

Company:	ANADARKO PETROLEUM CORP		 JW WIRELINE COMPANY 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	Date:	03/08/2013
Address:	4000 BURLINGTON AVE EVANS, CO 80620-2508			SO No:	07-19-000682-3328
Well Name:	UPRR 22 PAN AM "C" #1			District:	Sterling, CO
Field Name:	WATTENBERG			Truck No:	A-2337
Well County:	WELD			Crane:	
Well State:	CO			Crew:	Bob Gardner - COMPLETIONS ENGINEER 1 Todd Mari - OPERATOR Craig Dedrickson - OPERATOR
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: 0.000000/0.000000		
Log Measured from:	Log Interval:			
Arrival Time @ 3/7/2013 12:28 PM	Departure Time @ 3/7/2013 4:28 PM	Total Job Time: 04:00		
Well to JW @ 3/7/2013 2:28 PM	Well to Customer @ 3/7/2013 4:28 PM	Total Operating Time: 02:00		

SERVICE ORDER DETAILS			
Item #	Service Code	Description	Qty/Depth
1	WLE8-0009	Wellsite Setup Charge	7800
2	WLE4-0016	Gauge Run Depth Charge	7800
3	WLE4-0017	Gauge Run Operation Charge	1
4	WLE6-0001	Bridge Plug Setting Depth Charge	7780
5	WLE6-0002	Bridge Plug Setting Operation Charge	1
6	WLE6-0008	Cast Iron Bridge Plug (2" - 5 1/2")	1
7	WLE4-0010	Dump Bail General Depth Charge	7780
8	WLE4-0011	Dump Bail General Operations Charge	1
9	WLE0-0008	Cement or Sand Material Cost	2
10	WLE6-0001	Bridge Plug Setting Depth Charge	7130
11	WLE6-0002	Bridge Plug Setting Operation Charge	1
12	WLE6-0008	Cast Iron Bridge Plug (2" - 5 1/2")	1
13	WLE2-0005	Gamma Ray/CBL/VDL/CCL Depth Charge	7110
14	WLE2-0006	Gamma Ray/CBL/VDL/CCL Logging Charge	7110
		*** Non-discountable items ***	
15	WLE8-0018	Environmental Fee	1

KUT WEAVER
 ZKR W5
 WCH 55342801
 EL 80013000

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 <i>Rodrigo Cortona</i>	Signature <i>[Handwritten Signature]</i>	Date <i>3/8/13</i>
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