



PLEASE REMIT PAYMENT TO

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


For Billing Questions Please Call
970-458-4496

INVOICE

| | |
|---------------------------|------------------------|
| INVOICE #: W115472 | INVOICE DATE: 12/20/13 |
| TERMS: NET 30 DAYS | |
| WELL NAME: WINGFIELD 9-12 | |
| FIELD NAME: | |
| WELL COUNTY: Yuma | |
| WELL STATE: CO | |
| PO #: | |
| PROPERTY #: | |
| AFE #: | |
| FIELD | 07-19-015918-0147 |
| TICKET #: | Sterling, CO |

BILL TO: XCLS1000
EXCELL SERVICES LLC
 36629 US HWY 385
 WRAY, CO 80758-9667
 UNITED STATES OF AMERICA

| ITEM NUMBER / DESCRIPTION | QTY TO INVOICE | UNIT PRICE | EXTENDED PRICE |
|---|----------------|----------------------|-------------------|
| WLB8-0009 Wellsite Setup Charge | 6000.0 | \$0.25 | 1,500.00 |
| WLB6-0001 Bridge Plug Setting Depth Charge | 2215.0 | \$0.32 | 708.80 |
| WLB6-0002 Bridge Plug Setting Operation Charge | 1.0 | \$650.00 | 650.00 |
| WLB5-0012 Perforation for Circ (0' - 6000') Operation Charge | 1.0 | \$1,800.00 | 1,800.00 |
| WLB5-0011 Perforation for Circ (0' - 6000') Depth Charge | 6000.0 | \$0.15 | 900.00 |
| WLB1-0002 4.5 CAST IRON BRIDGE PLUG | 1.0 | \$1,200.00 | 1,200.00 |
| WLB0-0000 Discount | -1.0 | \$3,057.34 | -3,057.34 |
| SOLD TO: XCLS1000 | | Subtotal : | \$3,701.46 |
| EXCELL SERVICES LLC | | Tax : | |
| 36629 US HWY 385 | | Grand Total : | \$3,701.46 |
| WRAY, CO | | | |
| 80758-9667 | | | |
| COMMENTS: 12.18.13 | | | |

| | | | | | |
|---|--------|--|--|--------------------------|--|
| Company: ANDERSON OIL & GAS <i>Excel</i> | |  <p>JW WIRELINE COMPANY 1-877-457-0015 wireline@jwcompany.com http://www.jwcompany.com/jw-wireline-company</p> | | Date: 12/18/2013 | |
| Address: 1050 17TH ST STE 1800 DENVER, CO 80265-1801 | | | | SO No: 07-19-015918-0147 | |
| Well Name: WINGFIELD B-12 | | | | District: Sterling, CO | |
| Field Name: | | | | Truck No: A-2269 | |
| Well County: YUMA | | | | Crane: | |
| Well State: CO | | Crew: Michael Adamson - COMPLETIONS ENGINEER 1 Jason Adamson - OPERATOR Kenneth Hub - OPERATOR | | | |
| Customer #: | PO #: | | | | |
| Contract #: | AFE #: | | | | |
| Property #: | | | | | |

| | | | | | |
|-----------------------------------|----------------|---------------------------------------|------------------------------------|---------------|--|
| JOB DATA | | | | | |
| Casing Size/Weight: 4.500 | TD of Casing: | From (depth) ft: | To (depth) ft: | | |
| Tubing Size/Weight: 1 | TD of Tubing: | From (depth) ft: | To (depth) ft: | | |
| Well Deviation: | Fluid Level: | Fluid Type: | Fluid Density: | Fluid Safety: | |
| BHT Pressure: | Well Pressure: | BHT Temp: | | | |
| Section/Township/Range: | | Lat/Long: | NXT Coordinates: 0.000000,0.000000 | | |
| Log Measured from: | | Log Interval: | | | |
| Arrival Time @ 12/18/2013 9:00 AM | | Departure Time @ 12/18/2013 3:00 PM | Total Job Time: 06:00 | | |
| Well in JW @ 12/18/2013 9:45 AM | | Well to Customer @ 12/18/2013 2:30 PM | Total Operating Time: 04:45 | | |

| SERVICE ORDER DETAILS | | | | | | | |
|-----------------------|--------------|--|-----------|------------|----------|------------|------------|
| Item # | Service Code | Description | Qty/Depth | Unit Price | Per | Line Total | Cost Price |
| 1 | WLES-0009 | Wellbore Setup Charge | 6000 | \$0.25 | Per Foot | \$1,500.00 | \$1,500.00 |
| 2 | WLES-0002 | Bridge Plug Setting Operation Charge | 1 | \$650.00 | Per Run | \$650.00 | \$650.00 |
| 3 | WLES-0001 | Bridge Plug Setting Depth Charge | 2215 | \$0.32 | Per Foot | \$708.80 | \$708.80 |
| 4 | WLES-0011 | Perforation for Circ (7" - 6900') Depth Charge | 6000 | \$0.15 | Per Foot | \$900.00 | \$900.00 |
| 5 | WLES-0012 | Perforation for Circ (7" - 6900') Operation Charge | 1 | \$1,800.00 | Per Run | \$1,800.00 | \$1,800.00 |
| 6 | WLEI-0002 | 4.5 CAST IRON BRIDGE PLUG | 1 | \$1,200.00 | Per Each | \$1,200.00 | \$1,200.00 |

| | | |
|-------------------------------|--|--------------|
| Total Discountable Items: | | \$5,558.80 |
| Discount: | | (\$3,067.34) |
| Discountable SubTotal: | | \$2,501.46 |
| Total Non-Discountable Items: | | \$1,200.00 |
| Sales Tax (0.00 %) | | \$0.00 |
| Grand Total: | | \$3,701.46 |

The undersigned ("Company") agrees to pay JW Wireline Company ("Contractor") for the operations to be conducted, or personnel or equipment listed above ("Services") at P.O. Box 226406, Dallas, Texas 75222-5406. 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.jwcompany.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: | Signature: <i>[Signature]</i> | Date: |
|-------------|-------------------------------|-------|