

**P.O. Box 1061**  
**Sterling, CO 80751**  
**Phone: (970) 522.0292**  
**Fax: (970) 522.0291**

Invoice Number CW2011081001046  
Invoice Date 8/29/2011  
Purchase Order #

**TERMS OF PAYMENT:**  
**Net Due on Receipt of Invoice**

**PLEASE REMIT PAYMENT TO:**

Lockbox 970490  
Dallas, TX 75397-0490

000313


MCELVAIN OIL & GAS PROPERTIES, INC  
1050 17TH ST STE 2500  
DENVER, CO 80265-2080

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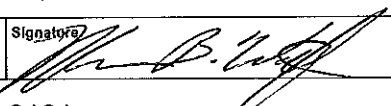
Description	Amount	Tax	Amount Payable
Magpie 5-8 08/29/11			
FUEL SURCHARGE 1.00 @ \$200.00	\$200.00	0.00	\$200.00
ENVIRONMENTAL FEE 1.00 @ \$250.00	\$250.00	0.00	\$250.00
WELLSITE SETUP CHARGE 6,000.00 @ \$0.25	\$1,500.00	0.00	\$1,500.00
BRIDGE PLUG/CEMENT RETAINR SVC DPTH 2,150.00 @ \$0.32	\$688.00	0.00	\$688.00
BRIDGE PLUG/CEMENT RETAINER SVC OPS 1.00 @ \$650.00	\$650.00	0.00	\$650.00
CAST IRON BRIDGE PLUG(2 - 5 1/2 IN) 1.00 @ \$1,200.00	\$1,200.00	0.00	\$1,200.00
DISCOUNT (1.00) @ \$2,219.00	(\$2,219.00)	0.00	(\$2,219.00)
Invoice Total:			\$2,269.00

Thank You !!!

Magpie 5-8  
6500  
Markus Benoit  
20 Sep 2011

Date 8/29/2011		 <b>J-W WIRELINE COMPANY</b>		Truck No. 443	Crane No. 511	Title	Name
Service Number 07-19-000444-2131				Well to J-W Wireline Time 12:00 AM		COMPLETIONS ENGINEER 1	Filiberto Lopez
Arrival Time 12:00 AM				Well to Customer 12:00 AM		OPERATOR 2	Nathan Lechman
Departure Time 12:00 AM				Total Operating Time 0:00		OPERATOR 2	Kevin Kerker
Miles from J-W Office 0				Total Standby Time 0:00			
				Total Lost Time 0:00			
Company MCELVAIN OIL & GAS PROPERTIES, INC				Customer No.			
Bill to (if other than above)				Purchase Order No			
Address 1050 17TH ST STE 1800				AFE/Contract No			
City, State, Zip Code DENVER , CO 80265				Property No.			
Lease/Well Name MAGPIE 5-8		Field Name		Casing Size/Weight 4.500 / 0.00	From (depth) ft. 0.00	To (depth) ft. 0.00	TD Casing 0.00
County/Parish Yuma	State CO	Rig Name or Crano		Tubing Size/Weight 0.000 / 0.00	From (depth) ft. 0.00	To (depth) ft. 0.00	TD Tubing 0.00
Section / Township / Range or Latitude / Longitude	Y	X	Perf Interval: (See Below)	Well Deviation 0.0	Fluid Level 0.00	Fluid Type	Fluid Salinity 0.00 Corrosive PPM 0.00
Log Measured From				BH Pressure 0.0	Temperature	Fluid Density 0.00	Log Interval 0.00
Line Item #	DESCRIPTION			Quantity/ Depth	Unit Price	Per	Line Total Customer Price
1	Fuel Charge			1	\$200.00		\$200.00 \$0.00
2	Environmental Fee			1	\$250.00		\$250.00 \$250.00
3	Wellsite Setup Charge			6000	\$0.25	Per Foot	\$1,500.00 \$750.00
4	Bridge Plug Setting Depth Charge			2150	\$0.32	Per Foot	\$688.00 \$344.00
5	Bridge Plug Setting Operation Charge			1	\$650.00	Each	\$650.00 \$325.00
6	Cast Iron Bridge Plug (2" - 5 1/2")			1	\$1,200.00	Per Run	\$1,200.00 \$600.00
7							
8							
9							
10							
11							
12							
13							
Set 4.50 CIBP at 2150'				Sub Total:		\$4,488.00	
				Discount:		\$2,219.00	
				Final Price:		\$2,269.00	
				Sales Tax: (0.00 %)		\$0.00	
				Grand Total:		\$2,269.00	

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 226408, Dallas Texas 75222-6408 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. 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	Signature 	Date 8/29/11
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