


Date 6/2/2011			Truck No. 581	Crane No.	Title	Name		
Service Number 07-19-000681-2035			Well to J-W Wireline Time 12:00 AM		OPERATOR 2	Justin Richards		
Arrival Time 12:00 AM			Well to Customer 12:00 AM		COMPLETIONS ENGINEER 1	Mike Meisner		
Departure Time 12:00 AM			Total Operating Time 0:00		OPERATOR 2	Brian Hecht		
Miles from J-W Office 0			Total Standby Time 0:00					
			Total Lost Time 0:00					
Company KERR-MCGEE ROCKY MOUNTAIN CORP			Customer No.					
Bill to (if other than above)			Purchase Order No					
Address 3939 CARSON AVENUE			AFE/Contract No					
City, State, Zip Code EVANS , CO 80620			Property No.					
Lease/Well Name STATE OF COLORADO 7-24		FieldName WATTENBERG		Casing Size/Weight 4.500 / 0.00	From (depth) ft. 0.00	To (depth) ft. 0.00	TD Casing 0.00	
County/Parish Arapahoe	State CO	Rig Name or Crane		Tubing Size/Weight 0.000 / 0.00	From (depth) ft. 0.00	To (depth) ft. 0.00	TD Tubing 0.00	
Section / Township / Range or Latitude / Longitude	Y	X	Perf Interval: (See Below)	Well Deviation 0.0	Fluid Level 0.00	Fluid Type	Fluid Salinity 0.00	
Log Measured From				BH Pressure 0.0	Temperature	Fluid Density 0.00	Log Interval 0.00	
Line Item #	DESCRIPTION			Quantity/ Depth	Unit Price	Per	Line Total	Customer Price
1	Fuel Charge			1	\$200.00		\$200.00	\$200.00
2	Environmental Fee			1	\$250.00		\$250.00	\$250.00
3	Wellsite Setup Charge			8394	\$0.25	Per Foot	\$2,098.50	\$2,098.50
4	Pack off and Pump In			1	\$600.00	Per Run	\$600.00	\$600.00
5	Perforating Expendable - 3 1/8" OD						\$7,858.80	\$7,858.80
5	Peforating Depth			8394	\$0.20		\$1,678.80	
5	Shots			60	\$86.00		\$5,160.00	
5	Blanks			60	\$17.00		\$1,020.00	
6								
7								
8								
9								
10								
PERF 8364-94 2 SPF 60 SHOTS. .42" EHD 120 DEG. PH.				Sub Total:		\$11,007.30		
				Discount:		\$7,007.30		
				Final Price:		\$4,000.00		
				Sales Tax: (0.00 %)		\$0.00		
				Grand Total:		\$4,000.00		

The undersigned ("Company") agrees to pay J-W Wireline Company ("Contractor") for the operations to be conducted, or personnel or equipment listed below ("Services") at P.O. Box 226406, Dallas Texas 75222-6406 provided by Contractor at the sole request of the Company. The undersigned certifies that the Services have been performed to the Company's satisfaction that all zones perforated were designated by the Company and that all depth measurements have been checked and approved. The Services shall only be offered, rendered or provided according to the following general terms and conditions ("Terms"). Please refer to the General Terms and Conditions on the other side of this Purchase Order. PROVISIONS RELATING TO INDEMNITY, RELEASE OF LIABILITY, LIMITATIONS OF WARRANTY AND ALLOCATION OF RISK - SEE PARAGRAPHS 3, 4, 5, 6, and 10 ON THE REVERSE SIDE.

Print Name	Signature	Date
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