

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

Invoice Number CW2011011000558
Invoice Date 1/18/2011
Purchase Order #

TERMS OF PAYMENT:
Net Due on Receipt of Invoice

PLEASE REMIT PAYMENT TO:

Lockbox 970490

Dallas, TX 75397-0490

047480

ORR ENERGY LLC

1813 61ST AVE STE 200


GREELEY, CO 80634-8059

Page: 1

Description				Amount	Tax	Amount Payable
Montera 10-43	01/18/11					
ENVIRONMENTAL FEE	1.00	@	\$250.00	\$250.00	0.00	\$250.00
FUEL SURCHARGE	1.00	@	\$200.00	\$200.00	0.00	\$200.00
WELLSITE SETUP CHARGE	7,370.00	@	\$0.25	\$1,842.50	0.00	\$1,842.50
CRANE	1.00	@	\$2,000.00	\$2,000.00	0.00	\$2,000.00
PRESSURE EQPT OPERATION CHARGE	1.00	@	\$2,400.00	\$2,400.00	0.00	\$2,400.00
PRESSURE CONTROL EQPT INSTALLATION	1.00	@	\$2,400.00	\$2,400.00	0.00	\$2,400.00
BOP - 5K	1.00	@	\$275.00	\$275.00	0.00	\$275.00
BRIDGE PLUG/CEMENT RETAINR SVC DPTH	7,370.00	@	\$0.32	\$2,358.40	0.00	\$2,358.40
BRIDGE PLUG/CEMENT RETAINER SVC OPS	1.00	@	\$650.00	\$650.00	0.00	\$650.00
PERFORATING DEPTH CHARGE	7,314.00	@	\$0.20	\$1,462.80	0.00	\$1,462.80
PERFORATING	72.00	@	\$70.00	\$5,040.00	0.00	\$5,040.00
PERFORATING SELECT FIRE	1.00	@	\$325.00	\$325.00	0.00	\$325.00
DISCOUNT	(1.00)	@	\$11,264.68	(\$11,264.68)	0.00	(\$11,264.68)

Invoice Total: \$7,939.02

Thank You !!!

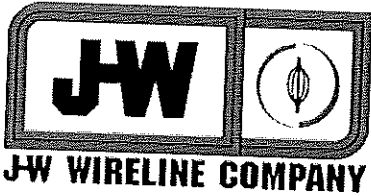
Date 1/18/2011				Truck No. 3011	Crane No. CR-30	Title	Name
Service Number 07-32-000686-00295				Well to J-W Wireline Time		TRAINING ENGINEER	Robert Henderson
Arrival Time				Well to Customer		COMPLETIONS ENGINEER 2	Greg Jackson
Departure Time				Total Operating Time 0:00		OPERATOR 2	Chad Bryan
Miles from J-W Office 0				Total Standby Time 0:00		Operator <i>Jim Morris</i>	
Total Lost Time 0:00							
Company ORR ENERGY, LLC				Customer No.			
Bill to (if other than above)				Purchase Order No.			
Address 1813 61st Avenue, Suite 200				AFE/Contract No.			
City, State, Zip Code Greeley, CO 80634				Property No.			
Lease/Well Name MONTERA10-43		Field Name EATON		Casing Size/Weight 4 1/2 / 11.6	From (depth) ft.	To (depth) ft.	TD Casing
County/Parish Weld	State CO	Rig Name or Crane		Tubing Size/Weight 0 / 0	From (depth) ft.	To (depth) ft.	TD Tubing
Section / Township / Range or Latitude / Longitude NE/SE 10, 6N, 66W	Y	X	Perf Interval: (See Below)	Well Deviation	Fluid Level	Fluid Type	Fluid Salinity
Log Measured From				BH Pressure	Temperature	Fluid Density	Log Interval
Line Item #	DESCRIPTION			Quantity/ Depth	Unit Price	Per	Line Total
1	Environmental Fee			1	\$250.00		\$250.00
2	Fuel Charge			1	\$200.00		\$200.00
3	Wellsite Setup Charge			7370	\$0.25	Per Foot	\$1,842.50
4	Crane			1	\$2,000.00	Per Day	\$2,000.00
5	Standard Equipment with Grease Injector (1001-5000 psi) Operations			1	\$2,400.00	per Run	\$2,400.00
6	Standard Equipment with Grease Injector (1001-5000 psi) Install			1	\$2,400.00	per Day	\$2,400.00
7	BOP-5K			1	\$275.00	Per Day	\$275.00
8	Bridge Plug Setting Depth Charge			7370	\$0.32	Per Foot	\$2,358.40
9	Bridge Plug Setting Operation Charge			1	\$650.00	Each	\$650.00
10	Perforating - Expendable - 3 1/8" OD						\$6,502.80
10	Perforating Depth			7314	\$0.20		\$1,462.80
10	Shots			72	\$70.00		\$5,040.00
10	Blanks			0	\$17.00		\$0.00
11	Select Fire Switch			1	\$325.00	Each	\$325.00
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Print Name	Signature 	Date
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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 75222-5406 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 proposed 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.

