

Date 5-25-07
 Service Number 07-32- 00082
 Page 1 of 1
 Time Arrive on Location 1:30 PM
 Time Depart Location 3:30 PM
 Miles from Nearest Field Office _____



Truck No. 413 Crane No. _____
 Engineer Jackson Gun Loader (if necessary) _____
 Operator Ericsson Operator _____
 Operator Halvorsen Operator _____
 Well to JW Wireline (Time): _____ Well to Customer (Time): _____
 Total Operating Time _____ Total Standby Time _____ Total Loss Time _____

Company Reynolds Oil & Gas Customer No. _____
 Bill to (if other than above) _____ Purchase Order No. _____
 Address _____ AFE / Contract No. _____
 City, State Zip Code _____

Lease/Well Name Ferguson 2-25 Field Name Ironville
 County/Parish Adams State Colorado
 Section / Township / Range or Latitude / Longitude 5E/11N 5.25 T. 25 R. 62W
 Log Measured From _____ Feet Above Permanent Data _____

Line Item #	DESCRIPTION	Quantity / Depth / Interval	Unit Price	Operation Charge	Line Total
1	Service Chg				200
2					
3	Gamma Ray CLL	7181	.13	200	1233
4					
5	Perforating	Shots 1-10			900
6	Shots 11-32	(22)	25.00		550
7	Barrel chg	8'	20.00		160
8					
9	Pressure Control Pac Off				150
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Surface Pressure _____ # Wireline Runs _____
 Pressure Equip. Type: _____ Field Total: 3193

Run No.	Interval Perforated / Plug Set	Type	SPF	# of Holes Shot	Run No.	Interval Perforated / Plug Set	Type	SPF	# of Holes Shot
1					9				
2	7160-68	8'	4	32	10				
3					11				
4					12				
5					13				
6					14				
7					15				
8					16				

The undersigned ("Company") agrees to pay J-W Wireline Company ("Contractor") for the operations to be conducted or personnel or equipment listed below ("Services") at P.O. Box 226406, Dallas Texas 75222-406 provided by Contractor at the sole request of the Company. The undersigned certifies that the Services have been performed to the Company's satisfaction that all zones perforated were designated by the Company and that all depth measurements have been checked and approved. The Services shall only be offered, rendered or provided according to the following general terms and conditions ("Terms"). Please refer to the General Terms and Conditions on the other side of this Purchase Order. THIS CONTRACT CONTAINS PROVISIONS RELATING TO INDEMNITY, RELEASE OF LIABILITY, LIMITATIONS OF WARRANTY AND ALLOCATION OF RISK - SEE PARAGRAPHS 3, 4, 5, 6, and 10 ON THE REVERSE SIDE.

Print Name Edward Ingle Signature _____ Date 5/25/07
 Website Representative _____
 White - Invoice Copy Yellow - Office Copy Pink - Customer Copy Gold - Customer Field Copy