

Date 3-12-09	 JW WIRELINE COMPANY 1760 County Road 27 Building A/B Brighton, CO 80603-9333 Phone: 303-637-9751 Fax: 303-637-9754	Truck No. 3011	Crane No.
Service Number 07-32- 01531		Engineer S. Erickson	Gun Loader (if necessary)
Page 1 of 1		Operator R. Henderson	Operator
Time Arrive on Location 09:30		Operator T. Carter	Operator
Time Depart Location 12:30		Well to JW Wireline (Time):	Well to Customer (Time):
Miles from Nearest Field Office		Total Operating Time	Total Standby Time

Company Maggie	Customer No.
Bill to (if other than above)	Purchase Order No. API# NA
Address	AFE / Contract No.
City, State Zip Code	

Wellsite Information	Lease/Well Name Little Beaver #24	Field Name Little Beaver	Casing Size / Weight 5 1/2" 15.5#	From (depth) ft.	To (depth) ft.	TD Casing			
	County/Parish Washington	State Colorado	Rig Name or Crane	Tubing Size/Weight	From (depth) ft.	To (depth) ft.	TD Tubing		
	Section / Township / Range or Latitude / Longitude	X:	Y:	Perf Interval (See Below)	Well Deviation	Fluid Level 700'	Fluid Type H2O-Oil	Fluid Salinity	Corrosive PPM
	Log Measured From	Feet Above Permanent Data		BH Pressure	Temperature	Fluid Density	Log Interval		

Line Item #	DESCRIPTION	Quantity / Depth / Interval	Unit Price	Operation Charge	Line Total
1	C/H Service Charge	6000' min	.25#		1,500.00
2					
3	Set Owens 10k 5 1/2" CIBP	5106'			
4	Depth Charge	5106'	.32#		1,633.92
5	Operation Charge				650.00
6					
7	Rump Baker 2sx cement				
8	Depth Charge	5106'	.22#		1,123.52
9	Operation Charge				400.00
10					
11	Bi-wire Casing Cut (2268')				
12	Depth Charge	5000' min	.35#		1,750.00
13	Operation Charge				800.00
14					
15		7856.00 sub total			8,656.00
16		5342.00 68% Discount			2,769.00
17					3514.00
18					
19					
20					
21					
22					
23	Owens 10k 5 1/2 CIBP Charge				650.00
24	Environmental Protection Charge				250.00
25					

Surface Pressure	# Wireline Runs 3	Field Total: 3,669.00
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 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. **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 Hugh Comer	Signature Hugh Comer	Date 3-12-09
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