Date _____

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

Invoice Number CW2011011000572
 Invoice Date 1/20/2011
 Purchase Order #

TERMS OF PAYMENT:
 Net Due on Receipt of Invoice

PLEASE REMIT PAYMENT TO:
 Lockbox 970490
 Dallas, TX 75397-0490

047480
 ORR ENERGY LLC
 1813 61ST AVE STE 200
 GREELEY, CO 80634-8059

Page: 1

Description				Amount	Tax	Amount Payable
Montera 10-43	01/20/11					
ENVIRONMENTAL FEE	1.00	@	\$250.00	\$250.00	0.00	\$250.00
FUEL SURCHARGE	1.00	@	\$200.00	\$200.00	0.00	\$200.00
WELLSITE SETUP CHARGE	7,220.00	@	\$0.25	\$1,805.00	0.00	\$1,805.00
CRANE	1.00	@	\$2,000.00	\$2,000.00	0.00	\$2,000.00
PRESSURE EQPT OPERATION CHARGE	1.00	@	\$2,400.00	\$2,400.00	0.00	\$2,400.00
PRESSURE CONTROL EQPT INSTALLATION	1.00	@	\$2,400.00	\$2,400.00	0.00	\$2,400.00
BOP - 5K	1.00	@	\$275.00	\$275.00	0.00	\$275.00
BRIDGE PLUG/CEMENT RETAINR SVC DPTH	7,220.00	@	\$0.32	\$2,310.40	0.00	\$2,310.40
BRIDGE PLUG/CEMENT RETAINER SVC OPS	1.00	@	\$650.00	\$650.00	0.00	\$650.00
PERFORATING DEPTH CHARGE	7,150.00	@	\$0.20	\$1,430.00	0.00	\$1,430.00
PERFORATING	92.00	@	\$70.00	\$6,440.00	0.00	\$6,440.00
PERFORATING SELECT FIRE	1.00	@	\$325.00	\$325.00	0.00	\$325.00
DUMP BAIL ACID OPERATIONS CHARGE	1.00	@	\$1,500.00	\$1,500.00	0.00	\$1,500.00
DISCOUNT	(1.00)	@	\$12,905.89	(\$12,905.89)	0.00	(\$12,905.89)
				Invoice Total:		\$9,079.51

[Handwritten signature]

Thank You !!!

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Halliburton plug set @ 7220. Perforations @ 7127 - 50 with 4JSPF, 19 GRAM CHG, 40" EH, 38.87" TTP.	Sub Total:	\$21,985.40
	Discount:	\$12,905.89
	Final Price:	\$9,079.51
	Sales Tax: (0.00 %)	\$0.00
	Grand Total:	\$9,079.51

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 75222-6406 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. 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
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