

52704

OUR INVOICE

CEMENTER'S WELL SERVICE, INC.

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

200408

approval stamp next page

3/28/2012	Well Owner MAK T ENERGY	Well No. 13-33	Lease McCoy
County WELD	State COLORADO	Field	
Charge to MAK T ENERGY COLORADO LLC			Charge Code
Address 1800 N BROADWAY			For Office Use Only
City, State DENVER, COLORADO 80202			
Pump Truck No. 1201	Code	Bulk Truck No. 1214/1218	Code
Type of Job	Depth	Ft. 722	To
Surface 8 5/8 CSG 24"	Bottom of Surface	Ft. 699	To
Plug	Plug Landed @ 658	Ft.	Time On 1430
Production	Pipe Landed @ 699	Ft.	Time Off Plug Down 1700

Reference No.	Description	Qty.	Meas.	Unit Price	Amount		
	Pump Truck Charge						
	Cement Neat ✓	490	SKS		10166 50		
	Poz. Mix						
	Calcium Chloride	390					
	Gel % Flo-Cele 1/4 #Per Sack						
	Handling Charge						
	Hauling Charge						
	Additional Cement						
8 5/8	GUIDE SHOE	1			375 00		
"	CEMENT BASKET	1			375 00		
"	CENTRALIZERS	3		70 00	210 00		
"	BAFFLE PLATE	1			200 00		
	BOX THREAD LOCK	1			30 00		
	MIXING RATE 4 BPM/DISP RATE 5 BPM						
	SLURRY VOL 1.18 CUFT/SK- SLURRY WT 14.8-15.0 PPG						
	TOTAL SLURRY VOL 102.9 BBLS CEMENT/PLUG LANDED @ 700 PST						
Remarks	PRE FLUSH W/20 BBLS H2O	Tax Reference Code	Sub Total	11356	50		
	DISPLACE W/41.8 BBLS H2O	State CO 2.9 %	Tax	329	34		
	CIRCULATE 5 BBLS CEMENT	Disc.	Total	11685	84		
Truck No.	Code	State Mileage	Nebraska	Colorado	Wyoming	Other	Total Mileage
1201		Pump Truck		45			
1214/1218		Bulk Truck		45/45			

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 JIM ADAM / JASON WALLReceived By Long

Customer or His Agent

**BAKER HUGHES OILFIELD OPERATIONS, INC.**

Date 04-Apr-2012

Page 1 of 4

Number: 901742028

Invoice

Bill-to AddressMAK-J ENERGY PARTNERS (TEXAS) LTD
10 DESTA DRIVE, STE 175 W
MIDLAND TX 79705
USAShip-to Address
MCCOY #13-33
WELD
LONGMONT CO 80504
USA**Well Data**Well Name: MCCOY #13-33
State/Country: Colorado / USA
County/Parish: WELD
API/UWI No: 05123352270000

BHI Well Ref. No.: 61455694

General InformationAmount Due: 22,078.58 USD
Terms of Payment: 30 Days Net
Payment Due Date: 04-May-2012
Terms of Delivery: CPT DESTINATION
Mode of Transport: Truckload
Field Ticket No: PV100189023
Job Type: 725 Long String
Product Line: 75
Payer Number: 20053645**Contact Information**BAKER HUGHES OILFIELD OPERATIONS, INC.
PO Box 1018
BRIGHTON CO 80601-6648
USA

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
Order: 4556157 from 03-Apr-2012							
Delivery note: 805220195 from 04-Apr-2012							
Purch. order no.: VERBAL from 01-Apr-2012							
000010	L488019-10	FP-6L					
	488019						
	Sales Price		2.90		5 GAL	104.25	521.25
	Customer Discount					60.00-%	312.75-
	Net Value for Item						208.50
000020	L100021-00	Class G Cement					
	100021						
	Sales Price		2.90		120 SK	31.80	3,816.00
	Customer Discount					60.00-%	2,289.60-
	Net Value for Item						1,526.40
000030	L100317-00	Poz (Fly Ash)					
	100317						
	Sales Price		2.90		120 SK	14.20	1,704.00
	Customer Discount					60.00-%	1,022.40-
	Net Value for Item						681.60
000040	L488015-50	FL-52					
	488015						
	Sales Price		2.90		121 LB	26.90	3,254.90
	Customer Discount					60.00-%	1,952.94-
	Net Value for Item						1,301.96

