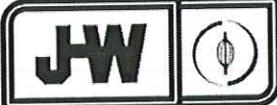


Company:	MERCHANT ENERGY PARTNERS	 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	Date:	02/11/2014
Address:	EAST CHEYENNE GAS STORAGE LL HOUSTON, TX 77042-2551		SO No:	07-19-000682-3518
Well Name:	ECGS#6-15 WPD002-1		District:	Sterling, CO
Field Name:			Truck No:	A-2337
Well County:	LOGAN		Crane:	
Well State:	CO		Crew:	Bob Gardner - COMPLETIONS ENGINEER 1 Todd Mari - OPERATOR 2 Craig Dedrickson - OPERATOR 2
Customer #:			PO #:	
Contract #:			AFE #:	
Property #:				

JOB DATA

Casing Size/Weight: /	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: /	
Log Measured from:	Log Interval:		
Arrival Time @ 2/11/2014 1:00 PM	Departure Time @ 2/11/2014 3:01 PM	Total Job Time: 02:01	
Well to JW @ 2/11/2014 1:30 PM	Well to Customer @ 2/11/2014 3:01 PM	Total Operating Time: 01:31	

SERVICE ORDER DETAILS

Item #	Service Code	Description	Qty/Depth	Unit Price	Per	Line Total	Cust. Price
1	WLE8-0009	Wellsite Setup Charge	6000	\$0.25	Per Foot	\$1,500.00	\$1,500.00
2	WLE6-0001	Bridge Plug Setting Depth Charge	5186	\$0.32	Per Foot	\$1,659.52	\$1,659.52
3	WLE6-0002	Bridge Plug Setting Operation Charge	1	\$650.00	Per Run	\$650.00	\$650.00
4	WLE4-0010	Dump Bail General Depth Charge	5186	\$0.22	Per Foot	\$1,140.92	\$1,140.92
5	WLE4-0011	Dump Bail General Operations Charge	1	\$400.00	Per Run	\$400.00	\$400.00
6	WLE7-0006	Flange, Head Catcher, or Connections	1	\$275.00	Per Run	\$275.00	\$275.00
7	WLE7-0021	Standard Packoff (0-1000 psi)	1	\$550.00	Per Run	\$550.00	\$550.00

SET 7" CIBP @5186 DUMP 2.5 gallons CEMENT@5186	Total Discountable Items:	\$6,175.44
	Discount:	(\$2,575.44)
	Discountable SubTotal:	\$3,600.00
	Total Non-Discountable Items:	\$0.00
	Sales Tax: (0.00 %)	\$0.00
	Grand Total:	\$3,600.00

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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