

<b>Company:</b>	ANADARKO PETROLEUM CORP		 <p><b>JW WIRELINE COMPANY</b></p> <p>1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company</p>	<b>Date:</b>	10/11/2013
<b>Address:</b>	4000 BURLINGTON AVE EVANS, CO 80620-2508			<b>SO No:</b>	07-32-000517-3354
<b>Well Name:</b>	AXELSON 24-19			<b>District:</b>	Brighton, CO
<b>Field Name:</b>	WATTENBERG			<b>Truck No:</b>	A-2405
<b>Well County:</b>	WELD			<b>Crane:</b>	
<b>Well State:</b>	CO			<b>Crew:</b>	Mark Hayes - COMPLETIONS ENGINEER 2 Michael Frank - OPERATOR Brad Coleman - OPERATOR
<b>Customer #:</b>		<b>PO #:</b>			
<b>Contract #:</b>		<b>A/E #:</b>			
<b>Property #:</b>					

JOB DATA			
Casing Size/Weight: 3.500/	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:	Lat/Long: /	X/Y Coordinates: 0.000000/0.000000	
Log Measured from: K B	Log Interval:		
Arrival Time @ 10/11/2013 11:30 AM	Departure Time @ 10/11/2013 6:00 PM	Total Job Time: 06:30	
Well to JW @ 10/11/2013 11:30 AM	Well to Customer @ 10/11/2013 6:00 PM	Total Operating Time: 06:30	

SERVICE ORDER DETAILS							
Item #	Service Code	Description	Qty/Depth	Unit Price	Per	Line Total	Cust. Price
1	WLE8-0018	Environmental Fee	1	\$250.00	Per Job	\$250.00	\$250.00
2	WLE8-0009	Wellsite Setup Charge	6000	\$0.25	Per Foot	\$1,500.00	\$1,500.00
3	WLE6-0003	Bridge Plug/Cement Retainer Setting Depth charge	2250	\$0.32	Per Ft	\$720.00	\$720.00
4	WLE6-0004	Bridge Plug/Cement Retainer Setting Operation Charge	2	\$650.00	Per Run	\$1,300.00	\$1,300.00
5	WLE4-0010	Dump Bail General Depth Charge	0	\$0.22	Per Foot	\$0.00	\$0.00
6	WLE4-0011	Dump Bail General Operations Charge	1	\$400.00	Per Run	\$400.00	\$300.00

**Neil Labbe**

**USER PEU683**

**WBS/WO/CC 88427896**

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**G/L Acct. 80012230**

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*Handwritten:* 700716

SET BRIDGE PLUG @7340 &2 SACKS CEMENT SET BRIDGE PLUG @7050	Total Discountable Items:	\$3,920.00
	Discount:	(\$100.00)
	Discountable SubTotal:	\$3,820.00
	Total Non-Discountable Items:	\$250.00
	Sales Tax: (0.00 %)	\$0.00
<b>Grand Total:</b>	<b>\$4,070.00</b>	

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.

<b>Print Name</b> Laura Wellman	<b>Signature</b> <i>Handwritten Signature</i>	<b>Date</b> 10/11/2013
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