

**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	07-19-021452-0078		
TICKET #:	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 Environmental Fee	1.0	\$250.00	250.00
WLE8-99092 Wellsite Setup Charge	6000.0	\$0.25	1,500.00
WLE6-99078 Bridge Plug Setting Operation Charge	1.0	\$650.00	650.00
WLE6-99078 Bridge Plug Setting Depth Charge	5396.0	\$0.32	1,726.72
WLE4-99033 Dump Bail General Depth Charge	5396.0	\$0.22	1,187.12
WLE4-99033 Dump Bail General Operations Charge	1.0	\$400.00	400.00
WLE9-99107 Jet Cutter (3" - 5 1/2") Operation Charge	1.0	\$1,000.00	1,000.00
WLE9-99107 Jet Cutter (3" - 5 1/2") Depth Charge	1010.0	\$0.35	353.50
WLED-99000 Discount	-1.0	\$4,595.70	-4,595.70
Set Bridge Plugs			
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			