


Company:	BAYSWATER EXPLORATION AND PRODUCTION LLC.			 J-W WIRELINE COMPANY 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	Date:	11/18/2011
Address:	730 17TH STREET SUITE 600 DENVER, CO 80202				SO No:	07-19-000683-3016
Well Name:	AHNSTEDT 15-4				District:	Sterling, CO
Field Name:	WATTENBERG				Truck No:	2829
Well County:	WELD				Crane:	
Well State:	CO				Crew:	Brian Hecht - Engineer Daniel Lazzareti - Operator
Customer #:		PO #:				
Contract #:		AFE #:				
Property #:						

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: 0.000000/0.000000	
Log Measured from:	Log Interval:		
Arrival Time @ 11/18/2011 11:53 AM	Departure Time @ 11/18/2011 11:54 AM	Total Job Time: 00:01	
Well to JW @ 11/18/2011 11:53 AM	Well to Customer @ 11/18/2011 11/18/2011	Total Operating Time: 00:01	

SERVICE ORDER DETAILS

Line Item #	Description	Qty/Depth	Unit Price	Per	Line Total	Cust. Price
1	Wellsite Setup Charge	7550		Per Foot		
2	Cast Iron Bridge Plug (2" - 5 1/2")	1		Per Each		
3	Dump Bail General Depth Charge	7550		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 (Blanks Charge)	0		Per Shot		
7	Casing - Expendable - 3 1/8" OD (Depth Charge)	7117		Per Ft		
8	Casing - Expendable - 3 1/8" OD (Operations Charge)	64		Per Ft		
9	Packoff and Pump In Sub	1		Per Run		
	*** Non-discountable items ***					
10	Environmental Fee	1		Per Job		
11	Gun Mfgs Supply Fee	18		Per Linear Foot		

SET CIBP @ 7550 DUMPED 1 SACK CEMENT PERF 16' @ 7101-7117 4SPF 120 DEGREE 19 GRAM CHARGE

Total Discountable Items:

Discount:

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
	