



Invoice

Page: 1

Pioneer Wireline Services, LLC
P.O. Box 202567
Dallas, TX 75320-2567
Phone 303.655.0299

INVOICE NUMBER: 2-203409
INVOICE DATE: 11/5/2012
CLIENT: BAYSWA

Sold To

Bayswater Exploration & Production, LLC
730 17th Street, Ste. 600
Denver, CO 80202 USA

LEASE	
WELL #	BALDRIDGE 7-1
COUNTY	WELD
CLIENT PO	
DUE DATE	12/5/2012
ENGINEER	Young, Todd

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.000	Service Charge		
1.000	Crane Truck Charge		
1.000	Pack - Off		
1.000	BAKER #10 TOOL CHARGE		
7,680.000	BAKER DEPTH CHARGE		
7,582.000	PERF DEPTH CHARGE		
17.000	SHOT AND BARREL CHARGE		
1.000	4 1/2" CIBP		
-1.000	Discount		
-1.000	Discount		
1.000			
1.000	BALDRIDGE 7-1		
1.000	EATON		
1.000	SEC 36 TWP 7N RGE 67W		
LAST ITEM			
		F 11/9/12 MW	

THANK YOU FOR YOUR BUSINESS

TERMS: If Company has an approved open account with Pioneer, invoices are payable NET 30 days from date of invoice. If Company does not have an approved open account with Pioneer, all sums are payable prior to performance of services or delivery of equipment, products, or materials. Company agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable, but never to exceed 18% per annum. In the event Pioneer employs an attorney for collection of any account, Company agrees to pay reasonable attorney fees plus all collection and court costs.

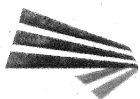
Subtotal

Freight

Sales Tax

Payment/Credit Amount

Balance:



Pioneer Wireline Services, LLC

Service Order No.

2- 203409 ✓

Phone: 435.725.1256

Fax: 435.725.1257

Date: 11-5-12

Signature _____