



CEMENTER'S WELL SERVICE, INC.
P.O. BOX 336220 • GREELEY, CO 80633 • (970) 353-7299 • FAX (970) 353-7712

OUR INVOICE

52703

DLT

200451

approval stamp next page

Date 4/3/2012	Well Owner MAK J ENERGY	Well No. 23-33	Lease MACOY
County WELD	State COLORADO	Field	
Charge to MAK J ENERGY COLORADO, LLC			Charge Code
Address 1600 N. BROADWAY STE 1740 (FORT #5)			For Office Use Only
City, State DENVER, COLORADO 80202			
Pump Truck No. 1201	Code	Bulk Truck No. 1217/1214	Code
Type of Job	Depth	Ft. 722	To
Surface 8 5/8" CSG 24"	Bottom of Surface	Ft. 711	To
Plug	Plug Landed @ 670	Ft.	Time On 0930
Production	Pipe Landed @ 711	Ft.	Time Off PLUG DOWN 1130

Reference No.	Description	Qty.	Meas.	Unit Price	Amount		
	Pump Truck Charge						
	Cement Neat ✓	500	SK		10,325 00		
	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		
1"	CEMENT BASKET	1			375 00		
11"	CENTRALIZERS	3		70 00	210 00		
11"	BAFFLE PLATE	1			200 00		
	BOX THREAD LOCK	1			30 00		
	MIXING RATE 4 BPM / DISP. RATE 5 BPM						
	SLURRY Vol 1.18 cu ft / SK - SLURRY WT 14.8-15.0 PPG						
	TOTAL SLURRY Vol 105.0 BBLs CEMENT / PLUG LANDED @ 700 P.S.T						
Remarks: PRE-FLUSH w/ 30 BBLs H2O		Tax Reference Code		Sub Total	11,515 00		
DISPLACE w/ 42.6 BBLs H2O		State CO 2.9 %		Tax	333 94		
CIRCULATE 7 BBLs CEMENT		Disc.		Total	11,848 94		
Truck No.	Code	State Mileage	Nebraska	Colorado	Wyoming	Other	Total Mileage
1201		Pump Truck		49			
1214/1217		Bulk Truck		49/49			

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/WILL

Received By Larry

Customer or His Agent



BAKER HUGHES OILFIELD OPERATIONS, INC.

Date 11-Apr-2012

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Invoice
Number: 901757094

Bill-to Address

MAK-J OPERATING CO LLC
1600 BROADWAY
DENVER CO 80202-4927
USA

Ship-to Address

MCCOY #23-33
WELD
LONGMONT CO 80504
USA

General Information

Amount Due: 25,339.83 USD
Terms of Payment: 30 Days Net
Payment Due Date: 11-May-2012
Terms of Delivery: CPT DENVER
Mode of Transport: CPU/Hand Carry/Other
Field Ticket No: PV1001900214
Job Type: 725 Long String
Product Line: 75
Payer Number: 20026077

Well Data

Well Name: MCCOY #23-33
State/Country: Colorado / USA
County/Parish: WELD
API/UWI No: 05123352310000

Contact Information

BAKER HUGHES OILFIELD OPERATIONS, INC.
PO Box 1018
BRIGHTON CO 80601-8648
USA

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
Order: 4569202 from 11-Apr-2012							
Delivery note: 805245877 from 11-Apr-2012							
Purch. order no.: VERBAL from 09-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		150 SK	31.80	4,770.00
	Customer Discount					60.00-%	2,862.00-
	Net Value for Item						1,908.00
000030	L100317-00	Poz (Fly Ash)					
	100317						
	Sales Price		2.90		150 SK	14.20	2,130.00
	Customer Discount					60.00-%	1,278.00-
	Net Value for Item						852.00
000040	L488015-50	FL-52					
	488015						
	Sales Price		2.90		152 LB	26.90	4,088.80
	Customer Discount					60.00-%	2,453.28-
	Net Value for Item						1,635.52

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.

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Date 11-Apr-2012

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		756 LB	0.53 60.00-%	400.68 240.41- 160.27
000060	L100275-50 100275 Sales Price Customer Discount Net Value for Item	Sodium Metasilicate	2.90		26 LB	4.10 60.00-%	106.60 63.96- 42.64
000070	L100121-00 100121 Sales Price Customer Discount Net Value for Item	Silica Flour	2.90		5040 LB	0.59 60.00-%	2,973.60 1,784.16- 1,189.44
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.

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Item	Material	Description	ST Tax(%)	ICL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000230	10299288 J390 Service Price Customer Discount Net Value for Item	Mileage, Heavy Vehicle			60 MI	11.85 60.00-%	711.00 426.60- 284.40
000240	10299290 J391 Service Price Customer Discount Net Value for Item	Mileage, Auto, Pick-Up or Treating Van			60 MI	6.70 60.00-%	402.00 241.20- 160.80
000250	10299296 J401 Bulk Delivery, Dry Products		2.90		903 TMI	1.58	1,423.13
000260	10301751 M100 Bulk Material Blending Charge Service Price Customer Discount Net Value for Item	Bulk Materials Blending Charge			755 FT3	5.45 60.00-%	4,114.75 2,468.85- 1,645.90
000270	10302003 A152 Service Price	Personnel Per Diem Chrg - Cement Svc			1 EA	210.00	210.00
000280	10300802 F090 Service Price	Fuel per pump charge - cement			4 PPH	70.25	281.00
Total Sales							35,226.76
Total Services							20,003.75
Total Charges							55,230.51
Total Adjustments							31,763.71-
Total Freight							1,423.13
Sub Total							24,889.93
CO State Tax 2.900%							449.90
Final Amount (USD)							25,339.83

