

Company:	NIGHTHAWK PRODUCTION LLC		 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	Date:	10/06/2014
Address:	1805 SHEA CENTER DR STE 290 HIGHLANDS RANCH, CO 80129-2251			SO No:	07-19-000683-3396
Well Name:	SALEN 14-35			District:	Sterling, CO
Field Name:	WILDCAT			Truck No:	A-2829
Well County:	WASHINGTON			Crane:	
Well State:	CO			Crew:	Brian Hecht - WIRELINE SERVICE SUPERVISOR I Daniel Lazzareti - OPERATOR
Customer #:	PO #:				
Contract #:	AFE #:				
Property #:					

JOB DATA

Casing Size/Weight: 5.500/	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: WATER	Fluid Density:
BH Pressure: 0.0	WH Pressure: 0.0	BH Temp:	Fluid Salinity:
Section/Township/Range: 35/5S/54W	Lat/Long: /	X/Y Coordinates: 0.000000/0.000000	
Log Measured from:	Log Interval:		
Arrival Time @ 10/6/2014 7:15 AM	Departure Time @ 10/6/2014 8:45 AM	Total Job Time: 01:30	
Well to JW @ 10/6/2014 7:45 AM	Well to Customer @ 10/6/2014 8:30 AM	Total Operating Time: 00:45	

SERVICE ORDER DETAILS

Item #	Service Code	Description	Qty/Depth	Unit Price	Per	Line Total	Cust. Price
1	WLE8-0009	Wellsite Setup Charge	8124	\$0.25	Per Foot	\$2,031.00	\$2,031.00
2	WLE5-0075	Casing - Expendable - 4" OD (Blanks Charge)	0	\$17.00	Per Shot	\$0.00	\$0.00
3	WLE5-0074	Casing - Expendable - 4" OD (Depth Charge)	8124	\$0.20	Per Ft	\$1,624.80	\$1,624.80
4	WLE5-0080	Casing - Expendable - 4" OD (Operations Charge)	60	\$86.00	Per Shot	\$5,160.00	\$5,160.00
5	WLE7-0021	Standard Packoff (0-1000 psi) *** Non-discountable items ***	1	\$550.00	Per Run	\$550.00	\$550.00
6	WLE8-0018	Environmental Fee	1	\$250.00	Per Job	\$250.00	\$250.00

WELL #: SALEN 14-35
 AFE #: 14-43
 ACCT CODE: 320-16
 DATE: 06 OCT 2014
 SIGNATURE: [Signature]

PERF. @ 8114'-8124' 6 SPF 0.48 E.H. 51.30 PENT. 60 DEGREE	Total Discountable Items:	\$9,365.80
	Discount:	(\$4,214.61)
	Discountable SubTotal:	\$5,151.19
	Total Non-Discountable Items:	\$250.00
	Sales Tax: (0.00 %)	\$0.00
Grand Total:	\$5,401.19	

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
	<u>[Signature]</u>	<u>6 OCT 2014</u>