

Company:	ANADARKO PETROLEUM CORP		 JW WIRELINE COMPANY 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	Date:	05/22/2013
Address:	4000 BURLINGTON AVE EVANS, CO 80620-2508			SO No:	07-19-000444-3577
Well Name:	MUSE #2			District:	Sterling, CO
Field Name:	WATTENBERG			Truck No:	A-2400
Well County:	WELD			Crane:	
Well State:	CO			Crew:	Filberto Lopez - COMPLETIONS ENGINEER 1 Jose Moreno - OPERATOR Nathan Lechman - OPERATOR
Customer #:	PO #:				
Contract #:	AFE #:				
Property #:					

JOB DATA			
Casing Size/Weight: 4.500/	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:	Fluid Density:
BH Pressure:	WH Pressure:	BH Temp:	Fluid Salinity:
Section/Township/Range: 18-2N-65W	Lat/Long: /	X/Y Coordinates: 0.000000/0.000000	
Log Measured from:	Log Interval:		
Arrival Time @ 5/22/2013 9:30 AM	Departure Time @ 5/22/2013 3:15 PM	Total Job Time: 05:45	
Well to JW @ 5/22/2013 10:00 AM	Well to Customer @ 5/22/2013 3:00 PM	Total Operating Time: 05:00	

SERVICE ORDER DETAILS			
Item #	Service Code	Description	Qty/Depth
1	WLE8-0009	Wellsite Setup Charge	7750
2	WLE6-0001	Bridge Plug Setting Depth Charge	7750
3	WLE6-0002	Bridge Plug Setting Operation Charge	1
4	WLE4-0010	Dump Bail General Depth Charge	7750
5	WLE4-0011	Dump Bail General Operations Charge	1
6	WLE6-0001	Bridge Plug Setting Depth Charge	7050
7	WLE6-0002	Bridge Plug Setting Operation Charge	1
8	WLE6-0008	Cast Iron Bridge Plug (2" - 5 1/2")	1
9	WLE4-0010	Dump Bail General Depth Charge	7050
10	WLE4-0011	Dump Bail General Operations Charge	1
11	WLE0-0008	Cement or Sand Material Cost *** Non-discountable items ***	4
12	WLE8-0018	Environmental Fee	1

Rigo Cintora
USER ID: ZRCM5
WBS/VO/CC: 38342596
G/L Acct: 80012230
Consultant: Rodrigo Cintora

Set 4.50" CIBP @ 7750', Dump 2 sks cement @ 7750', Set 4.50" CIBP @ 7050', Dump 2 sks cement @ 7050',

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 Rodrigo Cintora	Signature 	Date 5/22/13
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