

Company: MAGNA ENERGY SERVICES LLC		 <b>JW WIRELINE COMPANY</b> 1-877-457-0013 wireline@jwenergy.com <a href="http://www.jwenergy.com/j-w-wireline-company">http://www.jwenergy.com/j-w-wireline-company</a>	Date: 05/15/2014
Address: 23295 HWY 85 LA SALLE, CO 80645-5201			SO No: 07-19-000683-3319
Well Name: CON GQ07-01			District: Sterling, CO
Field Name: WATTENBERG			Truck No: A-2829
Well County: WELD			Crane:
Well State: CO			Crew: Brian Hecht - WIRELINE SERVICE SUPERVISOR I Daniel Lazzareti - WIRELINE OPERATOR II
Customer #: _____	PO #: 12272		
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 @ 5/15/2014 3:00 PM		Departure Time @ 5/15/2014 4:00 PM	
Well to JW @ 5/15/2014 3:20 PM		Well to Customer @ 5/15/2014 3:30 PM	
		Total Job Time: 01:00	
		Total Operating Time: 00:10	

SERVICE ORDER DETAILS							
Item #	Service Code	Description	Qty/Depth	Unit Price	Per	Line Total	Cust. Price
1	WLE8-0009	Wellsite Setup Charge	6000		Per Foot		
2	WLE7-0021	Standard Packoff (0-1000 psi)	1		Per Run		
3	WLE7-0006	Flange, Head Catcher, or Connections	1		Per Run		
4	WLE5-0170	Casing - Slick Guns - 3 1/8" OD (Depth Charge)	1200		Per Ft		
5	WLE5-0172	Casing - Slick Guns - 3 1/8" OD (Blanks Charge)	0		Per Shot		
6	WLE5-0171	Casing - Slick Guns - 3 1/8" OD (Operations Charge)	15		Per Shot		
		*** Non-discountable items ***					
7	WLE8-0018	Environmental Fee	1		Per Job		

SQUEEZE GUN PERF. @ 1200' 3SPF	Total Discountable Items:	
	Discount:	
	Discountable SubTotal:	
	Total Non-Discountable Items:	
	Sales Tax: (0.00 %)	
	Grand Total:	

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](http://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