



CEMENTER'S WELL SERVICE, INC.

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

OUR INVOICE

200472

MAK-J ENERGY

Date <u>4-22-12</u>	Well Owner <u>COLORADO LLC</u>	Well No. <u>14-73</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>1800 N. BROADWAY, SUITE #1740 (FORT #5)</u>	For Office Use Only		
City, State <u>DENVER COLORADO 80202</u>			
Pump Truck No. <u>1202</u>	Code	Bulk Truck No. <u>1716/1217</u>	Code
Type of Job	Depth	Ft. <u>698</u>	To
Surface <u>8 5/8" CSG 24H</u>	Bottom of Surface	Ft. <u>688</u>	To
Plug	Plug Landed @ <u>645</u>	Ft.	Time On <u>1015</u>
Production	Pipe Landed @ <u>688</u>	Ft.	Time Off <u>PLUG DOWN 1500</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"	CENTRALIZERS	3		70.00	210 00
1"	CEMENT BASKET	1			375 00
1"	GUIDE SHOE	1			375 00
1"	BAFFLE PLATE	1			200 00
	BOX-THREADLOCK	1			30 00
	MIX RATE 4 BPM SLURRY VOL	1.18	FT ³ /SK	WATER TEMP	64 OF
	DISP RATE 5 BPM SLURRY WT	15.2	PPG		
	PLUG LANDED @ 900 PSI TOTAL SLURRY VOL	102.9	BBL CEMENT		
emarks: PREFLUSH W/20 BBL H2O	Tax Reference Code	Sub Total			11356 50
DISPLACEMENT 41.0 BBL H2O	State CO 2.9%	Tax			329 34
CIRCULATE 5 BBL CEMENT	Disc.	Total			11685 84

Truck No.	Code	State Mileage	Nebraska	Colorado	Wyoming	Other	Total Mileage
1202		Pump Truck		58			
1716/1217		Bulk Truck		58/58			

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 JOSH Z, BOE, ERNIE, JOSH A

Received By Larry Sp

Customer or His Agent

52708
52909
Rebook



BAKER HUGHES OILFIELD OPERATIONS, INC.

52708
52909
Rebook

Date 30-Apr-2012

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Invoice
Number: 901827603

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

ON 14-33 4/26

Well Data		General Information	
Well Name:	MCCOY #24-33	Amount Due:	23,572.76 USD
State/Country:	Colorado / USA	Terms of Payment:	30 Days Net
County/Parish:	WELD	Payment Due Date:	30-May-2012
API/UWI No:	05123352300000	Terms of Delivery:	CPT DENVER
		Mode of Transport:	CPU/Hand Carry/Other
		Field Ticket No:	PV1001904652
		Job Type:	725 Long String
		Product Line:	75
		Payer Number:	20026077
Contact Information		Contact Information	
Well Name: MCCOY #24-33		BAKER HUGHES OILFIELD OPERATIONS, INC.	
State/Country: Colorado / USA		PO Box 1018	
County/Parish: WELD		BRIGHTON CO 80601-6648	
API/UWI No: 05123352300000		USA	

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
Order: 4607912 from 26-Apr-2012							
Delivery note: 805335406 from 30-Apr-2012							
Purch. order no.: VERBAL from 26-Apr-2012							
000010	L100021-00	Class G Cement					
	100021	Sales Price					4,770.00
		Customer Discount					2,862.00-
		Net Value for Item			150 SK	31.80 60.00-%	1,908.00
000020	L100317-00	Poz (Fly Ash)					
	100317	Sales Price					2,130.00
		Customer Discount					1,278.00-
		Net Value for Item			150 SK	14.20 60.00-%	852.00
000030	L488015-50	FL-52					
	488015	Sales Price					4,088.80
		Customer Discount					2,453.28-
		Net Value for Item			152 LB	26.90 60.00-%	1,635.52
000040	L100120-00	Bentonite					
	100120	Sales Price					400.68
		Customer Discount					240.41-
		Net Value for Item			756 LB	0.53 60.00-%	160.27

REC'D MAY 07 2012 Office

WCO 4004 Well Code 0404 AFE Code

1900 - 153 Account

Approval

Approval

Accig Rec'd Date

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 1130000609, 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 30-Apr-2012

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Invoice
Number: 901827603

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000050	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
000060	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
000070	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
000080	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
000090	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
000100	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
000110	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
000120	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
000130	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



BAKER HUGHES OILFIELD OPERATIONS, INC.