Please Remit To: Baker Hughes Business Support Services, PO Box 200415, Houston, TX 77216-0415

Wire Transfer to: JP Morgan Chase Bank, ABA # 021000021, Swift Code CHASUS33, A/C 00100002022

ACH Payments: JP Morgan Chase Bank, ABA 113000609, A/C 00100151217

Please e-mail remittance advices to: ARCCashApplication@bakerhughes.com. Unless otherwise agreed in writing all orders and sales are subject to the current Baker Hughes Incorporated World-wide Terms and Conditions, a copy of which is available upon request.



BAKER HUGHES OILFIELD OPERATIONS, INC.

Date 04-Apr-2012

Page 2 of 4

Number: 901742028

Invoice

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000050	L100120-00 100120 Sales Price Customer Discount Net Value for Item	Bentonite	2.90		605 LB	0.53 60.00-%	320.65 192.39- 128.26
000060	L100275-50 100275 Sales Price Customer Discount Net Value for Item	Sodium Metasilicate	2.90		21 LB	4.10 60.00-%	86.10 51.66- 34.44
000070	L100121-00 100121 Sales Price Customer Discount Net Value for Item	Silica Flour	2.90		4032 LB	0.59 60.00-%	2,378.88 1,427.33- 951.55
000080	L488515-260 499702 Sales Price Customer Discount Net Value for Item	ClayCare, Clay Treat-2C, 260 gl tote	2.90		6 GAL	147.00 60.00-%	882.00 529.20- 352.80
000090	L398224-00 398224 Sales Price Customer Discount Net Value for Item	Premium Lite Cement	2.90		300 SK	27.65 60.00-%	8,295.00 4,977.00- 3,318.00
000100	L488013-50 488013 Sales Price Customer Discount Net Value for Item	CD-32	2.90		53 LB	13.30 60.00-%	704.90 422.94- 281.96
000110	L488015-50 488015 Sales Price Customer Discount Net Value for Item	FL-52	2.90		183 LB	26.90 60.00-%	4,922.70 2,953.62- 1,969.08
000120	L488353-00 488353 Sales Price Customer Discount Net Value for Item	CSE-2	2.90		900 LB	1.70 60.00-%	1,530.00 918.00- 612.00
000130	L499705-50 499705 Sales Price Customer Discount Net Value for Item	ASA-301	2.90		53 LB	20.25 60.00-%	1,073.25 643.95- 429.30



BAKER HUGHES OILFIELD OPERATIONS, INC.

Date 04-Apr-2012

Page 3 of 4

Invoice
Number: 901742028

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000140	L100120-00 100120 Sales Price Customer Discount Net Value for Item	Bentonite	2.90		1566 LB	0.53 60.00-%	829.98 497.99- 331.99
000150	L398110-00 398110 Sales Price Customer Discount Net Value for Item	Mud Clean I	2.90		840 GAL	1.70 60.00-%	1,428.00 856.80- 571.20
000160	L499789-10 499789 Sales Price Customer Discount Net Value for Item	FAW-4	2.90		2 GAL	128.50 60.00-%	257.00 154.20- 102.80
000170	L100472-330 488262 Sales Price Customer Discount Net Value for Item	NE-940, 330 gl tote	2.90		1 GAL	113.50 60.00-%	113.50 68.10- 45.40
000180	L488429-330 488430 Sales Price Customer Discount Net Value for Item	InFlo 250W	2.90		2 GAL	99.75 60.00-%	199.50 119.70- 79.80
000190	10300716 F017A Service Price Customer Discount Net Value for Item	Cement Pumping, 7001 - 8000 ft			1 6H	9,525.00 60.00-%	9,525.00 5,715.00- 3,810.00
000200	10301167 J050 Service Price Customer Discount Net Value for Item	Cement Head			1 JOB	830.00 60.00-%	830.00 498.00- 332.00
000210	10301223 J225 Service Price Customer Discount Net Value for Item	Data Acquisition, Cement, Standard			1 JOB	2,130.00 60.00-%	2,130.00 1,278.00- 852.00
000220	10299288 J390 Service Price Customer Discount Net Value for Item	Mileage, Heavy Vehicle			62 MI	11.85 60.00-%	734.70 440.82- 293.88



Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000230	10299290	Mileage, Auto, Pick-Up or Treating Van					
	J391	Service Price			62 MI	6.70	415.40
		Customer Discount				60.00-%	249.24-
		Net Value for Item					166.16
000240	10299296	Bulk Delivery, Dry Products	2.90		836 TMI	1.58	1,317.54
	J401						
000250	10301751	Bulk Materials Blending Charge					
	M100						
		Bulk Material Blending Charge					
	Service Price				677 FT3	5.45	3,689.65
	Customer Discount					60.00-%	2,213.79-
	Net Value for Item						1,475.86
000260	10302003	Personnel Per Diem Chrg - Cement Svc					
	A152						
	Service Price				1 EA	210.00	210.00
000270	10300802	Fuel per pump charge - cement					
	F090						
	Service Price				4 PPH	70.25	281.00
		Total Sales					32,317.61
		Total Services					17,815.75
		Total Charges					50,133.36
		Total Adjustments					29,785.42-
		Total Freight					1,317.54
		Sub Total					21,665.48
		CO State Tax 2.900%					413.10
		Final Amount (USD)					22,078.58



FIELD RECEIPT NO. 1001899023

CUSTOMER (NOT FOR BILLING)				CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER		INVOICE NUMBER	
STREET OR BOX NUMBER				CITY		STATE		ZIP CODE			
Contact Credit Before Performi Job.				Houston		Texas		77092			
DATE WORK MO. DAY YEAR		BHI REPRESENTATIVE		WELL API NO:		WELL TYPE :					
COMPLETED 04 01 2012		AARON M MCWILLIAMS		05123352270000		New Well					
DISTRICT				JOB DEPTH (ft)		WELL CLASS :					
BJS, BRIGHTON				576		Gas					
WELL NAME AND NUMBER				TD WELL DEPTH (ft)		GAS USED ON JOB :					
MCCOY #13-33				7627		No Gas					
WELL LOCATION :		LEGAL DESCRIPTION		COUNTY/PARISH		STATE		JOB TYPE CODE :			
		Sec 33 - 4N - 68W		Weld		Colorado		Long String			
PRODUCT CODE		DESCRIPTION		UNIT OF MEASURE		QUANTITY		LIST PRICE UNIT		GROSS AMOUNT	
100021		Class G Cement		sacks		120		31.800		3,816.00	
100120		Bentonite		lbs		2171		0.530		1,150.63	
100121		Silica Flour		lbs		4032		0.590		2,378.88	
100275		Sodium Metasilicate		lbs		21		4.100		86.10	
100317		Poz (Fly Ash)		sacks		120		14.200		1,704.00	
398110		Mud Clean I		gals		840		1.700		1,428.00	
398224		Premium Lite Cement		sacks		300		27.650		8,295.00	
488013		CD-32		lbs		53		13.300		704.90	
488015		FL-52		lbs		304		26.900		8,177.60	
488019		FP-6L		gals		5		104.250		521.25	
488262		NE-940, 330 gl tote		gals		1		113.500		113.50	
488353		CSE-2		lbs		900		1.700		1,530.00	
488430		InFlo 250W		gals		2		99.750		199.50	
499702		ClayCare, Clay Treat-2C, 260 gl tote		gals		6		147.000		882.00	
499705		ASA-301		lbs		53		20.250		1,073.25	
499789		FAW-4		gals		2		128.500		257.00	
										1,526.40	
										460.25	
										951.55	
										34.44	
										681.60	
										571.20	
										3,318.00	
										281.96	
										3,271.04	
										208.50	
										45.40	
										612.00	
										79.80	
										352.80	
										429.30	
										102.80	
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.					
CUSTOMER REP.		Larry Sessions		17:15							
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS											
CUSTOMER AUTHORIZED AGENT						CUSTOMER AUTHORIZED AGENT					
BHI APPROVED						X					
X						X					



