


Company:	BAYSWATER EXPLORATION AND PRODUCTION LLC.	 JW WIRELINE COMPANY 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	Date:	10/10/2011
Address:	730 17TH STREET SUITE 600 DENVER, CO 80202		SO No:	07-32-000686-3015
Well Name:	RICH 4-28		District:	Brighton, CO
Field Name:	WATTENBERG		Truck No:	2337
Well County:	WELD		Crane:	
Well State:	CO		Crew:	Greg Jackson - Engineer Patrick Grimes - Operator Robert Henderson - Operator
PO No:				
AFE No:				
Property No:				

JOB DATA				
Casing Size/Weight: 4.500/11.60	TD of Casing:	From (depth) ft:	To (depth) ft:	
Tubing Size/Weight: /	TD of Tubing:	From (depth) ft:	To (depth) ft:	
Well Deviation:	Fluid Level:	Fluid Type:	Fluid Density:	Fluid Salinity:
BH Pressure:	WH Pressure:	BH Temp:		
Section/Township/Range: NW/NW 28, 7N, 68W		Lat/Long: /	X/Y Coordinates: 0.000000/0.000000	
Log Measured from:	Log Interval:			
Arrival Time @ 10/10/2011 1:30 PM	Departure Time @ 10/11/2011 4:40 AM	Total Job Time: 15:10		
Well to JW @ 10/10/2011 1:50 PM	Well to Customer @ 10/11/2011 10/11/2011	Total Operating Time: 14:40		

SERVICE ORDER DETAILS						
Line Item #	Description	Qty/Depth	Unit Price	Per	Line Total	Cust. Price
1	Fuel Charge	1		Per Job		
2	Environmental Fee	1		Per Job		
3	Wellsite Setup Charge	7100		Per Foot		
4	Pack off and Pump In	1		Per Run		
5	Bridge Plug Setting Operation Charge	1		Each		
6	Bridge Plug Setting Depth Charge	7100		Per Foot		
7	Cast Iron Bridge Plug (2" - 5 1/2")	1		Per Run		
8	Dump Bail General Operations Charge	1		Per Run		
9	Dump Bail General Depth Charge	7100		Per Ft		
10	Casing - Expendable - 3 1/8" OD (Blanks Charge)	0		Per Shot		
11	Casing - Expendable - 3 1/8" OD (Depth Charge)	6980		Per Ft		
12	Casing - Expendable - 3 1/8" OD (Operations Charge)	120		Per Ft		

CIPB SET @ 7100 WITH 1 SACK OF CEMENT. PERFORATIONS @ 6950 - 6980, 4 JSPF, 120 DEG PHS, 19 GRAM CHG, .40" EH, 40.56" TTP.	Total Discountable Items:	
	Discount: (65.96 %)	
	Discountable SubTotal:	
	Total Non-Discountable Items:	
	Sales Tax: (0.00 %)	
	Grand Total:	

The undersigned ("Company") agrees to pay J-W Wireline Company ("Contractor") for the operations to be conducted, or personnel or equipment listed above ("Services") at P.O. Box 226406, Dallas, Texas 75222-6406. The Services shall only be provided according to the Contractor's general terms and conditions ("Terms") as contained in part on the other side of this Purchase Order and as more fully set forth at www.jwenergy.com/pages/wireline-terms and upon request. THESE TERMS CONTAIN PROVISIONS RELATING TO INDEMNITY, RELEASE OF LIABILITY, LIMITATION OF WARRANTY AND ALLOCATION OF RISK.

Print Name	Signature	Date
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