



# CEMENTER'S WELL SERVICE, INC.

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

OUR INVOICE

## 200461

Date <u>04-10-12</u>	Well Owner <u>MAK-J ENERGY</u>	Well No. <u>2-6-33</u>	Lease <u>McCoy</u>
County <u>WELD</u>	State <u>COLORADO</u>	Field	
Charge to <u>MAK-J ENERGY COLORADO LLC.</u>			Charge Code
Address <u>1600 N BROADWAY, SUITE 1740</u>			For Office Use Only
City, State <u>DENVER, COLORADO 80202</u>			AFF <u>CO 403</u>
Pump Truck No. <u>1208</u>	Code	Bulk Truck No. <u>1214-1217</u>	
Type of Job	Depth	Ft. <u>721</u>	To
Surface <u>8 5/8" CSG-24"</u>	Bottom of Surface	Ft. <u>699</u>	To
Plug	Plug Landed @ <u>658</u>	Ft.	Time On <u>1145</u>
Production	Pipe Landed @ <u>699</u>	Ft.	Time-Off <u>PLUG DOWN 1600</u>

Reference No.	Description	Qty.	Meas.	Unit Price	Amount
	Pump Truck Charge				
	Cement Neat ✓	<u>490</u>	<u>SKS</u>		<u>10,166 50</u>
	Poz. Mix				
	Calcium Chloride	<u>3%</u>			
	Gel % Flo-Cele <u>1/4</u> #Per Sack				
	Handling Charge				
	Hauling Charge				
	Additional Cement				
<u>8 5/8"</u>	<u>CENTRALIZERS</u>	<u>3</u>		<u>70.00</u>	<u>210 00</u>
	<u>CEMENT BASKETS</u>	<u>1</u>			<u>375 00</u>
	<u>GUIDE SHOE</u>	<u>1</u>			<u>375 00</u>
	<u>BAFFLE PLATE</u>	<u>1</u>			<u>200 00</u>
	<u>BOX THREADLOCK</u>	<u>1</u>			<u>30 00</u>
<u>MIX RATE</u>	<u>4 BBL SLURRY VOL.</u>	<u>1.18 FT 3/SK</u>	<u>WATER TEMP</u>	<u>69°F</u>	
<u>DISP. RATE</u>	<u>5 BBL SLURRY WT'</u>	<u>15.2 PPG</u>			
<u>PLUG LANDED @</u>	<u>460 PSI</u>	<u>TOTAL SLURRY</u>	<u>102.9 BBL</u>	<u>CEMENT</u>	
Remarks: <u>PRE-FLUSH W/20 BBL H<sub>2</sub>O</u>		Tax Reference Code	Sub Total		<u>11,356 50</u>
<u>DISPLACE W/41.8 BBL H<sub>2</sub>O</u>		State <u>CO 2.9 %</u>	Tax		<u>329 34</u>
<u>CIRCULATE 5 BBL CEMENT</u>		Disc.	Total		<u>11,685 84</u>

Truck No.	Code	State Mileage	Nebraska	Colorado	Wyoming	Other	Total Mileage
<u>1208</u>		Pump Truck		<u>60</u>			
<u>1214-1216</u>		Bulk Truck		<u>60-60</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 JUSTIN, EVAN, STEVE, CHRIS

Received By

Larry Sain  
Customer or His Agent

REC'D APR 30 2012



**BAKER HUGHES OILFIELD OPERATIONS, INC.**

Date 17-Apr-2012

Page 1 of 4

Invoice Number: 901774850

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

Ship-to Address  
MCCOY #2-6-33  
WELD  
LONGMONT CO 80504  
USA

General Information  
Amount Due: 23,499.26 USD  
Terms of Payment: 30 Days Net  
Payment Due Date: 17-May-2012  
Terms of Delivery: CPT DENVER  
Mode of Transport: CPU/Hand Carry/Other  
Field Ticket No: .PV1001902107  
Job Type: 725 Long String  
Product Line: 75  
Payer Number: 20026077

**Well Data**

Well Name: MCCOY #2-6-33  
State/Country: Colorado / USA  
County/Parish: WELD  
API/UWI No: 05123352290000

BHI Well Ref. No.: 61467770

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: 4583293 from 16-Apr-2012							
Delivery note: 805274718 from 17-Apr-2012							
Purch. order no.: VERBAL from 15-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.

