

Company:	BAYSWATER EXPLORATION AND PRODUCTION LLC.			 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	Date:	12/19/2011
Address:	730 17TH STREET SUITE 600 DENVER, CO 80202				SO No.:	07-32-112111-7
Well Name:	BEARS 4-30				District:	Brighton, CO
Field Name:	WATTENBERG				Truck No.:	2337
Well County:	WELD				Crane:	29
Well State:	CO				Crew:	Treavor Beal - Engineer Jim Mckie - Manager Nathaneal Howes - Operator Cody Scibior - Operator
Customer #:		PO #:				
Contract #:		AFE #:				
Property #:						

JOB DATA			
Casing Size/Weight: 4.500/11.60	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: S30 T7N R66W	Lat/Long: /	X/Y Coordinates: 0.000000/0.000000	
Log Measured from:	Log Interval:		
Arrival Time @ 12/19/2011 11:30 AM	Departure Time @ 12/20/2011 4:00 AM	Total Job Time: 16:30	
Well to JW @ 12/19/2011 11:30 AM	Well to Customer @ 12/20/2011 12/20/2011	Total Operating Time: 16:30	

SERVICE ORDER DETAILS						
Line Item #	Description	Qty/Depth	Unit Price	Per	Line Total	Cust. Price
1	Wellsite Setup Charge	7541		Per Foot		
2	Gamma Ray/CBL/VDI/CCL Depth Charge	7541		Per Foot		
3	Gamma Ray/CBL/VDI/CCL Logging Charge	4000		Per Foot		
4	Casing - Slick Guns - 3 1/8" OD (Blanks Charge)	0		Per Shot		
5	Casing - Slick Guns - 3 1/8" OD (Depth Charge)	7448		Per Ft		
6	Casing - Slick Guns - 3 1/8" OD (Operations Charge)	40		Per Shot		
7	Crane	1		Per Day		
8	Bridge Plug Setting Depth Charge	7520		Per Foot		
9	Bridge Plug Setting Operation Charge	1		Per Run		
10	Cast Iron Bridge Plug (2" - 5 1/2")	1		Per Each		
11	Dump Bail General Depth Charge	7520		Per Foot		
12	Dump Bail General Operations Charge	1		Per Run		
	*** Non-discountable items ***					
13	Environmental Fee	1		Per Job		

		Total Discountable Items:	
		Discount:	
		Discountable SubTotal:	
		Total Non-Discountable Items:	
		Sales Tax: (0.00 %)	
		Grand Total:	

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 <i>Ed Martin</i>	Signature <i>Ed Martin</i>	Date <i>12/19/11</i>
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