



**P.O. Box 1061**  
**Sterling, CO 80751**  
**Phone: (970) 522.0292**  
**Fax: (970) 522.0291**

Invoice Number CW2012011000223  
Invoice Date 1/5/2012  
Purchase Order #

TERMS OF PAYMENT:  
Net Due on Receipt of Invoice

**PLEASE REMIT PAYMENT TO:**

Lockbox 970490  
Dallas, TX 75397-0490

028560  
WESTERN WELLSITE  
17509 COUNTY ROAD 14  
FORT MORGAN, CO 80701

*PD 1-16-12 CK# 85950*

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Description	Amount	Tax	Amount Payable
Hicks 14-18 01/05/12			
WELLSITE SETUP CHARGE	6,000.00 @ \$0.25	\$1,500.00	0.00 \$1,500.00
FREE POINT INDICATOR - DEPTH	2,230.00 @ \$0.35	\$780.50	0.00 \$780.50
FREE POINT INDICATOR - OPERATION	1.00 @ \$1,500.00	\$1,500.00	0.00 \$1,500.00
JET CUTTER - DEPTH	2,221.00 @ \$0.35	\$777.35	0.00 \$777.35
JET CUTTER - OPERATION	1.00 @ \$1,000.00	\$1,000.00	0.00 \$1,000.00
ENVIRONMENTAL FEE	1.00 @ \$250.00	\$250.00	0.00 \$250.00
DISCOUNT	(1.00) @ \$3,334.71	(\$3,334.71)	0.00 (\$3,334.71)
Invoice Total:			\$2,473.14

Thank You !!!

*Tony*

Company:	WESTERN WELLSITE		 <b>J-W WIRELINE COMPANY</b> 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	Date:	01/05/2012
Address:	17509 COUNTY ROAD 14 FT. MORGAN, CO 80701			SO No:	07-32-112111-17
Well Name:	HICKS 14-18			District:	Brighton, CO
Field Name:	WATTENBERG			Truck No:	2337
Well County:	WELD			Crane:	22
Well State:	CO			Crew:	Trevor Beal - Engineer Jim Mckie - Manager Nathaneal Howes - Operator Cody Scibior - Operator
Customer #:	PO #:				
Contract #:	AFE #:				
Property #:					

## JOB DATA

Casing Size/Weight: 4.500/9.50	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:	Fluid Type:	Fluid Density:
BH Pressure:	WH Pressure:	BH Temp:	Fluid Salinity:
Section/Township/Range:	Lat/Long: /	X/Y Coordinates: /	
Log Measured from:	Log Interval:		
Arrival Time @ 1/5/2012 7:00 AM	Departure Time @ 1/5/2012 9:30 AM	Total Job Time: 02:30	
Well to JW @ 1/5/2012 7:00 AM	Well to Customer @ 1/5/2012 1/5/2012	Total Operating Time: 02:30	

## SERVICE ORDER DETAILS

Line Item #	Description	Qty/Depth	Unit Price	Per	Line Total	Cust. Price
1	Wellsite Setup Charge	6000	\$0.35	Per Foot	\$1,500.00	\$600.00
2	Free Point Indicator Depth Charge	2230	\$0.35	Per Foot	\$780.50	\$312.20
3	Free Point Indicator Operation Charge	1	\$1,500.00	Per Run	\$1,500.00	\$600.00
4	Jet Cutter (3" - 5 1/2") Depth Charge	2221	\$0.35	Per Foot	\$777.35	\$310.94
5	Jet Cutter (3" - 5 1/2") Operation Charge	1	\$1,000.00	Per Run	\$1,000.00	\$400.00
	*** Non-discountable items ***					
6	Environmental Fee	1	\$250.00	Per Job	\$250.00	\$250.00

CUT 4.5" CSG @ 2221	Total Discountable Items:	\$5,557.85
	Discount:	(\$3,334.71)
	Discountable SubTotal:	\$2,223.14
	Total Non-Discountable Items:	\$250.00
	Sales Tax: (0.00 %)	\$0.00
	Grand Total:	\$2,473.14

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](http://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 <i>Pam Jackson</i>	Signature <i>Pamela R Jackson</i>	Date <i>1-5-12</i>
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