

SCT CIBP & perf sqn holes

J-W WIRELINE COMPANY

<b>Company:</b>	HILCORP ENERGY COMPANY	 <b>JW WIRELINE COMPANY</b> 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	<b>Date:</b>	11/08/2011
<b>Address:</b>	12317 EAST HIGHWAY 90 JEANERETTE, LA 70544		<b>SO No:</b>	07-32-000911-3027
<b>Well Name:</b>	STATE OF COLORADO AB #001		<b>District:</b>	Brighton, CO
<b>Field Name:</b>			<b>Truck No:</b>	3011
<b>Well County:</b>	ADAMS		<b>Crane:</b>	
<b>Well State:</b>	CO		<b>Crew:</b>	Samuel Hopper - Engineer Ryan Emmerling - Operator Chad Bryan - Operator
<b>PO No:</b>				
<b>AFE No:</b>				
<b>Property No:</b>				

JOB DATA			
Casing Size/Weight: 5.500/	TD of Casing:	From (depth) ft:	To (depth) ft:
Tubing Size/Weight: /	TD of Tubing:	From (depth) ft:	To (depth) ft:
Well Deviation:	Fluid Level: 6580.00	Fluid Type:	Fluid Density:
BH Pressure:	WH Pressure: 0.0	BH Temp:	Fluid Salinity:
Section/Township/Range: 16-2S-66W	La/Long: /	X/Y Coordinates: 0.000000/0.000000	
Log Measured from: GL	Log Interval:		
Arrival Time @ 11/8/2011 7:10 AM	Departure Time @ 11/8/2011 10:00 AM	Total Job Time: 02:50	
Well to JW @ 11/8/2011 7:10 AM	Well to Customer @ 11/8/2011 11/8/2011	Total Operating Time: 02:20	

SERVICE ORDER DETAILS						
Line Item #	Description	Qty/Depth	Unit Price	Per	Line Total	Cust. Price
1	Wellsite Setup Charge	8372		Per Foot		
2	Bridge Plug Setting Depth Charge	8335		Per Foot		
3	Bridge Plug Setting Operation Charge	1		Per Run		
4	Cast Iron Bridge Plug (2" - 5 1/2")	1		Per Each		
5	Dump Bail General Depth Charge	8335		Per Foot		
6	Dump Bail General Operations Charge	1		Per Run		
7	Perforation for Circ (0' - 6000') Depth Charge	6000		Per Foot		
8	Perforation for Circ (0' - 6000') Operation Charge	1		Per Run		
	*** Non-discountable items ***					
9	Environmental Fee	1		Per Job		

Set CIBP @ 8335' Dump Bail 2 SXS Cement on CIBP @ 8335'. Shoot Squeeze Guns for Circulation @ 1115'.	Total Discountable Items: Discount: Discountable SubTotal: Total Non-Discountable Items: Sales Tax: (0.00 %) Grand Total:
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The undersigned ("Company") agrees to pay J-W Wireline Company ("Contractor") for the operations to be conducted, or personnel or equipment listed above ("Services") at P.O. Box 226406, Dallas, Texas 75222-6406. The Services shall only be provided according to the Contractor's general terms and conditions ("Terms") as contained in part on the other side of this Purchase Order and as more fully set forth at www.jwenergy.com/pages/wireline-terms and upon request. THESE TERMS CONTAIN PROVISIONS RELATING TO INDEMNITY, RELEASE OF LIABILITY, LIMITATION OF WARRANTY AND ALLOCATION OF RISK.

Print Name	Signature	Date
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