



Invoice

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

INVOICE NUMBER: 2-203424 ✓  
INVOICE DATE: 11/21/2012 ✓  
CLIENT: BAYSWA

Sold To

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

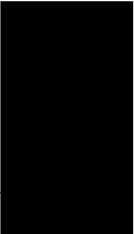
LEASE	
WELL #	SCHNEIDER 20-36
COUNTY	WELD
CLIENT PO	
DUE DATE	12/21/2012
ENGINEER	Young, Todd

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.000	SET UP CHARGE		
1.000	GREASE		
1.000	P/O		
1.000	CRANE		
1.000	BAKER TOOL CHARGE		
7,480.000	BAKER DEPTH CHARGE		
7,434.000	PERF DEPTH CHARGE		
8.000	NIO C		
6.000	NIO C		
9.000	NIO C		
1.000	CIBP		
4.000	SELECT FIRE CHARGE		
-1.000	DISCOUNT		
-1.000	DISCOUNT		
1.000			
1.000	SCHNEIDER 20-36		
1.000	SEC. 36, TWP. 7N, RGE. 67W		
1.000	WATTENBERG, WELD, CO		
LAST ITEM			
FKU 11/27/12 ✓			

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:



## Every Project Is Personal

Pioneer Wireline Services, LLC

Service Order No. \_\_\_\_\_

2- 203424

**Phone: 435.725.1256**

**Fax: 435.725.1257**

Date: 11-21-12 ✓

Client Info	Company Basswater Exploration & Prod.					Client Order #					
	Billing Address					City			ST	Zip	
Well Info	Lease & Well # Schneider 20-36					Field Name Wattenberg					
	Legal Description Sec. 36. Twp. 7N R. 67W										
	Nearest Town Savage		County / Parish Ward		ST CO.	Rig	Permit #		Price Zone	Casing Size	Casing Weight
	Fluid	Level (surf.)		Reading from		Client T.D.		Pioneer T.D.		Elevation	KB Elevation
	Crew	Engineer Young	Truck Driver Spillman	Crew Members Dolph, Spillman, Kivins, Youngs				Unit # 9605	Miles 105	Operating Base	

Product Code	Description	Q-ty	Unit Price	Depth		\$ Amount
				From	To	
	Setup Charge	1				
	Grease	1				
	P/O full Lubr	1				
	Crimp	1				
	Baker #10 Tool Charge	1				
	Baker Depth Charge	1			7480'	
	Port Depth Charge	1			74341'	
	Shot & Barrel Charge	8' nioc 4sp		7426'	74341'	
		6' nioc 4sp		7416'	7422'	
		9' nioc 4sp		7405'	7414'	
	Titan 19 gram Charges, .38 EHD					
	36" Pawn					
	92 Total Shots					
	4.5" CIBP	1				
	Select fire Charge	4				
					Sub Total	
					Less	
					Total.	
	<del>4.5" CIBP</del>	<del>1</del>				
1 Row						
Omissions						

	Total Time	Oper. Time	Free Stand By	Charge Time
Equipment				
Crew				

**SUBTOTAL**

## DISCOUNT

**NET TOTAL**

THE UNDERSIGNED HEREBY CERTIFIES THAT HE HAS FULL AUTHORITY  
TO ENTER INTO THIS CONTRACT ON BEHALF OF THE CLIENT AND  
AGREES TO THE TERMS AND CONDITIONS SET FORTH ON THE  
REVERSE SIDE HEREOF.

**PIONEER OFFICE USE ONLY – Approval**

Brian P.  
Name Printed

Signature \_\_\_\_\_

### Client Approval

KEVIN REXO Remy  
Name Printed

Signature

### Pioneer Field Representative

Name Printed

Signature \_\_\_\_\_