Date 17-Apr-2012

Page 4 of 4

Invoice  
Number: 901774850

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000240	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
000250	10302003 A152 Service Price	Personnel Per Diem Chrg - Cement Svc			1 EA	210.00	210.00
000260	10300802 F090 Service Price	Fuel per pump charge - cement			4 PPH	70.25	281.00
Total Sales							35,128.21
Total Services							18,203.75
Total Charges							53,331.96
Total Adjustments							31,704.58-
Total Freight							1,423.13
Sub Total							23,050.51
CO State Tax 2.900%							448.75
Final Amount (USD)							23,499.26

REC'D APR 23 2012

Well Code	153	1900	Account	Approval	And Approval	Acctg Rec'd Date
153 1900 Account Approval And Approval Acctg Rec'd Date						



FIELD RECEIPT NO. 1001902107

CUSTOMER MAK-J OPERATING CO LLC				CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20040962 - 00241849		INVOICE NUMBER	
MAIL INVOICE TO : STREET OR BOX NUMBER 1600 BROADWAY				CITY DENVER		STATE Colorado		ZIP CODE 80202-4927			
DATE WORK COMPLETED		MO. 04	DAY 15	YEAR 2012	BHI REPRESENTATIVE BARLEN M JOYNER		WELL API NO: 05123352290000		WELL TYPE : New Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 7,758		WELL CLASS : Gas				
WELL NAME AND NUMBER MCCOY #2-6-33					TD WELL DEPTH (ft) 7,768		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	52	13.300	691.60	60%	276.64
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
488353	CSE-2	lbs	900	1.700	1,530.00	60%	612.00
488555	GasFlo G2, tote	gals	2	124.000	248.00	60%	99.20
499702	ClayCare, Clay Treat-2C, 260 gl tote	gals	6	147.000	882.00	60%	352.80
499705	ASA-301	lbs	52	20.250	1,053.00	60%	421.20
499789	FAW-4	gals	2	128.500	257.00	60%	102.80
SUB-TOTAL FOR Product Material							35,128.21
							60.00%
							14,051.28

ARRIVE LOCATION :				MO. 04	DAY 15	YEAR 2012	TIME 07:31
CUSTOMER REP. Larry Sessions							
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS				CUSTOMER AUTHORIZED AGENT			
				BHI APPROVED <i>Eue Paul</i>			

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 AUTHORIZED AGENT



FIELD RECEIPT NO. 1001902107

CUSTOMER MAK-J OPERATING CO LLC				CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20040962 - 00241849		INVOICE NUMBER	
MAIL INVOICE TO : STREET OR BOX NUMBER 1600 BROADWAY				CITY DENVER		STATE Colorado		ZIP CODE 80202-4927			
DATE WORK COMPLETED		MO. 04	DAY 15	YEAR 2012	BHI REPRESENTATIVE BARLEN M JOYNER		WELL API NO: 05123352290000		WELL TYPE : New Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 7,758		WELL CLASS : Gas				
WELL NAME AND NUMBER MCCOY #2-6-33					TD WELL DEPTH (ft) 7,768		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
A152 M100	Personnel Per Diem Chrg - Cement Svc Bulk Materials Blending Charge SUB-TOTAL FOR Service Charges	ea cu ft	1 755	210.000 5.450	210.00 4,114.75 4,324.75	0% 60% 57.09%	210.00 1,645.90 1,855.90
F067A F090 J050 J225 J390 J391	Cement Pumping, 7001 - 8000 ft Fuel per pump charge - cement Cement Head Data Acquisition, Cement, Standard Mileage, Heavy Vehicle Mileage, Auto, Pick-Up or Treating Van SUB-TOTAL FOR Equipment	6hrs pump/hr job job miles miles	1 4 1 1 60 60	9,525.000 70.250 830.000 2,130.000 11.850 6.700	9,525.00 281.00 830.00 2,130.00 711.00 402.00 13,879.00	60% 0% 60% 60% 60% 60% 58.79%	3,810.00 281.00 332.00 852.00 284.40 160.80 5,720.20
J401	Bulk Delivery, Dry Products SUB-TOTAL FOR Freight/Delivery Charges FIELD ESTIMATE	ton-mi	903	3.940	3,557.82 3,557.82 56,889.78	60% 60.00% 59.48%	1,423.13 1,423.13 23,050.51

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.

*[Signature]* CUSTOMER AUTHORIZED AGENT

*[Signature]* SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.

*[Signature]* CUSTOMER AUTHORIZED AGENT

*[Signature]* SERVICE APPROVED