

**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

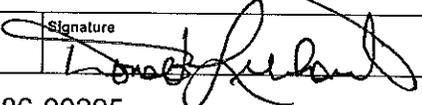
Thank You !!!

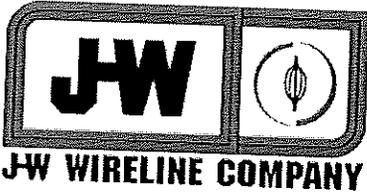
Date 1/18/2011		Truck No. 3011	Crane No. CR-30	Title	Name				
Service Number 07-32-000686-00295		Well to J-W Wireline Time		TRAINING ENGINEER	Robert Henderson				
Arrival Time		Well to Customer		COMPLETIONS ENGINEER 2	Greg Jackson				
Departure Time		Total Operating Time 0:00		OPERATOR 2	Chad Bryan				
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	FieldName 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	Corrosive PPM	
Log Measured From		BH Pressure	Temperature	Fluid Density	Log Interval				
Line Item #	DESCRIPTION	Quantity/ Depth	Unit Price	Per	Line Total	Customer Price			
1	Environmental Fee	1	\$250.00		\$250.00	\$250.00			
2	Fuel Charge	1	\$200.00		\$200.00	\$0.00			
3	Wellsite Setup Charge	7370	\$0.25	Per Foot	\$1,842.50	\$755.43			
4	Crane	1	\$2,000.00	Per Day	\$2,000.00	\$820.00			
5	Standard Equipment with Grease Injector (1001-5000 psi) Operations	1	\$2,400.00	per Run	\$2,400.00	\$984.00			
6	Standard Equipment with Grease Injector (1001-5000 psi) Install	1	\$2,400.00	per Day	\$2,400.00	\$984.00			
7	BOP-5K	1	\$275.00	Per Day	\$275.00	\$112.75			
8	Bridge Plug Setting Depth Charge	7370	\$0.32	Per Foot	\$2,358.40	\$966.94			
9	Bridge Plug Setting Operation Charge	1	\$650.00	Each	\$650.00	\$266.50			
10	Perforating - Expendable - 3 1/8" OD				\$6,502.80	\$2,666.15			
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	\$133.25			
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Print Name	Signature <i>Howard P. [Signature]</i>	Date
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Halliburton plug set @ 7370. Perforations @ 7296 - 7314 with 4JSPF, 19 GRAM CHG, .40" EH, 38.87" TTP.		Sub Total:	\$19,203.70			
		Discount:	\$11,264.68			
		Final Price:	\$7,939.02			
		Sales Tax: (0.00 %)	\$0.00			
		Grand Total:	\$7,939.02			

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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**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

JB

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 <i>Thomas Lehman</i>	Signature	Date
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