


Company:	ANADARKO PETROLEUM CORP		 JW WIRELINE COMPANY 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	Date:	08/12/2013
Address:	4000 BURLINGTON AVE EVANS, CO 80620-2508			SO No:	07-19-000444-3628
Well Name:	UPRR 42 PAN AM "N" #1			District:	Sterling, CO
Field Name:	WATTENBERG			Truck No:	A-2400
Well County:	WELD			Crane:	
Well State:	CO			Crew:	Filiberto 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: 17-1N-67W		Lat/Long: /	X/Y Coordinates: 0.000000/0.000000
Log Measured from:	Log Interval:		
Arrival Time @ 8/12/2013 10:30 AM	Departure Time @ 8/12/2013 8:00 PM	Total Job Time: 09:30	
Well to JW @ 8/12/2013 11:00 AM	Well to Customer @ 8/12/2013 7:30 PM	Total Operating Time: 08:30	

SERVICE ORDER DETAILS

Item #	Service Code	Description	Qty/Depth
1	WLE8-0009	Wellsite Setup Charge	8200
2	WLE4-0016	Gauge Run Depth Charge	8200
3	WLE4-0017	Gauge Run Operation Charge	1
4	WLE6-0001	Bridge Plug Setting Depth Charge	8200
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	8200
8	WLE4-0011	Dump Bail General Operations Charge	1
9	WLE0-0008	Cement or Sand Material Cost	2
10	WLE2-0005	Gamma Ray/CBL/VDL/CCL Depth Charge	7800
11	WLE2-0006	Gamma Ray/CBL/VDL/CCL Logging Charge	7800
		*** Non-discountable items ***	
12	WLE8-0018	Environmental Fee	1

Rigo Cintora
USER ID: ZRCM5
WBS/WO/CC 88378168
G/L Acct: 80012230
Consultant: Rigo Cintora

Gauge ring run to 8200', Set 4.50" CIBP @ 8200', Dump 2 sks cement on top of CIBP @ 8200', Cement bond log from 7800' to surface.

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	Signature	Date
Rigo Cintora		8/12/13