



PLEASE REMIT PAYMENT TO
J-W Wireline Company
 Lockbox 970490
 Dallas, TX. 75397-0490
For Billing Questions Please Call
970-458-4496

INVOICE	
INVOICE #: W122168	INVOICE DATE: 09/30/14
TERMS: NET 30 DAYS	
WELL NAME: UNITED STATES COLORADO	2
FIELD NAME: RANCHERO	
WELL COUNTY: Washington	
WELL STATE: CO	
PO #:	
PROPERTY #:	
AFE #:	
FIELD TICKET #:	07-19-000683-3391 Sterling, CO

BILL TO: PDCL1001
 PADCO LLC
 PO BOX 494
 AKRON, CO 80720-0494
 UNITED STATES OF AMERICA

ITEM NUMBER / DESCRIPTION	QTY TO INVOICE	UNIT PRICE	EXTENDED PRICE
WLE8-0009 Wellsite Setup Charge	6000.0	\$0.25	1,500.00
WLE8-0018 Environmental Fee	1.0	\$250.00	250.00
WLE6-0001 Bridge Plug Setting Depth Charge	4725.0	\$0.32	1,512.00
WLE6-0002 Bridge Plug Setting Operation Charge	1.0	\$650.00	650.00
WLE6-0008 Cast Iron Bridge Plug (2" - 5 1/2")	1.0	\$1,200.00	1,200.00
WLE4-0010 Dump Bail General Depth Charge	4725.0	\$0.22	1,039.50
WLE4-0011 Dump Bail General Operations Charge	1.0	\$400.00	400.00
WLED-0000 Discount	-1.0	\$3,465.82	-3,465.82

- SWW001
 - 7030-14
 - COL180/W

1. Crumley
 10-13-14

SOLD TO: PDCL1001	Subtotal :	\$3,085.68
PADCO LLC PO BOX 494 AKRON, CO 80720-0494	Tax :	
	Grand Total :	\$3,085.68

COMMENTS: 09.29.14

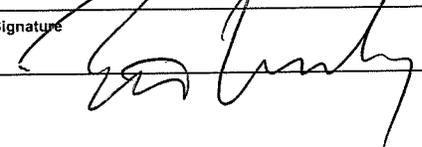
Company:	PADCO LLC		 <p>J-W WIRELINE COMPANY</p> <p>1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company</p>	Date:	09/29/2014
Address:	PO BOX 494 AKRON, CO 80720-0494			SO No:	07-19-000683-3391
Well Name:	UNITED STATES COLORADO 2-A			District:	Sterling, CO
Field Name:	RANCHERO			Truck No:	A-2829
Well County:	WASHINGTON			Crane:	
Well State:	CO			Crew:	Brian Hecht - WIRELINE SERVICE SUPERVISOR I Daniel Lazzareti - WIRELINE OPERATOR II
Customer #:	PO #:				
Contract #:	AFE #:				
Property #:					

JOB DATA			
Casing Size/Weight: /	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:	BH Temp:	Fluid Salinity:
Section/Township/Range:	La/Long: /	X/Y Coordinates: /	
Log Measured from:	Log Interval:		
Arrival Time @ 9/29/2014 9:45 AM	Departure Time @ 9/29/2014 12:15 PM	Total Job Time: 02:30	
Well to JW @ 9/29/2014 10:30 AM	Well to Customer @ 9/29/2014 12:00 PM	Total Operating Time: 01:30	

SERVICE ORDER DETAILS							
Item #	Service Code	Description	Qty/Depth	Unit Price	Per	Line Total	Cust. Price
1	WLE8-0009	Wellsite Setup Charge	6000	\$0.25	Per Foot	\$1,500.00	\$1,500.00
2	WLE6-0001	Bridge Plug Setting Depth Charge	4725	\$0.32	Per Foot	\$1,512.00	\$1,512.00
3	WLE6-0002	Bridge Plug Setting Operation Charge	1	\$650.00	Per Run	\$650.00	\$650.00
4	WLE6-0008	Cast Iron Bridge Plug (2" - 5 1/2")	1	\$1,200.00	Per Each	\$1,200.00	\$1,200.00
5	WLE4-0010	Dump Bail General Depth Charge	4725	\$0.22	Per Foot	\$1,039.50	\$1,039.50
6	WLE4-0011	Dump Bail General Operations Charge	1	\$400.00	Per Run	\$400.00	\$400.00
		*** Non-discountable items ***					
7	WLE8-0018	Environmental Fee	1	\$250.00	Per Job	\$250.00	\$250.00

SET 5.5" CIBP @ 4725' DUMP BAILED 2 SX CEMENT TOP OF PLUG	Total Discountable Items:	\$6,301.50
	Discount:	(\$3,465.82)
	Discountable SubTotal:	\$2,835.68
	Total Non-Discountable Items:	\$250.00
	Sales Tax: (0.00 %)	\$0.00
	Grand Total:	\$3,085.68

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 and upon request. THESE TERMS CONTAIN PROVISIONS RELATING TO INDEMNITY, RELEASE OF LIABILITY, LIMITATION OF WARRANTY AND ALLOCATION OF RISK.

Print Name	Signature	Date
Tim County		9/29/14