


Company: ANADARKO PETROLEUM CORP		 J-W WIRELINE COMPANY 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	Date: 08/02/2013
Address: 4000 BURLINGTON AVE			SO No: 07-19-015672-0018
EVANS, CO 80620-2508			District: Sterling, CO
Well Name: UPRR 22 PANAM "A" #2			Truck No: A-2829
Field Name: WATTENBERG			Crane:
Well County: WELD		Crew:	
Well State: CO		Alan Barton - OPERATOR 1	
Customer #:		Lucas Unrein - OPERATOR 1	
Contract #:		Billy Vandegriff - OPERATOR 2	
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 @ 8/2/2013 4:30 AM		Departure Time @ 8/2/2013 2:30 PM	
Well to JW @ 8/2/2013 7:00 AM		Well to Customer @ 8/2/2013 12:30 PM	
		Total Job Time: 10:00	
		Total Operating Time: 05:30	

SERVICE ORDER DETAILS						
Item #	Service Code	Description	Qty/Depth	Unit Price	Per	Line Total
1	WLE8-0009	Wellsite Setup Charge	6000			
2	WLE4-0016	Gauge Run Depth Charge	7051			
3	WLE4-0017	Gauge Run Operation Charge	1			
4	WLE8-0001	Bridge Plug Setting Depth Charge	6920			
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 Ball General Depth Charge	6900			
8	WLE4-0011	Dump Ball General Operations Charge	1			
9	WLE5-0060	Casing - Expendable - 3 1/8" OD (Depth Charge)	6840			
10	WLE5-0061	Casing - Expendable - 3 1/8" OD (Blanks Charge)	0			
11	WLE5-0064	Casing - Expendable - 3 1/8" OD (Operations Charge)	15			
12	WLE1-0001	Retainer Setting charge	1			
		*** Non-discountable items ***				
13	WLE8-0018	Environmental Fee	1			

Rigo Cintora
USER ID: ZRCM5
WBS/WO/CC 88382232
G/L Acct. 80012230
Consultant: Rigo Cintora

3.75" GAUGE RING RUN TO 7051, SET CIBP @ 6920. 3 SHOT SQUEEZE GUN @ 6840 & 6700 SET RETAINER @ 6610	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 and upon request, THESE TERMS CONTAIN PROVISIONS RELATING TO INDEMNITY, RELEASE OF LIABILITY, LIMITATION OF WARRANTY AND ALLOCATION OF RISK.

Print Name: <u>Rigo Cintora</u>	Signature: <u>[Signature]</u>	Date: <u>8/2/13</u>
---------------------------------	-------------------------------	---------------------