

Company:	NIGHTHAWK PRODUCTION LLC		
Address:	1805 SHEA CENTER DR STE 290 HIGHLANDS RANCH, CO 80129-2251		
Well Name:	SNOW KING 9-32		
Field Name:	ARIKAREE CREEK		
Well County:	LINCOLN		
Well State:	CO		
Customer #:	PO #:		
Contract #:	AFE #:		
Property #:			



Date:	01/15/2015
SO No:	07-19-000683-3440
District:	Sterling, CO
Truck No:	A-2829
Crane:	
Crew:	Brian Hecht - WIRELINE SERVICE SUPERVISOR I Daniel Lazzareti - OPERATOR Ryan Kuntz - OPERATOR

JOB DATA			
Casing Size/Weight: 5.500/17.00	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 @ 1/15/2015 12:30 PM	Departure Time @ 1/15/2015 4:00 PM	Total Job Time: 03:30	
Well to JW @ 1/15/2015 3:00 PM	Well to Customer @ 1/15/2015 3:45 PM	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	8328	\$0.25	Per Foot	\$2,082.00	\$2,082.00
2	WLE5-0074	Casing - Expendable - 4" OD (Depth Charge)	8328	\$0.20	Per Ft	\$1,665.60	\$1,665.60
3	WLE5-0075	Casing - Expendable - 4" OD (Blanks Charge)	0	\$17.00	Per Shot	\$0.00	\$0.00
4	WLE5-0080	Casing - Expendable - 4" OD (Operations Charge)	48	\$86.00	Per Shot	\$4,128.00	\$4,128.00
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

SNOW King 9-32
AFE: 14-54
Code: 830-016
A Oklman 1/15/15

PERF. @ 8320'-8328' 60 DEGREE 26 GRAM 0.48 E.H.D 51.30 PENT.	Total Discountable Items:	\$8,425.60
	Discount:	(\$4,212.80)
	Discountable SubTotal:	\$4,212.80
	Total Non-Discountable Items:	\$250.00
	Sales Tax: (0.00 %)	\$0.00
	Grand Total:	\$4,462.80

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: <i>Sam Oklman</i>	Date: 1/15/15
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