

Company:	SCHNEIDER OIL & GAS LLC		 FTS INTERNATIONAL 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	Date:	01/15/2015
Address:	PO BOX 889 FORT MORGAN, CO 80701-0889			SO No:	07-19-015918-0377
Well Name:	WARD AND SONS #2			District:	Sterling, CO
Field Name:				Truck No:	A-2269
Well County:	WASHINGTON			Crane:	
Well State:	CO			Crew:	Michael Adamson - WIRELINE SERVICE SUPERVISOR I Jason Adamson - WIRELINE OPERATOR I Kenneth Nab - WIRELINE OPERATOR III
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:	Fluid Salinity:
BH Pressure:	WH Pressure:	BH Temp:		
Section/Township/Range:	Lat/Long: /	X/Y Coordinates: /		
Log Measured from:	Log Interval:			
Arrival Time @ 1/15/2015 9:00 AM	Departure Time @ 1/15/2015 11:35 AM	Total Job Time: 02:35		
Well to JW @ 1/15/2015 9:10 AM	Well to Customer @ 1/15/2015 11:30 AM	Total Operating Time: 02:20		

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	WLE6-0008	Cast Iron Bridge Plug (2" - 5 1/2")	1	\$1,200.00	Per Each	\$1,200.00	\$1,200.00
3	WLE6-0001	Bridge Plug Setting Depth Charge	4950	\$0.32	Per Foot	\$1,584.00	\$1,584.00
4	WLE6-0002	Bridge Plug Setting Operation Charge	1	\$650.00	Per Run	\$650.00	\$650.00
5	WLE4-0010	Dump Bail General Depth Charge	4950	\$0.22	Per Foot	\$1,089.00	\$1,089.00
6	WLE4-0011	Dump Bail General Operations Charge	1	\$400.00	Per Run	\$400.00	\$400.00
7	WLE5-0011	Perforation for Circ (0' - 6000') Depth Charge	6000	\$0.15	Per Foot	\$900.00	\$900.00
8	WLE5-0012	Perforation for Circ (0' - 6000') Operation Charge	1	\$1,800.00	Per Run	\$1,800.00	\$1,800.00
9	WLE0-0008	Cement or Sand Material Cost	2	\$20.00	Per Sack	\$40.00	\$40.00

SET CIBP @4950	Total Discountable Items:	\$9,163.00
	Discount:	(\$5,039.65)
	Discountable SubTotal:	\$4,123.35
	Total Non-Discountable Items:	\$0.00
	Sales Tax: (0.00 %)	\$0.00
Grand Total:		\$4,123.35

The undersigned ("Company") agrees to pay FTS International ("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