

Company:	TOP OPERATING		 J-W WIRELINE COMPANY 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	Date:	07/11/2013
Address:	10881 W ASBYRT #230 LAKEWOOD, CO 80227-1971			SO No:	07-32-016136-3064
Well Name:	KNOX 22-23			District:	Brighton, CO
Field Name:				Truck No:	A-2401
Well County:	WELD			Crane:	
Well State:	CO			Crew:	
Customer #:	PO #:			Carlos Sisneros - COMPLETIONS ENGINEER 2 Donald Kolb - COMPLETIONS ENGINEER 1 Gary Harris - OPERATOR Justin Roberts - OPERATOR Michael Baxter - OPERATOR	
Contract #:	AFE #:				
Property #:					

JOB DATA

Casing Size/Weight: 4.500/11.60	TD of Casing:	From (depth) ft:	To (depth) ft:
Tubing Size/Weight: /	TD of Tubing:	From (depth) ft:	To (depth) ft:
Well Deviation:	Fluid Level:	Fluid Type:	Fluid Density:
BH Pressure:	WH Pressure:	BH Temp:	Fluid Salinity:
Section/Township/Range:	Lat/Long: /	X/Y Coordinates: 0.000000/0.000000	
Log Measured from:	Log Interval:		
Arrival Time @ 7/11/2013 9:00 AM	Departure Time @ 7/11/2013 11:15 AM	Total Job Time: 02:15	
Well to JW @ 7/11/2013 10:00 AM	Well to Customer @ 7/11/2013 11:15 AM	Total Operating Time: 01:15	

SERVICE ORDER DETAILS

Item #	Service Code	Description	Qty/Depth	Unit Price	Per	Line Total	Cust. Price
1	WLE8-0009	Wellsite Setup Charge	6000		Per Foot		
2	WLE6-0008	Cast Iron Bridge Plug (2" - 5 1/2")	1		Per Each		
3	WLE0-0008	Cement or Sand Material Cost	2		Per Sack		
4	WLE4-0010	Dump Bail General Depth Charge	4600		Per Foot		
5	WLE4-0011	Dump Bail General Operations Charge	1		Per Run		
6	WLE5-0061	Casing - Expendable - 3 1/8" OD (Blanks Charge)	6		Per Shot		
7	WLE5-0050	Casing - Expendable - 3 1/8" OD (Depth Charge)	705		Per Ft		
8	WLE5-0051	Casing - Expendable - 3 1/8" OD (Operations Charge)	15		Per Ft		
		*** Non-discountable items ***					
9	WLE8-0018	Environmental Fee	1		Per Job		

Set CIBP @ 4600'.
Dump Bail 2 sacks of cement on top of CIBP.

Total Discountable Items:	\$5,385.00
Discount:	(\$4,135.00)
Discountable SubTotal:	\$1,250.00
Total Non-Discountable Items:	\$250.00
Sales Tax: (0.00 %)	\$0.00
Grand Total:	\$1,500.00

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 and upon request. THESE TERMS CONTAIN PROVISIONS RELATING TO INDEMNITY, RELEASE OF LIABILITY, LIMITATION OF WARRANTY AND ALLOCATION OF RISK.

Print Name	Signature	Date
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