

CEMENTER'S WELL SERVICE, INC.

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

OUR INVOICE

200457

Date <u>4/16/12</u>	Well Owner <u>MAK-J ENERGY</u>	Well No. <u>24-33</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		For Office Use Only
Address <u>1600 N. Broadway, Suite #1740 (Fort 5)</u>			
City, State <u>Denver, Colorado 80202</u>			
Pump Truck No. <u>1201</u>	Code	Bulk Truck No. <u>1217/1218</u>	Code
Type of Job	Depth	Ft. <u>699</u>	To
Surface <u>8 5/8" CSG 24"</u>	Bottom of Surface	Ft. <u>686</u>	To
Plug	Plug Landed @ <u>645</u>	Ft.	Time On <u>1000</u>
Production	Pipe Landed @ <u>686</u>	Ft.	Time Off <u>Plug Down 1341</u>

Reference No.	Description	Qty.	Meas.	Unit Price	Amount
	Pump Truck Charge				
	Cement Neat ✓	490	SKS		10166 50
	Poz. Mix				
	Calcium Chloride	3%			
	Gel % Flo-Cele 1/4 #Per Sack				
	Handling Charge				
	Hauling Charge				
	Additional Cement				
	8 5/8" GUIDE SIDE	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 BBP/DISP. RATE 5 BBP				
	SLURRY VOL 1.18 CUFT/SK SLURRY WT 14.8-15.0 PPG				
	TOTAL SLURRY VOL 102.9 BBIS CEMENT / PLUG LANDED @ 590 PSI				

Remarks: <u>FLUSH W/20 BBIS H2O</u>	Tax Reference Code	Sub Total	11356 50
<u>DISPLACE W/ 41 BBIS H2O</u>	State <u>CO 2.9 %</u>	Tax	329 34
<u>CIRCULATE 6 BBIS CEMENT</u>	Disc.	Total	11685 84

Truck No.	Code	State Mileage	Nebraska	Colorado	Wyoming	Other	Total Mileage
<u>1201</u>		Pump Truck		<u>62</u>			
<u>1217/1218</u>		Bulk Truck		<u>62/62</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 Jim/Adam/Jason/WJW

Received By Larry Sorenson
Customer or His Agent



BAKER HUGHES OILFIELD OPERATIONS, INC.

Date 25-Apr-2012

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Invoice
Number: 901805919

Bill-to Address

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

Ship-to Address

MCCOY #24-33
WELD
LONGMONT CO 80504
USA

Well Data

Well Name: MCCOY #24-33
State/Country: Colorado / USA
County/Parish: WELD
API/UWI No: 05123352300000

BHI Well Ref. No.: 61469612

General Information

Amount Due: 23,572.76 USD
Terms of Payment: 30 Days Net
Payment Due Date: 25-May-2012
Terms of Delivery: CPT DENVER
Mode of Transport: CPU/Hand Carry/Other
Field Ticket No: PV1001903295
Job Type: 725 Long String
Product Line: 75
Payer Number: 20026077

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: 4600399 from 23-Apr-2012							
Delivery note: 805313058 from 25-Apr-2012							
Purch. order no.: VERBAL from 21-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.



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Number: 901805919

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



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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	L488556-330 488555 Sales Price Customer Discount Net Value for Item	GasFlo G2, tote	2.90		2 GAL	124.00 60.00-%	248.00 148.80- 99.20
000180	L488616-260 L488616-260 Sales Price Customer Discount Net Value for Item	NE-945W, 265 gl tote	2.90		1 GAL	145.00 60.00-%	145.00 87.00- 58.00
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			60 MI	11.85 60.00-%	711.00 426.60- 284.40



