



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

Invoice Number CW2010071000546
Invoice Date 7/21/2010
Purchase Order #

TERMS OF PAYMENT:
Net Due on Receipt of Invoice

PLEASE REMIT PAYMENT TO:


Lockbox 970490
Dallas, TX 75397-0490

025295
TOP OPERATING
ATTN: DEBBIE HERRING
10881 WEST ASBURY, SUITE 230
LAKEWOOD, CO 80227

Page: 1
RECEIVED AUG 09 2010

Description	Amount	Tax	Amount Payable
Rider Family Trust #1 07/21/10			
ENVIRONMENTAL FEE 1.00 EA @ \$250.00	\$250.00	0.00	\$250.00
FUEL SURCHARGE 1.00 EA @ \$200.00	\$200.00	0.00	\$200.00
WELLSITE SETUP CHARGE 6,800.00 EA @ \$0.25	\$1,700.00	0.00	\$1,700.00
BRIDGE PLUG/CEMENT RETAINR SVC DPTH 6,800.00 EA @ \$0.32	\$2,176.00	0.00	\$2,176.00
BRIDGE PLUG/CEMENT RETAINER SVC OPS 1.00 EA @ \$650.00	\$650.00	0.00	\$650.00
DUMP BAIL GENERAL DEPTH CHARGE 6,800.00 EA @ \$0.22	\$1,496.00	0.00	\$1,496.00
DUMP BAIL GENERAL OPERATIONS CHARGE 1.00 EA @ \$400.00	\$400.00	0.00	\$400.00
GAMMA GUN DEPTH CHARGE 6,750.00 EA @ \$0.41	\$2,767.50	0.00	\$2,767.50
GAMMA GUN OPERATION CHARGE 1.00 EA @ \$500.00	\$500.00	0.00	\$500.00
PERFORATING DEPTH CHARGE 6,692.00 EA @ \$0.20	\$1,338.40	0.00	\$1,338.40
PERFORATING 72.00 EA @ \$50.00	\$3,600.00	0.00	\$3,600.00
(1.00) EA @ \$10,146.97	(\$10,146.97)	0.00	(\$10,146.97)
Invoice Total:			\$4,938.93

Thank You !!!

Date 7/21/2010				Truck No. 2337	Crane No.	Title	Name
Service Number 07-32-000686-00175				Well to J-W Wireline Time		TRAINING ENGINEER	Robert Henderson
Arrival Time 2:00 AM				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			
		Total Lost Time 0:00					
Company TOP OPERATING				Customer No.			
Bill to (if other than above)				Purchase Order No			
Address ATTN: DEBBIE HERRING 10881 WEST ASBURY, SUITE 230				AFE/Contract No			
City, State, Zip Code LAKEWOOD, CO 80227				Property No.			
Lease/Well Name RIDER FAMILY TRUST #1		FieldName WILDCAT		Casing Size/Weight 4 1/2 / NA	From (depth) ft.	To (depth) ft.	TD Casing
County/Parish Boulder	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 36, 3N, 69W	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	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	6800	\$0.25	Per Foot	\$1,700.00	\$544.00	
4	Bridge Plug Setting Depth Charge	6800	\$0.32	Per Foot	\$2,176.00	\$698.32	
5	Bridge Plug Setting Operation Charge	1	\$650.00	Each	\$650.00	\$208.00	
6	Dump Bail General Depth Charge	6800	\$0.22	Per Ft	\$1,496.00	\$478.72	
7	Dump Bail General Operations Charge	1	\$400.00	Per Run	\$400.00	\$128.00	
8	Gamma Gun Depth Charge	6750	\$0.41	Per Foot	\$2,767.50	\$855.60	
9	Gamma Gun Operations Charge	1	\$500.00	Per Fire	\$500.00	\$160.00	
10	Perforating - Slick guns - 3 1/8" OD				\$4,938.40	\$1,580.29	
10	Perforating Depth	6692	\$0.20		\$1,338.40		
10	Shots	72	\$50.00		\$3,600.00		
10	Blanks	0	\$17.00		\$0.00		
Sub Total:					\$16,077.50		
Discount:					\$10,148.97		
Final Price:					\$4,938.40		
Sales Tax: (0.00 %)					\$0.00		
Grand Total:					\$4,938.40		

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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