


Date 9/20/2011		 J-W WIRELINE COMPANY		Truck No. 581	Crane No.	Title	Name
Service Number 07-19-000681-2157				Well to J-W Wireline Time 12:00 AM		COMPLETIONS ENGINEER 1	Mike Melsner
Arrival Time 12:00 AM				Well to Customer 12:00 AM		OPERATOR 2	Brian Hecht
Departure Time 12:00 AM				Total Operating Time 0:00		Vargin	
Miles from J-W Office 0				Total Standby Time 0:00			
		Total Lost Time 0:00					
Company BLACK RAVEN ENERGY, INC.				Customer No.			
Bill to (if other than above) BILLY HATAWAY				Purchase Order No.			
Address 1125 17th STREET, SUITE 2300				AFE/Contract No.			
City, State, Zip Code DENVER, CO 80202				Property No.			
Lease/Well Name GLENN BIDDLE A 10		Field Name ADENA		Casing Size/Weight 5.500 / 0.00	From (depth) ft. 0.00	To (depth) ft. 0.00	TD Casing 0.00
County/Parish Morgan	State CO	Rig Name or Crane TIMKA		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
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	\$200.00	
2	Environmental Fee	1	\$250.00		\$250.00	\$250.00	
3	Wellsite Setup Charge	6000	\$0.25	Per Foot	\$1,500.00	\$1,500.00	
4	Cast Iron Bridge Plug (2" - 5 1/2")	1	\$1,200.00	Per Run	\$1,200.00	\$1,200.00	
5	Perforating Expendable - 3 3/8" OD				\$5,529.20	\$5,529.20	
5	Perforating Depth	5536	\$0.20		\$1,107.20		
5	Shots	66	\$67.00		\$4,422.00		
6	Blanks	0	\$17.00		\$0.00		
6	Gun Migs Supply Fee	11	\$9.50	Per Foot	\$104.50	\$104.50	
7							
8							
9							
10							
SET. PLUG @ 5540' PERF 5526-36 6 SPF. .42" EHD 35.6" PEN. <i>Add 16' to get KB depths.</i>				Sub Total: \$8,783.70 Discount: \$5,083.70 Final Price: \$3,700.00 Sales Tax: (0.00 %) \$0.00 Grand Total: \$3,700.00			

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 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 ROGER PARE	Signature <i>Roger Pare</i>	Date 9-20-2011
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