FIELD RECEIPT NO. 1001899023

CUSTOMER STREET OR BOX NUMBER Contact Credit Before Perform Job.				CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20077777 - 20077777		INVOICE NUMBER	
MAIL INVOICE TO				CITY Houston		STATE Texas		ZIP CODE 77092			
DATE WORK COMPLETED		MO. 04	DAY 01	YEAR 2012	BHI REPRESENTATIVE AARON M MCWILLIAMS		WELL API NO: 05123352270000		WELL TYPE: New Well		
DISTRICT BJS, BRIGHTON				JOB DEPTH(ft) 75760		WELL CLASS: Gas		GAS USED ON JOB: No Gas			
WELL NAME AND NUMBER MCCOY #13-33				TD WELL DEPTH(ft) 76270		JOB TYPE CODE: Long String					
WELL LOCATION :				LEGAL DESCRIPTION Sec 33 - 4N - 68W		COUNTY/PARISH Weld		STATE Colorado			
PRODUCT CODE		DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT	
		SUB-TOTAL FOR Product Material						32,317.61	60.00%	12,927.04	
A152	Personnel Per Diem Chrg - Cement Svc			ea	1	210.000		210.00	0%	210.00	
M100	Bulk Materials Blending Charge			cu ft	677	5.450		3,689.65	60%	1,475.86	
		SUB-TOTAL FOR Service Charges						3,899.65	56.77%	1,685.86	
F067A	Cement Pumping, 7001 - 8000 ft			6hrs	1	9,525.000		9,525.00	60%	3,810.00	
F090	Fuel per pump charge - cement			pump/hr	4	70.250		281.00	0%	281.00	
J050	Cement Head			job	1	830.000		830.00	60%	332.00	
J225	Data Acquisition, Cement, Standard			job	1	2,130.000		2,130.00	60%	852.00	
J390	Mileage, Heavy Vehicle			miles	62	11.850		734.70	60%	293.88	
J391	Mileage, Auto, Pick-Up or Treating Van			miles	62	6.700		415.40	60%	166.16	
		SUB-TOTAL FOR Equipment						13,916.10	58.79%	5,735.04	
J401	Bulk Delivery, Dry Products			ton-mi	836	3.940		3,293.84	60%	1,317.54	
		SUB-TOTAL FOR Freight/Delivery Charges						3,293.84	60.00%	1,317.54	
ARRIVE LOCATION :				MO. 04	DAY 01	YEAR 2012	TIME 17:15	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.			
CUSTOMER REP. Larry Sessions								CUSTOMER AUTHORIZED AGENT X			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS								BHI APPROVED X <i>[Signature]</i>			



FIELD RECEIPT NO. 1001899023

CUSTOMER		CUSTOMER (NOT FOR BILLING)		CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER		INVOICE NUMBER	
MAIL INVOICE TO		STREET OR BOX NUMBER		Contact Credit Before Perform Job.		CITY		STATE		ZIP CODE	
DATE WORK COMPLETED		MO.	DAY	YEAR	BHI REPRESENTATIVE		WELL API NO:		WELL TYPE :		ZIP CODE
04 01 2012		AARON M MCWILLIAMS		05123352270000		Houston		Texas		77092	
DISTRICT		BJS, BRIGHTON		JOB DEPTH(ft)		7576'		WELL CLASS :		New Well	
WELL NAME AND NUMBER		MCCOY #13-33		TD WELL DEPTH(ft)		7627'		GAS USED ON JOB :		Gas	
WELL LOCATION :		LEGAL DESCRIPTION		COUNTY/PARISH		STATE		JOB TYPE CODE :		No Gas	
Sec 33 - 4N - 68W		Weld		Colorado		Long String					
PRODUCT CODE		DESCRIPTION		UNIT OF MEASURE		QUANTITY		LIST PRICE UNIT		% DISC.	
		FIELD ESTIMATE								53,427.20 59.45% 21,665.48	
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.		SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.		
04 01 2012		17:15						X		CUSTOMER AUTHORIZED AGENT	
CUSTOMER REP.		Larry Sessions						X		BHI APPROVED	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS								X		Garcia	