




<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>	03/20/2014	
<b>Address:</b>	4000 BURLINGTON AVE EVANS, CO 80620-2508				<b>SO No:</b>	07-19-000444-3777	
<b>Well Name:</b>	SEKICH FARMS 10-18				<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> Scott Erb - WIRELINE OPERATOR II Filiberto Lopez - WIRELINE SERVICE SUPERVISOR I Nathan Lechman - OPERATOR		
<b>Customer #:</b>		<b>PO #:</b>		<b>Contract #:</b>		<b>AFE #:</b>	
<b>Property #:</b>							

## JOB DATA

<b>Casing Size/Weight: /</b>	<b>TD of Casing:</b>	<b>From (depth) ft:</b>	<b>To (depth) ft:</b>
<b>Tubing Size/Weight: /</b>	<b>TD of Tubing:</b>	<b>From (depth) ft:</b>	<b>To (depth) ft:</b>
<b>Well Deviation:</b>	<b>Fluid Level:</b>	<b>Fluid Type:</b>	<b>Fluid Density:</b>
<b>BH Pressure:</b>	<b>WH Pressure:</b>	<b>BH Temp:</b>	<b>Fluid Salinity:</b>
<b>Section/Township/Range:</b>		<b>Lat/Long: /</b>	
<b>Log Measured from:</b>		<b>Log Interval:</b>	
<b>Arrival Time @ 3/20/2014 1:30 AM</b>		<b>Departure Time @ 3/20/2014 3:00 AM</b>	
<b>Well to JW @ 3/20/2014 2:00 AM</b>		<b>Well to Customer @ 3/20/2014 2:30 AM</b>	
		<b>Total Job Time: 01:30</b>	
		<b>Total Operating Time: 00:30</b>	
<b>X/Y Coordinates: 0.000000/0.000000</b>			

## SERVICE ORDER DETAILS

Item #	Service Code	Description	Qty/Depth	Unit Price	Per	Line Total	Cust. Price
1	WLE8-0009	Wellsite Setup Charge	6000	\$0.25	Per Foot		
2	WLE8-0018	Environmental Fee	1	\$250.00	Per Job		
3	WLE6-0001	Bridge Plug Setting Depth Charge	2000	\$0.32	Per Foot		
4	WLE6-0002	Bridge Plug Setting Operation Charge	1	\$650.00	Per Run		

**Rigo Cintora**

**USER ID: ZRCM5**

**WBS/WO/CC 2096677**

**G/L Acct. 80012230**

**Consultant: Rigo Cintora**

Set 8 5/8" CIBP @ 100'

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>
<u>Rigo Cintora</u>	<u>[Signature]</u>	<u>3/20/14</u>