

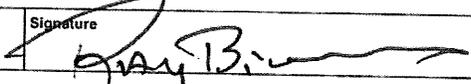
<b>Company:</b>	BAYSWATER EXPLORATION AND PRODUCTION LLC.	 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	<b>Date:</b>	11/16/2011
<b>Address:</b>	730 17TH STREET SUITE 600 DENVER, CO 80202		<b>SO No:</b>	07-19-000683-3014
<b>Well Name:</b>	LDS-6-28		<b>District:</b>	Sterling, CO
<b>Field Name:</b>	WATTENBERG		<b>Truck No:</b>	2829
<b>Well County:</b>	WELD		<b>Crane:</b>	
<b>Well State:</b>	CO		<b>Crew:</b>	
<b>PO No:</b>			Brian Hecht - Engineer	
<b>AFE No:</b>			Daniel Lazzareti - Operator	
<b>Property No:</b>		Jose Moreno - Operator		

JOB DATA			
Casing Size/Weight: /	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:
BH Pressure:	WH Pressure:	BH Temp:	Fluid Salinity:
Section/Township/Range:	Lat/Long: /	X/Y Coordinates: /	
Log Measured from:	Log Interval:		
Arrival Time @ 11/16/2011 10:46 AM	Departure Time @ 11/16/2011 10:47 AM	Total Job Time: 00:01	
Well to JW @ 11/16/2011 10:46 AM	Well to Customer @ 11/16/2011 11/16/2011	Total Operating Time: 00:01	

SERVICE ORDER DETAILS						
Line Item #	Description	Qty/Depth	Unit Price	Per	Line Total	Cust. Price
1	Wellsite Setup Charge	7188		Per Foot		
2	Cast Iron Bridge Plug (2" - 5 1/2")	1		Per Each		
3	Dump Bail General Depth Charge	7188		Per Foot		
4	Dump Bail General Operations Charge	1		Per Run		
5	Cement or Sand Material Cost	1		Per Sack		
6	Casing - Expendable - 3 1/8" OD (Depth Charge)	7047		Per Ft		
7	Casing - Expendable - 3 1/8" OD (Blanks Charge)	0		Per Shot		
8	Casing - Expendable - 3 1/8" OD (Operations Charge)	92		Per Ft		
9	Packoff and Pump In Sub *** Non-discountable items ***	1		Per Run		
10	Environmental Fee	1		Per Job		
11	Gun Mlgs Supply Fee	26		Per Linear Foot		

SET CIBP @ 7188 DUMPED 1 SACK CEMENT PERF 23' @ 7024-7047 4SPF 120 DEGREE 21 GRAM CHARGE	<b>Total Discountable Items:</b>	
	<b>Discount:</b>	
	<b>Discountable SubTotal:</b>	
	<b>Total Non-Discountable Items:</b>	
	<b>Sales Tax: (0.00 %)</b>	
	<b>Grand Total:</b>	

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](http://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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