

Date <b>6-26-08</b>	 <b>JW WIRELINE COMPANY</b> 1760 County Road 27 Building A/B Brighton, CO 80603-9333 Phone: 303-637-9751 Fax: 303-637-9754	Truck No. <b>2337</b>	Crane No.
Service Number <b>07-32-00899</b>		Engineer <b>Jim 3007</b>	Gun Loader (if necessary)
Page <b>1</b> of <b>1</b>		Operator <b>Henderson</b>	Operator <b>Grimes, P.</b>
Time Arrive on Location <b>3:00 PM</b>		Operator <b>Bryan</b>	Well to Customer (Time):
Time Depart Location <b>4:00 PM</b>		Total Operating Time <b>1</b>	Total Standby Time
Miles from Nearest Field Office		Total Lost Time	

Company <b>H. P. Kaufman</b>	Customer No.
Bill to (if other than above)	Purchase Order No.
Address	AFE / Contract No.
City, State Zip Code	

Well Information	Lessee/Well Name <b>Glenn Horden</b>	Field Name <b>Spindle</b>	Casing Size / Weight	From (depth) ft.	To (depth) ft.	TD Casing
	County/Parish <b>Weld</b>	State <b>CO</b>	Tubing Size/Weight	From (depth) ft.	To (depth) ft.	TD Tubing
	Section / Township / Range or Latitude / Longitude <b>SE/PE 24, 21N, 67W</b>		Perf Interval (See Below)	Well Deviation	Fluid Level	Fluid Type
	Log Measured From		BM Pressure	Temperature	Fluid Density	Log Interval
	Feet Above Permanent Data					

Line Item #	DESCRIPTION	Quantity / Depth / Interval	Unit Price	Operation Charge	Line Total
1	Service Chg	6000' min	.25		1500
2					
3	4 1/2 Casing Cut Depth	6000' min	.35		2100
4	(Casing Cut @ 1017) Operation	1			1000
5					
6					
7					
8	Discount	4600	(50%)		(2300)
9					
10					(2300)
11					
12	Environmental Protection Chg	1			250
13	Fuel Surcharge	1			100
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Surface Pressure	# Wireline Runs	Field Total: <b>2650</b>
Pressure Equip. Type:		

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					10				
3					11				
4					12				
5					13				
6					14				
7					15				
8					16				

The undersigned ("Company") agrees to pay JW Wireline Company ("Contractor") for the operations to be conducted, or personnel or equipment listed below ("Services") at P.O. Box 226406, Dallas Texas 75222-6406 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	Signature <i>[Signature]</i>	Date <b>6-26-08</b>
Website Representative		

White - Invoice Copy

Yellow - Office Copy

Pink - Customer Copy

Gold - Customer Field Copy

Form: JW000001