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Date 30-Apr-2012

Invoice
Number: 901827603

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000140	L398110-00	Mud Clean I					
	398110						
	Sales Price		2.90		840 GAL	1.70	1,428.00
	Customer Discount					60.00-%	856.80-
	Net Value for Item						571.20
000150	L499789-10	FAW-4					
	499789						
	Sales Price		2.90		2 GAL	128.50	257.00
	Customer Discount					60.00-%	154.20-
	Net Value for Item						102.80
000160	L488556-330	GasFlo G2, tote					
	488555						
	Sales Price		2.90		2 GAL	124.00	248.00
	Customer Discount					60.00-%	148.80-
	Net Value for Item						99.20
000170	L488616-260	NE-945W, 265 gl tote					
	L488616-260						
	Sales Price		2.90		1 GAL	145.00	145.00
	Customer Discount					60.00-%	87.00-
	Net Value for Item						58.00
000180	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
000190	10300716	Cement Pumping, 7001 - 8000 ft					
	F017A						
	Service Price				1 6H	9,525.00	9,525.00
	Customer Discount					60.00-%	5,715.00-
	Net Value for Item						3,810.00
000200	10301167	Cement Head					
	J050						
	Service Price				1 JOB	830.00	830.00
	Customer Discount					60.00-%	498.00-
	Net Value for Item						332.00
000210	10301223	Data Acquisition, Cement, Standard					
	J225						
	Service Price				1 JOB	2,130.00	2,130.00
	Customer Discount					60.00-%	1,278.00-
	Net Value for Item						852.00
000220	10299288	Mileage, Heavy Vehicle					
	J390				60 MI	11.85	711.00
	Service Price					60.00-%	426.60-
	Customer Discount						284.40
	Net Value for Item						



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			60 MI	6.70 60.00-%	402.00 241.20- 160.80 1,423.13
000240	10299296 J401	Bulk Delivery, Dry Products	2.90		903 TMI	1.58	
000250	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
000260	10302003 A152	Personnel Per Diem Chrg - Cement Svc			1 EA	210.00	210.00
000270	10300802 F090 Service Price	Fuel per pump charge - cement			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



FIELD RECEIPT NO. 1001904652

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 26	YEAR 2012	BHI REPRESENTATIVE ERIC HARBIN		WELL API NO: 05123352300000		WELL TYPE : New Well		
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 0		WELL CLASS : Gas					
WELL NAME AND NUMBER MCCOY #24-33				TD WELL DEPTH (ft) 0		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		
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.	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				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								CUSTOMER AUTHORIZED AGENT			
								X			
								BHI APPROVED			
								<i>Donna Bauer</i>			



FIELD RECEIPT NO. 1001904652

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 26	YEAR 2012	BHI REPRESENTATIVE ERIC HARBIN		WELL API NO: 05123352300000		WELL TYPE : New Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH(ft) 0		WELL CLASS : Gas				
WELL NAME AND NUMBER MCCOY #24-33					TD WELL DEPTH(ft) 0		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	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.	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						CUSTOMER AUTHORIZED AGENT					
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS						BHI APPROVED <i>[Signature]</i>					



FIELD RECEIPT NO. 1001904652

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 26	YEAR 2012	BHI REPRESENTATIVE ERIC HARBIN		WELL API NO: 05123352300000		WELL TYPE : New Well			
DISTRICT BJS, BRIGHTON					JOB DEPTH(ft) 0		WELL CLASS : Gas					
WELL NAME AND NUMBER MCCOY #24-33					TD WELL DEPTH(ft) 0		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	
		FIELD ESTIMATE									57,068.33	
											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.			SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.			
CUSTOMER REP. LARRY SESSIONS						X			CUSTOMER AUTHORIZED AGENT			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS						X			BHI APPROVED			

Date:	4/27/2012	Proj TD:	7,602'	Well Name & Number:	McCoy 14-33	AFE \$	\$677,745	
Depth:	7,708'	KB:	5,050'	Present Operation	Rig Released @ 6 PM, 4-26-12	Daily Cost:	\$124,290	
Prog:	0'	GL:	5,050'	Well Location:	Larry Sessions Sec. 33, T4 N, R 68 W	Cum Cost:	\$341,563	
Days:	5	Formation:	CodeII	Supervisor:	Larry Sessions	Phone:	435-820-6359	
MUD DATA								
Mud Type	Time			Hole Vol	Pit Vol	Daily Mud Cost:	Cum Mud Cost:	
Chk Dpth	Vis:			PV:	YP:	Gels:	API WL:	
Wt:	O/W %:			Est Sand:	CL:	Ca:	LCM:	
Sol:				pH:				
DRILLING DATA								
Bit #	Size	Mfg'r	Type	S/N	Jets	Out	Rtg	
							Hrs	
							ROP	
							RPM	
							WOB	
							I O DC Loc BS G OD RP	
BHA #	In @	Description						
		Length						
		Weight						
Hookload:								
Pump	Model	Sik	Liner	SPM	GPM	PSI	Deviation Surveys	
							Azimuth	
ECD:	AHP:	kill sgm:	kill psi:					
Jet Vol:	AVDC:							
BGG:	CG:	TG:	Vendor:					
Max:	@	FM:	Logger:	Show #	Interval	Peak (U)	Geologic Shows	
CASING DATA								
Size	Top	Depth	Wt	Gr	Thread	Shoe Test, ppg		
8 5/8"	0	698'	24#	J-55	ST&C			
4 1/2"	0	7698	11.6#	N-80	LT&C			