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Number: 901805919

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000230	10299290 J391 Service Price Customer Discount Net Value for Item	Mileage, Auto, Pick-Up or Treating Van					
000240	10299296 J401 Service Price Customer Discount Net Value for Item	Bulk Delivery, Dry Products	2.90		60 MI	6.70 60.00-%	402.00 241.20- 160.80 1,423.13
000250	10301751 M100 Bulk Material Blending Charge Service Price Customer Discount Net Value for Item	Bulk Materials Blending Charge					
000260	10302003 A152 Service Price Customer Discount Net Value for Item	Personnel Per Diem Chrg - Cement Svc			755 FT3	5.45 60.00-%	4,114.75 2,468.85- 1,645.90
000270	10300802 F090 Service Price	Fuel per pump charge - cement			1 EA	210.00	210.00
					4 PPH	70.25	281.00
Total Sales							35,306.76
Total Services							18,203.75
Total Charges							53,510.51
Total Adjustments							31,811.71-
Total Freight							1,423.13
Sub Total							23,121.93
CO State Tax 2.900%							450.83
Final Amount (USD)							23,572.76

REC'D APR 27 2012

Well Code	Rec'd in Office
153-1900	Account
Approval	2nd Approval
Account	Rec'd Date



FIELD RECEIPT NO. 1001903295

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 COMPLETED		MO. 04	DAY 21	YEAR 2012	BHI REPRESENTATIVE RYAN SULLIVAN		WELL API NO: 05123352300000		WELL TYPE: New Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 7,906		WELL CLASS: Gas				
WELL NAME AND NUMBER MCCOY #24-33					TD WELL DEPTH (ft) 7,913		GAS USED ON JOB: No Gas				
WELL LOCATION: 33-4N-68W		LEGAL DESCRIPTION Weld			COUNTY/PARISH 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	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	
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	✓ 53	20.250	1,073.25	60%	429.30	
499789	FAW-4				gals	✓ 2	128.500	257.00	60%	102.80	
L488616-260	NE-945W, 265 gl tote				gals	✓ 1	145.000	145.00	60%	58.00	
ARRIVE LOCATION: MO. 04 DAY 21 YEAR 2012 TIME 07:37					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						
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					BHI APPROVED						



FIELD RECEIPT NO. 1001903295

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 21	YEAR 2012	BHI REPRESENTATIVE RYAN SULLIVAN		WELL API NO: 05123352300000		WELL TYPE : New Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 7,906		WELL CLASS : Gas				
WELL NAME AND NUMBER MCCOY #24-33					TD WELL DEPTH (ft) 7,913		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	SUB-TOTAL FOR Product Material							35,306.76	60.00%	14,122.70	
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	
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							13,879.00	58.79%	5,720.20	
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	
ARRIVE LOCATION : MO. 04 DAY 21 YEAR 2012 TIME 07:37					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						
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					BHI APPROVED						



FIELD RECEIPT NO. 1001903295

CUSTOMER		MAK-J OPERATING CO LLC		CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER		INVOICE NUMBER	
MAIL INVOICE TO :		STREET OR BOX NUMBER		CITY		STATE		ZIP CODE			
		1600 BROADWAY		DENVER		Colorado		80202-4927			
DATE WORK COMPLETED		MO.	DAY	YEAR	WELL API NO:		WELL TYPE :				
04 21 2012		04	21	2012	05123352300000		New Well				
DISTRICT		BJS, BRIGHTON		JOB DEPTH (ft)		7,906		WELL CLASS :			
				TD WELL DEPTH (ft)		7,913		GAS USED ON JOB :			
WELL NAME AND NUMBER		MCCOY #24-33		COUNTY/PARISH		Weld		JOB TYPE CODE :			
WELL LOCATION :		LEGAL DESCRIPTION		STATE		Colorado		Long String			
33-4N-68W											
PRODUCT CODE		DESCRIPTION		UNIT OF MEASURE		QUANTITY		LIST PRICE UNIT		% DISC.	
		FIELD ESTIMATE								57,068.33	
										59.48%	
										23,121.93	
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 21 2012		04	21	2012	07:37						
CUSTOMER REP.		Larry Sessions		SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		CUSTOMER AUTHORIZED AGENT		SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.			
								X CUSTOMER AUTHORIZED AGENT			
								X BHI APPROVED			