


Company:	BLACK RAVEN ENERGY INC			 JW WIRELINE COMPANY 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	Date:	08/05/2014
Address:	1331 17TH ST STE 350 DENVER, CO 80202-1566				SO No:	07-19-000444-3870
Well Name:	LAHNERT 843-20-12				District:	Sterling, CO
Field Name:	AMHERST				Truck No:	A-2400
Well County:	PHILLIPS				Crane:	478
Well State:	CO				Crew: Filiberto Lopez - WIRELINE SERVICE SUPERVISOR I Jason Adamson - OPERATOR Nathan Lechman - OPERATOR	
Customer #:		PO #:				
Contract #:		AFE #:				
Property #:						

JOB DATA					
Casing Size/Weight: 7.000/		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:	Fluid Salinity:	
BH Pressure:	WH Pressure:	BH Temp:			
Section/Township/Range:		Lat/Long: /	X/Y Coordinates: 0.000000/0.000000		
Log Measured from:		Log Interval:			
Arrival Time @ 8/5/2014 8:00 AM		Departure Time @ 8/5/2014 9:00 AM		Total Job Time: 01:00	
Well to JW @ 8/5/2014 8:00 AM		Well to Customer @ 8/5/2014 8:30 AM		Total Operating Time: 00:30	

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	2000	\$0.32	Per Foot	\$640.00	\$640.00
3	WLE6-0002	Bridge Plug Setting Operation Charge	1	\$650.00	Per Run	\$650.00	\$650.00
4	WLE6-0009	Cast Iron Bridge Plug (6" - 8 5/8")	1	\$2,100.00	Per Each	\$2,100.00	\$2,100.00
		*** Non-discountable items ***					
5	WLE8-0018	Environmental Fee	1	\$250.00	Per Job	\$250.00	\$250.00
6	WLE1-0002	Mast Truck	1	\$200.00	Per Each	\$200.00	\$200.00

SHOOTING DEPTHS: Set 7.00" CIBP @ 50'	Total Discountable Items:	\$4,890.00
	Discount:	(\$2,690.00)
	Discountable SubTotal:	\$2,200.00
	Total Non-Discountable Items:	\$450.00
	Sales Tax: (0.00 %)	\$0.00
	Grand Total:	\$2,650.00

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