


<b>Company:</b>	ANADARKO PETROLEUM CORP			 <b>JW WIRELINE COMPANY</b> 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	<b>Date:</b>	05/16/2014
<b>Address:</b>	4000 BURLINGTON AVE EVANS, CO 80620-2508				<b>SO No:</b>	07-19-000444-3816
<b>Well Name:</b>	HSR-MARGARET 8-18				<b>District:</b>	Sterling, CO
<b>Field Name:</b>	WATTENBERG				<b>Truck No:</b>	A-2400
<b>Well County:</b>	WELD				<b>Crane:</b>	
<b>Well State:</b>	CO				<b>Crew:</b>	Filiberto Lopez - WIRELINE SERVICE SUPERVISOR I Jose Moreno - OPERATOR Nathan Lechman - OPERATOR
<b>Customer #:</b>		<b>PO #:</b>				
<b>Contract #:</b>		<b>AFE #:</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:	Fluid Salinity:	
BH Pressure:	WH Pressure:	BH Temp:			
Section/Township/Range: 18-3N-67W		Lat/Long: /	X/Y Coordinates: 0.000000/0.000000		
Log Measured from:		Log Interval:			
Arrival Time @ 5/16/2014 8:30 AM		Departure Time @ 5/16/2014 11:30 AM		Total Job Time: 03:00	
Well to JW @ 5/16/2014 9:30 AM		Well to Customer @ 5/16/2014 11:00 AM		Total Operating Time: 01:30	


SERVICE ORDER DETAILS							
Item #	Service Code	Description	Qty/Depth	Unit Price	Per	Line Total	Cust. Price
1	WLE8-0009	Wellsite Setup Charge	6900				
2	WLE7-0021	Standard Packoff (0-1000 psi)	2				
3	WLE4-0016	Gauge Run Depth Charge	6900				
4	WLE4-0017	Gauge Run Operation Charge	1				
5	WLE6-0001	Bridge Plug Setting Depth Charge	6864				
6	WLE6-0002	Bridge Plug Setting Operation Charge	1				
7	WLE6-0008	Cast Iron Bridge Plug (2" - 5 1/2")	1				
		*** Non-discountable items ***					
8	WLE8-0018	Environmental Fee	1				

**Rigo Cintora**  
**USER ID: ZRCM5**  
**WBS/NO/CC 2096845**  
**G/L Acct. 80012230**  
**Consultant: Rigo Cintora**

SHOOTING DEPTHS: Gauge ring 2.75" run to 6900'. Set 3.50" CIBP @ 6864'

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.

<b>Print Name</b>	<b>Signature</b>	<b>Date</b>

Company:	ANADARKO PETROLEUM CORP		 <b>JW WIRELINE COMPANY</b> 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/jw-wireline-company	Date:	05/19/2014
Address:	4000 BURLINGTON AVE EVANS, CO 80620-2508			SO No:	07-19-000683-3320
Well Name:	HSR-MARGARET 8-18			District:	Sterling, CO
Field Name:	WATTENBERG			Truck No:	A-2829
Well County:	WELD			Crane:	
Well State:	CO			Crew:	Brian Hecht - WIRELINE SERVICE SUPERVISOR I Daniel Lazzaretti - WIRELINE OPERATOR II
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 @ 5/19/2014 10:00 AM	Departure Time @ 5/19/2014 12:30 PM	Total Job Time: 02:30	
Well to JW @ 5/19/2014 12:00 PM	Well to Customer @ 5/19/2014 12:20 PM	Total Operating Time: 00:20	

SERVICE ORDER DETAILS							
Item #	Service Code	Description	Qty/Depth	Unit Price	Per	Line Total	Cust. Price
1	WLE8-0009	Wellsite Setup Charge	6000				
2	WLE9-0042	Packoff and Pump In Sub	1				
3	WLE9-0036	Jet Cutter (3" - 5 1/2") Depth Charge	870				
4	WLE9-0037	Jet Cutter (3" - 5 1/2") Operation Charge	1				
		*** Non-discountable items ***					
5	WLE8-0018	Environmental Fee	1				

**Rigo Cintora**

**USER ID: ZRCM5**

**WBS/WO/CC 2096845**


**G/L Acct. 80012230**

**Consultant: Rigo Cintora**

JET CUTTER 2.62"---CUT PIPE @ 870'

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
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<b>Company:</b>	ANADARKO PETROLEUM CORP			 <b>JW WIRELINE COMPANY</b> 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	<b>Date:</b>	05/20/2014
<b>Address:</b>	4000 BURLINGTON AVE EVANS, CO 80620-2508				<b>SO No:</b>	07-19-000683-3321
<b>Well Name:</b>	HSR-MARGARET 8-18				<b>District:</b>	Sterling, CO
<b>Field Name:</b>	WATTENBERG				<b>Truck No:</b>	A-2829
<b>Well County:</b>	WELD				<b>Crane:</b>	
<b>Well State:</b>	CO				<b>Crew:</b>	Brian Hecht - WIRELINE SERVICE SUPERVISOR I Daniel Lazzaretti - OPERATOR
<b>Customer #:</b>		<b>PO #:</b>				
<b>Contract #:</b>		<b>AFE #:</b>				
<b>Property #:</b>						

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: 0.000000/0.000000	
Log Measured from:	Log Interval:		
Arrival Time @ 5/20/2014 11:10 AM	Departure Time @ 5/20/2014 12:00 PM	Total Job Time: 00:50	
Well to JW @ 5/20/2014 11:30 AM	Well to Customer @ 5/20/2014 11:45 AM	Total Operating Time: 00:15	

SERVICE ORDER DETAILS							
Item #	Service Code	Description	Qty/Depth	Unit Price	Per	Line Total	Cust. Price
1	WLE8-0009	Wellsite Setup Charge	6000				
2	WLE6-0001	Bridge Plug Setting Depth Charge	2000				
3	WLE6-0002	Bridge Plug Setting Operation Charge	1				
		*** Non-discountable items ***					
4	WLE8-0018	Environmental Fee	1				
<div style="text-align: center;"> <p><b>Rigo Cintora</b></p> <p><b>USER ID: ZRCM5</b></p> <p><b>WBS/WO/CC</b> <u>2096845</u></p> <p><b>G/L Acct.</b> <u>80012260</u></p> <p><b>Consultant:</b> <u>Rigo Cintora</u></p> </div>							

SET PLUG @ 94'	
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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
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