ENSECO
Directional Drilling

Company: Wexpro Company
WELL NAME: Musser # 72
API NUMBER:
FIELD: Powder Wash
LOCATION:
Rig: SST-88
Customer No.
Contract No.

WORKORDER:
JOB NO.: 11055-159
AFE: 5
Date: Feb 24 2011 to Mar 05 2011

This agreement is subject ot the terms and conditions attached whereof including those limiting warranties. I certify that the above services and or equipment have been received in satisfactory manner.

Customer Signature

ACCT CODE:	Item	CUST CODE	Service or Description	Date Out	Date In	Price	QTY	Total
	Additional DD		Second Directional	02/24/11	03/05/11	$1,150.00	10.00	$11,500.00
	Inspection Charge		Motor # 775-24-A201	02/24/11	02/24/11	$1,600.00	1.00	$1,600.00
	Operating		Directional / MWD	02/26/11	03/05/11	$8,250.00	8.00	$66,000.00
	Operating		Directional / MWD	02/25/11	02/25/11	$8,750.00	1.00	$8,750.00
	Port to Port (800 mls)		2 Directional, 1 MWD	02/24/11	02/24/11	$1.75	2,400.00	$4,200.00
	Standby		Mobilize tools & personnel	02/24/11	02/24/11	$2,600.00	1.00	$2,600.00
	Tool Rental		NMDC Slick # SD41059	03/05/11	03/05/11	$150.00	2.00	$300.00

SUBJECT TO THE TERMS AND CONDITIONS
OF THE GENERAL AGREEMENT
BETWEEN CONTRACTOR AND
QUESTAR EXPLORATION AND PRODUCTION COMPANY
AND/OR WEXPRO COMPANY

Page Total: $94,950.00

Invoice Estimate Summary for JOB#: 11055-159 - Page 1 of 1

NOTE: TRUCKING,REPAIRS AND ANY THIRD PARTY CHARGES TO FOLLOW

Page1	$94,950.00	Page5		**Sub Total:**	$94,950.00
Page2		Page6		**State Tax:**	
Page3		Page7		**Local Tax:**	
Page4		Page8		**Total Invoice :**	

BILLING ADDRESS:

Vaal Tuel

Field Representative:

District Manager:

If stamped, please place stamp in this area

WELL NAME: MUSSER 72
CHARGE TO (AFE) NUMBER 53650
ATTENTION TO NO. 02018
TYPE SERVICE 820 - 209
DATE 4/5/2011
COMPANY:QUESTAR WEXPRO
FOREMAN SIGNATURE
TC-BUSH