Sugar				lbs	50	3.290	164.50	48%	85.54	
SUB-TOTAL FOR Product Material								20,798.10	48.00%	10,815.02	
ARRIVE LOCATION:		MO. 04	DAY 19	YEAR 2010	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.		Kirk Williams			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					X CUSTOMER AUTHORIZED AGENT						
					X BJ SERVICES APPROVED						
					X Stephen C. Danon						



BJ Services Company

FIELD RECEIPT NO. 1001597533

CUSTOMER		RIVAL SERVICES, INC.		CREDIT APPROVAL NO. M10011226154		PURCHASE ORDER NO.		CUSTOMER NUMBER 20074201 - 20074201		INVOICE NUMBER	
MAIL INVOICE TO:		STREET OR BOX NUMBER 14400 Hwy. 34		CITY Ft. Morgan		STATE Colorado		ZIP CODE 80701			
DATE WORK COMPLETED		MO. 04	DAY 19	YEAR 2010	BJ SERVICES REPRESENTATIVE PHILLIP S MULLINS		WELL API NO. 05075087990000		WELL TYPE: Old Well		
BJ SERVICES DISTRICT Brighton						JOB DEPTH (ft) 5,354		WELL CLASS: Gas			
WELL NAME AND NUMBER SCHWAKE #1						TD WELL DEPTH (ft) 5,354		GAS USED ON JOB: No Gas			
WELL LOCATION: SEC 31 - 12 N - S2 W				COUNTY/PARISH Logan		STATE Colorado		JOB TYPE CODE: Long String			
PRODUCT CODE	DESCRIPTION				UNIT OF MEASURE	QUANTITY	PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT	
A144	Derrick Charge				job	1	840.00	840.00	48%	436.80	
A152	Personnel Surcharge - Cement Svc				ea	1	152.00	152.00	0%	152.00	
M100	Bulk Materials Service Charge				cu ft	650	3.930	2,554.50	48%	1,328.34	
SUB-TOTAL FOR Service Charges											
F013A	Cement Pump Casing, 5001 - 6000 ft				6hrs	1	6,850.00	6,850.00	48%	3,562.00	
F038	Cement Pump Casing, Additional Hrs				hrs	5	895.00	4,475.00	48%	2,327.00	
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	280	8.550	2,394.00	48%	1,244.88	
J391	Mileage, Auto, Pick-Up or Treating Van				miles	280	4.830	1,352.40	48%	703.25	
K230	Multiple Stage Cementing				stage	1	4,650.00	4,650.00	48%	2,418.00	
SUB-TOTAL FOR Equipment											
J401	Bulk Delivery, Dry Products				ton-mi	3856	2.850	10,989.60	48%	5,714.59	
SUB-TOTAL FOR Freight/Delivery Charges											
11,365.33											
5,714.59											
5,714.59											
SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.											
CUSTOMER AUTHORIZED AGENT											
X											
BJ SERVICES APPROVED											
X <i>Stephen C. Gause</i>											
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS											





BJ Services Company

FIELD RECEIPT NO. 1001597533

CUSTOMER		RIVAL SERVICES, INC.		CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER		INVOICE NUMBER	
MAIL		STREET OR BOX NUMBER		CITY		STATE		ZIP CODE			
DATE WORK COMPLETED		MO.	DAY	YEAR	WELL API NO:		WELL TYPE :				
04 19 2010		PHILLIP S MULLINS		05075087990000		Old Well					
BJ SERVICES DISTRICT				JOB DEPTH (ft)		WELL CLASS :					
Brighton				5,354		Gas					
WELL NAME AND NUMBER				TD WELL DEPTH (ft)		GAS USED ON JOB :					
SCHWAKE #1				5,354		No Gas					
WELL LOCATION :		LEGAL DESCRIPTION		COUNTY/PARISH		JOB TYPE CODE :					
		SEC 31 - 12 N - 52 W		Logan		Long String					
PRODUCT CODE		DESCRIPTION		UNIT OF MEASURE		QUANTITY		LIST PRICE UNIT		% DISC.	
		FIELD ESTIMATE								47.87%	
APPROVED		DATE		5/5/10						57,190.60	
AFE #		2009-1								29,812.08	
WELL NAME		10009									
PROP/COST #		CO # 190									
GL ACCOUNT		820.530		AMOUNT \$		21,297.54					
DESCRIPTION		Monitoring well									
ARRIVE LOCATION :		MO.	DAY	YEAR	TIME	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.					
04 19 2010		14:15									
CUSTOMER REP.		Kirk Williams				CUSTOMER AUTHORIZED AGENT					
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS						X <i>Kirk Williams</i> BJ SERVICES APPROVED					
						X <i>Stephen C. Jensen</i>					