DATE: 6-Jun-2013

# PIONEER

Pioneer Wireline Services, LLC.

Phone: 970.867.5171
Fax: 970.867.5323

INVOICE # 2-204146

COMPANY BAYSWATER EXPLORATION & PRODUCTION LLC

BY

ADDRESS

LEASE/LOCATION TRIANGLE 32-22

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| STATE | COLORADO | COUNTY | WELD | LEGAL | SEC. 22 T 7N RGE 65W | | |
| ELEV. | | KB ELEV. | | DRILLER TD | | FIELD | |
| ENGINEER | YOUNG | OPERATOR | DOLPH | OPERATOR | KRIAN | OPERATOR | UNIT# 9605 |
| ENGINEER | | OPERATOR | | OPERATOR | | OPERATOR | |

PIONEER WIRELINE SERVICES IS REQUESTED TO PERFORM THE FOLLOWING SERVICES ACCORDING TO THE TERMS PRINTED ON THE REVERSE OF THIS ORDER

| UNIT | CODE | SERVICE | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| 1 | 10000 | Rig-Up on WO rig or Crane | [redacted] | |
| 1 | 10010 | Land Crane Unit Charge | | |
| 7634 | 17300 | Depth Charge 2 3/4" - 3 3/8" Expendable Casing Guns | | |
| 84 | 17303 | 6001-8000 | | |
| 1 | 11003 | 5K Pressure Control Wellhead Hardware | | |
| 1 | 11006 | Grease Injector 2001-4000 PSI | | |
| 1 | 11102 | 5K Lubricator greater than 3" I.D. | | |
| 1 | 16423 | Howco Valve | | |
| 7670 | 15071 | Setting Service For Tubing And Casing Applications Depth Charge | | |
| 1 | 15072 | Setting Service For Tubing And Casing Applications Operation Charge | | |
| 1 | 15090 | 3.50" - 4.24" OD | | |
| 4 | 17002 | Select Fire Subs Charge | | |
| 4 | 17301 | Blanked Off | | |
| 1 | 10020 | Health, Safety, and Environmental Charge | | |
| 7690 | 15041 | Gauge Ring / Junk Basket Depth Charge | | |
| 1 | 15042 | Gauge Ring / Junk Basket Operation Charge | | |
| | | | SUB TOTAL | [redacted] |
| | | | DISCOUNT | [redacted] |
| | | | DISCOUNT | |

EQUIPMENT, RENTALS, PERSONNEL, MILEAGE

| INFORMATION | | | |
|---|---|---|---|
| CASING | LB/FT | FROM | TO |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

FLUID SURFACE
PRESSURE INTERVAL
PERFORATIONS MEASUREMENTS ARE FROM (MARK CENT)
KB GL FREV. LOG
PBTD DRILLER
PLUG SIZE DEPTH
PACKER SIZE DEPTH

PERFORATIONS

| INTERVALS | SPF | TOTAL# |
|---|---|---|
| | | |

TOTAL PERFORATIONS:

REMARKS:

ON LOC. LEAVE LOC.

TOTAL MAN HOURS:

AFE #:

EST. FIELD TOTAL $ [redacted]

Sub total
OTHER
TOTAL CHARGES
TAXES
TOTAL CHARGES

WITNESSED BY: X 6/6/13 Rick/DOT

PIONEER WS: (SIGNATURE)

Original - Please pay from this invoice -Due 30 days from above date.

Pioneer Office Use.