

Company:	EXCELL SERVICES LLC		
Address:	36629 US HWY 385 WRAY, CO 80758-9667		
Well Name:	SMITH/WHOMBLE 1-3		
Field Name:			
Well County:	YUMA		
Well State:	CO		
Customer #:	PO #:		
Contract #:	AFE #:		
Property #:			



JW WIRELINE COMPANY
 1-877-457-0013
 wireline@jwenergy.com
 http://www.jwenergy.com/j-w-wireline-company

Date:	04/03/2013
SO No:	07-19-000444-3538
District:	Staring, CO
Truck No:	A-2400
Crane:	
Crew:	Filberto Lopez - COMPLETIONS ENGINEER 2 Nathan Lechman - OPERATOR 2 Jose Moreno - OPERATOR 2

JOB DATA			
Casing Size/Weight: 4.500'	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:	Lat/Long: /	X/Y Coordinates: /	
Log Measured from:	Log Interval:		
Arrival Time @ 4/3/2013 9:10 AM	Departure Time @ 4/3/2013 2:30 PM	Total Job Time: 05:20	
Well to JW @ 4/3/2013 9:10 AM	Well to Customer @ 4/3/2013 1:45 PM	Total Operating Time: 04:35	

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	2000	\$0.32	Per Foot	\$640.00	\$640.00
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	\$750.00	Per Each	\$750.00	\$750.00
5	WLE2-0005	Gamma Ray/CBL/VDU/CCL Depth Charge	5000	\$0.65	Per Foot	\$3,250.00	\$3,250.00
6	WLE2-0006	Gamma Ray/CBL/VDU/CCL Logging Charge	2000	\$0.65	Per Foot	\$1,300.00	\$1,300.00
7	WLE4-0010	Dump Bail General Depth Charge	1362	\$0.22	Per Foot	\$299.64	\$299.64
8	WLE4-0011	Dump Bail General Operations Charge	1	\$400.00	Per Run	\$400.00	\$400.00
9	WLE0-0008	Cement or Sand Material Cost	2	\$20.00	Per Sack	\$40.00	\$40.00
10	WLE6-0001	Bridge Plug Setting Depth Charge	2000	\$0.32	Per Foot	\$640.00	\$640.00
11	WLE6-0002	Bridge Plug Setting Operation Charge	1	\$650.00	Per Run	\$650.00	\$650.00
12	WLE6-0008	Cast Iron Bridge Plug (2" - 5 1/2")	1	\$1,200.00	Per Each	\$1,200.00	\$1,200.00
13	WLE5-0011	Perforation for Circ (0" - 6000") Depth Charge	6000	\$0.15	Per Foot	\$900.00	\$900.00
14	WLE5-0012	Perforation for Circ (0" - 6000") Operation Charge	1	\$1,800.00	Per Run	\$1,800.00	\$1,800.00
		*** Non-discountable items ***					
15	WLE8-0018	Environmental Fee	1	\$250.00	Per Job	\$250.00	\$250.00

Set 4.50" CIBP @ 1362', Dump 2 sks cement @ 1362', Cement bond log from 1362' to surface, Set 4.50" CIBP @ 310', perf for circ @ 300'

Total Discountable Items:	\$14,019.64
Discount:	
Discountable SubTotal:	
Total Non-Discountable Items:	
Sales Tax (0.00 %)	
Grand Total:	\$14,019.64

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 <i>Nathan Lechman</i>	Date
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WRAY REDI-MIX

CONCRETE - EXCAVATING - GRAVEL - SAND
 P. O. Box 385 - Wray, Colorado 80758 - Phone 332-4868

Date 4-11- 20 13

Mountain Petroleum Smith/Whomble 1-3

94 LBS. sack 5.8 gal. per sack

Yd.	Concrete	@		
Yd.	Gravel	@		
Yd.	Sand	@		
<u>60</u>	Sk.	Cement Slurry @		
Hr.	Backhoe	@		
	Mileage <u>14</u>	@		
			Sales Tax	
			TOTAL	
			Paid on Account	
			Balance Owed	

4519

TERMS: NET 10 DAYS - 30 DAYS E.O.M.

A service charge of 1^{1/2} % per month, 18% per annum, will be added to any invoice not paid by the last day of the month in which it is due.

In consideration for the extension of credit for the above-described purchase, the undersigned agrees, on behalf of himself or as agent for the purchaser above named, to pay for said purchase within ten days after being billed for the same, by above named seller, and it is agreed that upon nonpayment, when thus due, that said purchaser shall be liable to seller for any reasonable cost of collection and attorney's fees.

Rec'd by 