


Date 7/8/2011		 <b>JW WIRELINE COMPANY</b>		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 undersigned, company, agent, or individual, hereby certifies that the information furnished herein is true and correct to the best of their knowledge and belief. This certificate shall be subject to the terms and conditions of the contract for the purchase of the product or service described 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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