REC'D APR 13 2012
WCOHCO Well Code CODE
153- 1900
Account
Approval
2nd Approval
Acctg Rec'd Date



FIELD RECEIPT NO. 1001900214

CUSTOMER MAK-J OPERATING CO LLC STREET OR BOX NUMBER 1600 BROADWAY				CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20040962 - 00241849		INVOICE NUMBER	
MAIL INVOICE TO :				CITY DENVER		STATE Colorado		ZIP CODE 80202-4927			
DATE WORK COMPLETED		MO. 04	DAY 09	YEAR 2012	BHI REPRESENTATIVE LANCE N WEBB		WELL API NO: 05123352310000		WELL TYPE : New Well		
DISTRICT Brighton					JOB DEPTH (ft) 7,898				WELL CLASS : Gas		
WELL NAME AND NUMBER MCCOY #23-33					TD WELL DEPTH (ft) 7,905				GAS USED ON JOB : No Gas		
WELL LOCATION :		LEGAL DESCRIPTION 33-4N-68W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Long String		

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
100021	Class G Cement	sacks	✓150	31.800	4,770.00	60%	1,908.00
100120	Bentonite	lbs	✓2322	0.530	1,230.66	60%	492.26
100121	Silica Flour	lbs	✓5040	0.590	2,973.60	60%	1,189.44
100275	Sodium Metasilicate	lbs	✓26	4.100	106.60	60%	42.64
100317	Poz (Fly Ash)	sacks	✓150	14.200	2,130.00	60%	852.00
398110	Mud Clean I	gals	✓840	1.700	1,428.00	60%	571.20
398224	Premium Lite Cement	sacks	✓300	27.650	8,295.00	60%	3,318.00
488013	CD-32	lbs	✓53	13.300	704.90	60%	281.96
488015	FL-52	lbs	✓335	26.900	9,011.50	60%	3,604.60
488019	FP-6L	gals	✓5	104.250	521.25	60%	208.50
488262	NE-940, 330 gl tote	gals	✓1	113.500	113.50	60%	45.40
488353	CSE-2	lbs	✓900	1.700	1,530.00	60%	612.00
488430	InFlo 250W	gals	✓2	99.750	199.50	60%	79.80
499702	ClayCare, Clay Treat-2C, 260 gl tote	gals	✓6	147.000	882.00	60%	352.80
499705	ASA-301	lbs	✓53	20.250	1,073.25	60%	429.30
499789	FAW-4	gals	✓2	128.500	257.00	60%	102.80

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 SESSION

SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS

CUSTOMER AUTHORIZED AGENT

BHI APPROVED *Giff Anderson*

CUSTOMER AUTHORIZED AGENT X



FIELD RECEIPT NO. 1001900214

CUSTOMER MAK-J OPERATING CO LLC				CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20040962 - 00241849		INVOICE NUMBER	
MAIL STREET OR BOX NUMBER 1600 BROADWAY				CITY DENVER		STATE Colorado		ZIP CODE 80202-4927			
DATE WORK MO. DAY YEAR		BHI REPRESENTATIVE		WELL API NO:		WELL TYPE:		WELL CLASS:			
COMPLETED 04 09 2012		LANCE N WEBB		05123352310000		New Well		Gas			
DISTRICT Brighton				JOB DEPTH (ft) 7,898							
WELL NAME AND NUMBER MCCOY #23-33				TD WELL DEPTH (ft) 7,905		GAS USED ON JOB: No Gas					
WELL LOCATION: 33-4N-68W		LEGAL DESCRIPTION 33-4N-68W		COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE: Long String			
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT		
A152	SUB-TOTAL FOR Product Material						35,226.76	60.00%	14,090.70		
M100	Personnel Per Diem Chrg - Cement Svc			ea	1	210.000	210.00	0%	210.00		
	Bulk Materials Blending Charge			cu ft	755	5.450	4,114.75	60%	1,645.90		
	SUB-TOTAL FOR Service Charges						4,324.75	57.09%	1,855.90		
F067A	Cement Pumping, 7001 - 8000 ft			6hrs	1	9,525.000	9,525.00	60%	3,810.00		
F088	Cement Pumping, Additional hrs			hrs	2	900.000	1,800.00		1,800.00		
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	60	11.850	711.00	60%	284.40		
J391	Mileage, Auto, Pick-Up or Treating Van			miles	60	6.700	402.00	60%	160.80		
	SUB-TOTAL FOR Equipment						15,679.00	52.04%	7,520.20		

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 _____

BHI APPROVED *[Signature]*



FIELD RECEIPT NO. 1001900214

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DISTRICT Brighton					JOB DEPTH (ft) 7,898		WELL CLASS : Gas				
WELL NAME AND NUMBER MCCOY #23-33					TD WELL DEPTH (ft) 7,905		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 33-4N-68W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Long String		
PRODUCT CODE	DESCRIPTION				UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT	
J401	Bulk Delivery, Dry Products				ton-mi	903	3.940	3,557.82	60%	1,423.13	
	SUB-TOTAL FOR Freight/Delivery Charges							3,557.82	60.00%	1,423.13	
	FIELD ESTIMATE							58,788.33	57.66%	24,889.93	

ARRIVE LOCATION :	MO. 04	DAY 09	YEAR 2012	TIME 03:00	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. LARRY SESSION						
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT	
					<input checked="" type="checkbox"/> FOR APPROVED 	