

Date 7/8/2011		Truck No. 2337	Crane No. 29	Title	Name
Service Number 07-32-000686-2056		Well to J-W Wireline Time :		COMPLETIONS ENGINEER 2	Greg Jackson
Arrival Time :		Well to Customer :		TRAINING ENGINEER	Robert Henderson
Departure Time :		Total Operating Time 0:00		OPERATOR 1	James Norris
Miles from J-W Office 0		Total Standby Time 0:00			
		Total Lost Time 0:00			

Company APOLLO OPERATING,LLC.		Customer No.	
Bill to (If other than above)		Purchase Order No	
Address 1557 Ogden St., Suite 300		AFE/Contract No	
City, State, Zip Code DENVER , CO 80218		Property No.	
Lease/Well Name MARTIN 43-12	FieldName Wattenberg	Casing Size/Weight 4.500 / 11.60	From (depth) ft. To (depth) ft. TD Casing
County/Parish Weld	State CO	Rig Name or Crane	Tubing Size/Weight 0 / 0 From (depth) ft. To (depth) ft. TD Tubing
Section / Township / Range or Latitude / Longitude NE/SE 12, 3N, 68W	Y	X	Perf Interval: (See Below) Well Deviation Fluid Level Fluid Type Fluid Salinity Corrosive PPM
Log Measured From		BH Pressure	Temperature Fluid Density Log Interval

Line Item #	DESCRIPTION	Quantity/Depth	Unit Price	Per	Line Total	Customer Price
1	Fuel Charge	1	\$200.00		\$200.00	\$0.00
2	Environmental Fee	1	\$250.00		\$250.00	\$250.00
3	Wellsite Setup Charge	7150	\$0.25	Per Foot	\$1,787.50	\$500.50
4	Crane Charge	1	\$2,000.00		\$2,000.00	\$560.00
5	Bridge Plug Setting Depth Charge	7150	\$0.32	Per Foot	\$2,288.00	\$640.64
6	Bridge Plug Setting Operation Charge	1	\$650.00	Each	\$650.00	\$182.00
7	Owens 4 1/2, CIBP	1	\$650.00		\$650.00	\$650.00
8	Perforating Slick guns - 3 1/8" OD				\$4,112.80	\$1,480.61
8	Peforating Depth	7064	\$0.20		\$1,412.80	
8	Shots	54	\$50.00		\$2,700.00	
8	Blanks	0	\$17.00		\$0.00	
9	Select Fire Switch	1	\$325.00	Each	\$325.00	\$91.00
10	Standard Equipment with Lubricator (0-1000 psi) Install	1	\$725.00	per Day	\$725.00	\$268.25
11	Standard Equipment with Lubricator (0-1000 psi) Operations	2	\$725.00	per Run	\$1,450.00	\$536.50
12	Pump-In Sub	1	\$275.00	Per Day	\$275.00	\$101.75
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Print Name	Signature	Date
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The J-W Wireline Company
 is not responsible for the
 accuracy of the information
 provided herein. The user
 must verify the accuracy of
 the information provided
 herein.

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4 1/2, 10K, CIBP set @ 7150. Perforations @ 6996 - 7002 & 7052 - 64 with 3 JSPF, 19 GRAM CHG, .40" EH, 40.56" TTP.		Sub Total:	\$14,713.30
		Discount:	\$9,452.05
		Final Price:	\$5,261.25
		Sales Tax: (0.00 %)	\$0.00
		Grand Total:	\$5,261.25

The undersigned ("Company") agrees to pay J-W Wireline Company ("Contractor") for the operations to be conducted, or personnel or equipment listed below ("Services") at P.O. Box 226406, Dallas Texas 75222-6406 provided by Contractor at the sole request of the Company. The undersigned certifies that the Services have been performed to the Company's satisfaction that all zones perforated were designated by the Company and that all depth measurements have been checked and approved. The Services shall only be offered, rendered or provided according to the following general terms and conditions ("Terms"). Please refer to the General Terms and Conditions on the other side of this Purchase Order. PROVISIONS RELATING TO INDEMNITY, RELEASE OF LIABILITY, LIMITATIONS OF WARRANTY AND ALLOCATION OF RISK - SEE PARAGRAPHS 3, 4, 5, 6, and 10 ON THE REVERSE SIDE.

Print Name	Signature	Date
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