



PURE ENERGY SERVICES (USA) INC.

SERVICE ORDER

Service Order No.: WA01060024 Service Order Date: 10/31/2006 Unit: WL 1

THIS AGREEMENT CONTAINS DEFENSE, INDEMNITY, HOLD HARMLESS AND ARBITRATION PROVISIONS SEE TERMS & CONDITIONS

Attention/Invoice Address: Supervisor 1: S. OLSEN Supervisor 2: Senior Operator: Operator: E. PEBSWORTH Assistant G. MATTHEWS	Company: Encana Oil and Gas (USA) AFE Number: 18336WOE Customer Rep: RON WIRTH Well Name: FEDERAL 31-11 (PF31) E 2 API No.: 05045107310000 Field: PARACHUTE County: Garfield State: CO Misc./Notes: Other: <table style="display: inline-table; border: none;"> <tr> <td></td> <td style="text-align: center;"><u>Section</u></td> <td style="text-align: center;"><u>Twp</u></td> <td style="text-align: center;"><u>Range</u></td> </tr> <tr> <td>PO# 8271 796</td> <td style="text-align: center;">31</td> <td style="text-align: center;">7S</td> <td style="text-align: center;">95W</td> </tr> </table>		<u>Section</u>	<u>Twp</u>	<u>Range</u>	PO# 8271 796	31	7S	95W
	<u>Section</u>	<u>Twp</u>	<u>Range</u>						
PO# 8271 796	31	7S	95W						

Customer agrees that Pure Energy's delivery of equipment or commencement of the services described herein shall constitute customer's unconditional acceptance of the terms and conditions contained with this document.

Service Number	Service Description	Qty	Type	Unit Amount	Gross Amount	Discount	Net Amount
10000	CH Service Charge /dy /well	1	Each				
900	Pressure Cntrl Eqpmnt: 0-1000 PSI /dy	1	Each				
2000	Junk Basket and Gauge Ring Depth Charge /ft	6614	Each				
2001	Junk Basket Operation Charge	1	Each				
5000	Setting Tool Depth Charge /ft	6600	Each				
5102	Baker Tool /dy	1	Each				
5354	Setting Tool Primary Surcharge	1	Each				
5353	#20 Standard Powder Load	1	Each				
5355	Setting Tool Secondary Surcharge	1	Each				
2100	Dump Bailer Depth Charge /ft	6600	Each				
500	Cement (Type I, II) /sack	2	Each				
750	Mileage Light Equipment /mi	90	Each				
751	Mileage Heavy Equipment /mi	90	Each				

Pure Energy Rep: S. OLSEN
 Customer Rep: RON WIRTH

USD

I CERTIFY THAT THE ABOVE SERVICES, MATERIALS AND/OR PRODUCTS HAVE BEEN RECEIVED.

X
 Customer Signature _____ Date _____

Field Ticket Total \$