



PLEASE REMIT PAYMENT TO

J-W Wireline Company
 Lockbox 970490
 Dallas, TX. 75397-0490

For Billing Questions Please Call
 970-458-4496

INVOICE

INVOICE #: W105084	INVOICE DATE: 08/31/12
TERMS: NET 30 DAYS	
WELL NAME: STUARCO STATE #1	
FIELD NAME:	
WELL COUNTY: Logan	
WELL STATE: CO	
PO #:	
PROPERTY #:	
AFE #:	
FIELD TICKET #:	07-19-021452-0078 Sterling, CO

BILL TO: WOCA1000

WESTERN OPERATING CO
 518 17TH ST STE 200
 DENVER, CO 80202-4100
 UNITED STATES OF AMERICA

POSTED
 09/12
 1# 250

ITEM NUMBER / DESCRIPTION	QTY TO INVOICE	UNIT PRICE	EXTENDED PRICE
WLE8-99089 <i>Environmental Fee</i>	1.0	\$250.00	250.00
WLE8-99092 <i>Wellsite Setup Charge</i>	6000.0	\$0.25	1,500.00
WLE6-99078 <i>Bridge Plug Setting Operation Charge</i>	1.0	\$650.00	650.00
WLE6-99078 <i>Bridge Plug Setting Depth Charge</i>	5396.0	\$0.32	1,726.72
WLE4-99033 <i>Dump Bail General Depth Charge</i>	5396.0	\$0.22	1,187.12
WLE4-99033 <i>Dump Bail General Operations Charge</i>	1.0	\$400.00	400.00
WLE9-99107 <i>Jet Cutter (3" - 5 1/2") Operation Charge</i>	1.0	\$1,000.00	1,000.00
WLE9-99107 <i>Jet Cutter (3" - 5 1/2") Depth Charge</i>	1010.0	\$0.35	353.50
WLED-99000 <i>Discount</i>	-1.0	\$4,595.70	-4,595.70

Set Bridge Plugs

~~7499.00~~
 7499.00

SOLD TO: WOCA1000
 WESTERN OPERATING CO
 518 17TH ST STE 200
 DENVER, CO
 80202-4100

Subtotal : \$2,471.64
Tax :
Grand Total : \$2,471.64

COMMENTS: 08.28.12