


Company:	ANADARKO PETROLEUM CORP		 J-W WIRELINE COMPANY 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	Date:	02/13/2012
Address:	4000 BURLINGTON AVE EVANS, CO 80620-2508			SO No:	07-19-000681-3147
Well Name:	STATE OF COLORADO 7-24			District:	Sterling, CO
Field Name:	WATTENBERG			Truck No:	A-2161
Well County:	ARAPAHOE			Crane:	565
Well State:	CO			Crew:	
Customer #:	PO #:			Mike Meisner - COMPLETIONS ENGINEER 1	
Contract #:	AFE #:			Kevin Kerker - OPERATOR 2	
Property #:			Lucas Unrein - OPERATOR 1		
			Alan Barton - OPERATOR 1		

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:	Lat/Long: /	X/Y Coordinates: /	
Log Measured from:	Log Interval:		
Arrival Time @ 2/13/2012 10:48 AM	Departure Time @ 2/13/2012 11:48 AM	Total Job Time: 01:00	
Well to JW @ 2/13/2012 10:48 AM	Well to Customer @ 2/13/2012 2/13/2012	Total Operating Time: 01:00	

SERVICE ORDER DETAILS

Item #	Service Code	Description	Qty/Depth	Unit Price	Per	Line Total	Cust. Price
1	WLE8-0009	Wellsite Setup Charge	8118	\$0.25	Per Foot	\$2,029.50	\$710.33
2	WLE0-0015	Crane	1	\$2,000.00	Per Day	\$2,000.00	\$400.00
3	WLE9-0042	Packoff and Pump In Sub	1	\$600.00	Per Run	\$600.00	\$210.00
4	WLE5-0050	Casing - Expendable - 3 1/8" OD (Depth Charge)	8118	\$0.20	Per Ft	\$1,623.60	\$568.26
5	WLE5-0061	Casing - Expendable - 3 1/8" OD (Blanks Charge)	56	\$17.00	Per Shot	\$952.00	\$333.20
6	WLE5-0055	Casing - Expendable - 3 1/8" OD (Operations Charge)	56	\$86.00	Per Ft	\$4,816.00	\$1,685.60
		*** Non-discountable items ***					
7	WLE8-0018	Environmental Fee	1	\$250.00	Per Job	\$250.00	\$250.00

Jimmie Simmons

User ID ZJLSM

WBS/WO/CC 2069375.CMPG/L Acct. 80012240

PERF FORT HAYS. 8090-8118. 2 SPF. 42" EHD 35.6" PEN. 120 DEG.

Total Discountable Items:	\$12,021.10
Discount:	(\$8,113.72)
Discountable SubTotal:	\$3,907.38
Total Non-Discountable Items:	\$250.00
Sales Tax: (0.00 %)	\$0.00
Grand Total:	\$4,157.38

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>Lewis Camp</u>	Signature <u>Lewis Camp</u>	Date <u>2/13/12</u>
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