

## J-W WIRELINE COMPANY

Company:	ANADARKO PETROLEUM CORP		 <b>JW WIRELINE COMPANY</b> 1-877-457-0013 <a href="mailto:wireline@jwenergy.com">wireline@jwenergy.com</a> <a href="http://www.jwenergy.com/j-w-wireline-company">http://www.jwenergy.com/j-w-wireline-company</a>	Date:	03/19/2012
Address:	4000 BURLINGTON AVE			SO No:	07-19-000883-3068
	EVANS, CO 80620-2508			District:	Swirling, CO
Well Name:	LIND 16-6			Truck No:	A-2829
Field Name:	WATTENBERG			Crane:	
Well County:	WELD			Crew:	
Well State:	CO		Brian Hecht - COMPLETIONS ENGINEER 1 Michael Adamson - OPERATOR 1 Daniel Lazzareti - OPERATOR 2		
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:
BH Pressure:	WH Pressure:	BH Temp:	Fluid Salinity:
Section/Township/Range:	Lat/Long: /	X/Y Coordinates: /	
Log Measured from:	Log Interval:		
Arrival Time @ 3/19/2012 8:35 AM	Departure Time @ 3/19/2012 8:36 AM	Total Job Time: 00:01	
Well to JW @ 3/19/2012 8:35 AM	Well to Customer @ 3/19/2012 3/19/2012	Total Operating Time: 00:01	

## SERVICE ORDER DETAILS

Item #	Service Code	Description	Qty/Depth	Unit Price	Per	Line Total	Cust. Price
1	WLE9-0009	Wellsite Setup Charge	7340		Per Foot		
2	WLE6-0008	Cast Iron Bridge Plug (2" - 5 1/2")	1		Per Each		
3	WLE8-0001	Bridge Plug Setting Depth Charge	7333		Per Foot		
4	WLE6-0002	Bridge Plug Setting Operation Charge	1		Per Run		
5	WLE4-0010	Dump Ball General Depth Charge	7333		Per Foot		
6	WLE4-0011	Dump Ball General Operations Charge	1		Per Run		
7	WLE5-0170	Casing - Slick Guns - 3 1/8" OD (Depth Charge)	7283		Per Ft		
8	WLE5-0172	Casing - Slick Guns - 3 1/8" OD (Blanks Charge)	0		Per Shot		
9	WLE5-0175	Casing - Slick Guns - 3 1/8" OD (Operations Charge)	56		Per Shot		
10	WLE9-0042	Packoff and Pump In Sub	1		Per Run		
		*** Non-discountable items ***					
11	WLE8-0018	Environmental Fee	1		Per Job		

Jimmie Simmons

User ID ZJLSM

WBS/WO/CC

G/L Acct.

2069220  
80012230

 SET CIBP @ 7333' DUMPED 2 SACKS SAND PERF CODELL @ 7269-7283 4SPF 120 DEGREES  
 0.38 EHD 33.65 PENT

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