



**1000 Queens Way  
Searcy, AR 72143  
479-208-3886**

Invoice Number CW2012011000482  
Invoice Date 1/24/2012  
Purchase Order #

**TERMS OF PAYMENT:**  
Net Due on Receipt of Invoice

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

*pd  
2-6-12  
CK# 26143*

**PLEASE REMIT PAYMENT TO:**  
**Lockbox 970490**  
**Dallas, TX 75397-0490**

Description	Amount	Tax	Amount Payable
HICKS 24-18			
WELD / CO.			
SERVICE CHARGE	6,000.00 @ \$0.25	\$1,500.00	0.00 \$1,500.00
JET CUTTER	3,072.00 @ \$0.35	\$1,075.20	0.00 \$1,075.20
JET CUTTER	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) @ \$2,145.12	(\$2,145.12)	0.00 (\$2,145.12)
		Invoice Total:	\$1,680.08

Thank You !!!

*Tom  
Rin 22*

<b>Company:</b>	WESTERN WELLSITE		 <b>J-W WIRELINE COMPANY</b> 1-877-457-0013 wireline@jwenergy.com <a href="http://www.jwenergy.com/j-w-wireline-company">http://www.jwenergy.com/j-w-wireline-company</a>	<b>Date:</b>	01/13/2012
<b>Address:</b>	17509 COUNTY ROAD 14 FT. MORGAN, CO 80701			<b>SO No:</b>	04-38-000724-3019
<b>Well Name:</b>	HICKS 24-18			<b>District:</b>	Searcy, AR
<b>Field Name:</b>	SPINDLE			<b>Truck No:</b>	2404
<b>Well County:</b>	WELD			<b>Crew:</b>	Donald Kolb - Engineer Jim Mckie - Manager Michael Baxter - Operator Anthony Belford - Operator
<b>Well State:</b>	CO			<b>Customer #:</b>	05-123-09120-00
<b>Contract #:</b>		<b>PO #:</b>			<b>AFE #:</b>
<b>Property #:</b>					

**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: 0.0	BH Temp:	Fluid Salinity:
Section/Township/Range: 18/1N/67W	Lat/Long: /	X/Y Coordinates: /	
Log Measured from: K.B.	Log Interval:		
Arrival Time @ 1/13/2012 7:00 AM	Departure Time @ 1/13/2012 9:59 AM	Total Job Time: 02:59	
Well to JW @ 1/13/2012 7:00 AM	Well to Customer @ 1/13/2012 1/13/2012	Total Operating Time: 02:59	

**SERVICE ORDER DETAILS**

Line Item #	Description	Qty/Depth	Unit Price	Per	Line Total	Cust. Price
1	Wellsite Setup Charge	6000	\$0.25	Per Foot	\$1,500.00	\$1,500.00
2	Jet Cutter (3" - 5 1/2") Depth Charge	3072	\$0.35	Per Foot	\$1,075.20	\$1,075.20
3	Jet Cutter (3" - 5 1/2") Operation Charge *** Non-discountable items ***	1	\$1,000.00	Per Run	\$1,000.00	\$1,000.00
4	Environmental Fee	1	\$250.00	Per Job	\$250.00	\$250.00

Cut Casing 3072'	Total Discountable Items:	\$3,575.20
	Discount:	(\$2,145.12)
	Discountable SubTotal:	\$1,430.08
	Total Non-Discountable Items:	\$250.00
	Sales Tax: (0.00 %)	\$0.00
<b>Grand Total:</b>	<b>\$1,680.08</b>	

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.

<b>Print Name</b> <i>Tommy Jackson</i>	<b>Signature</b> <i>Tommy Jackson</i>	<b>Date</b> <i>1/13/2012</i>
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