


<b>Company:</b>	GREAT WESTERN OIL & GAS			 <b>JW WIRELINE COMPANY</b> 1-877-467-0013 wireline@jwenergy.com http://www.jwenergy.com/jw-wireline-company	<b>Date:</b>	03/28/2012
<b>Address:</b>	503 MAIN ST WINDSOR, CO 80550-5131				<b>SO No:</b>	07-19-000683-3105
<b>Well Name:</b>	BOULTER 0-2-27				<b>District:</b>	Sterling, CO
<b>Field Name:</b>	WATTENBERG				<b>Truck No:</b>	A-2829
<b>Well County:</b>	WELD				<b>Crane:</b>	
<b>Well State:</b>	CO				<b>Crew:</b>	
<b>Customer #:</b>		<b>PO #:</b>			Brian Hecht - COMPLETIONS ENGINEER 1 Michael Adamson - OPERATOR Daniel Lazzaroli - OPERATOR Lucas Unrein - OPERATOR	
<b>Contract #:</b>		<b>AFE #:</b>				
<b>Property #:</b>						

JOB DATA			
<b>Casing Size/Weight:</b>		<b>TD of Casing:</b>	
<b>Tubing Size/Weight:</b>		<b>From (depth) ft:</b>	
<b>Well Deviation:</b>		<b>TD of Tubing:</b>	
<b>Fluid Level:</b>		<b>From (depth) ft:</b>	
<b>BH Pressure:</b>		<b>Fluid Type:</b>	
<b>WH Pressure:</b>		<b>Fluid Density:</b>	
<b>Section/Township/Range:</b>		<b>BH Temp:</b>	
<b>Log Measured from:</b>		<b>Let/Long:</b>	
<b>Log Interval:</b>		<b>X/Y Coordinates:</b>	0.000000/0.000000
<b>Arrival Time @ 3/28/2012 1:07 PM</b>		<b>Departure Time @ 3/28/2012 1:08 PM</b>	
<b>Well to JW @ 3/28/2012 1:07 PM</b>		<b>Well to Customer @ 3/28/2012 3/28/2012</b>	
<b>Total Job Time: 00:01</b>		<b>Total Operating Time: 00:01</b>	

SERVICE ORDER DETAILS							
Item #	Service Code	Description	Qty/Depth	Unit Price	Per	Line Total	Cust. Price
1	WLE9-0009	Wellsite Setup Charge	7306				
2	WLE2-0005	Gamma Ray/CBL/VDI/CCL Depth Charge	7306				
3	WLE2-0006	Gamma Ray/CBL/VDI/CCL Logging Charge	5336				
4	WLE5-0172	Casing - Slick Guns - 3 1/8" OD (Blanks Charge)	0				
5	WLE5-0170	Casing - Slick Guns - 3 1/8" OD (Depth Charge)	7240				
6	WLE5-0175	Casing - Slick Guns - 3 1/8" OD (Operations Charge)	60				
		*** Non-discountable items ***					
7	WLE8-0018	Environmental Fee	1				

PERF CODELL @ 7225' - 7240' 14FT 120 DEGREES 4 SPF	<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.

<b>Print Name</b>	<b>Signature</b>	<b>Date</b>