

Date 1-16-08	 JW WIRELINE COMPANY 14279 Highway 14 Sterling, CO 80751-8713 Phone: 970-522-0292 Fax: 970-522-0281	Truck No. 429	Crate No. CR-09
Service Number 07-19- 00950		Engineer Gordon	Gun Leader (if necessary)
Page of		Operator McDonald	Operator Vandegrift
Time Arrive on Location		Operator Mari	Operator
Time Depart Location		Well to JW Wireline (Time):	Well to Customer (Time):
Miles from Nearest Field Office		Total Operating Time	Total Standby Time
			Total Test Time

Company Kerr-McBee Oil & Gas Onshore	Customer No.
Bill to (if other than above)	Purchase Order No.
Address	AFE / Contract No.
City, State Zip Code	

Lease/Well Name H5K-Dster 13-22	Field Name	Casing Size / Weight 4 1/2	From (depth) ft.	To (depth) ft.	TO Casing
County/Parish Weld	State CO	Rig Name or Crane	From (depth) ft.	To (depth) ft.	TO Tubing
Section / Township / Range or Latitude / Longitude	X1	Y1	Port Interval (See Below)	Well Deviation	Fluid Level
				Fluid Type	Fluid Safety
				Log Interval	Corrosive PPM
Log Measured From	Feet Above Permanent Data				
				Log Pressure	Temperature
				Fluid Density	Log Interval

Line Item #	DESCRIPTION	Quantity / Depth / Interval	Unit Price	Operation Charge	Line Total
1	C/H Service charge	7080			
2	Crane				
3	Pressure control	set up	1		
4		operation	3		
5	Wireline Runs				
6	Set plug	depth charge	7080		
7		operation			
8	3 1/8 SCC	6832-6848			
9		6918-6938			
10		6998-7018			
11	Ports 1-15	depth	7018		
12	15 shot min.	15 shots			
13	15-112	97 shots			
14	Blank shots	112			
15	Select Fire	2 selections			
16	Methanol injector				
17	Acid charge				
18					
19					
20					
21					
22					
23					
24	Environmental Protection charge				
25					
Surface Pressure: 3200 # Wireline Runs: 3 Pressure Equip. Type: 6 case #25P					

Run No.	Interval Perforated / Plug Set	Type	SPF	# of Holes Shot	Run No.	Interval Perforated / Plug Set	Type	SPF	# of Holes Shot
1					9				
2					10				
3					11				
4					12				
5					13				
6					14				
7					15				
8					16				

This undersigned ("Company") agrees to pay JW Wireline Company ("Contractor") for the operations to be conducted, or personnel or equipment listed below ("Services") at P.O. Box 226496, Dallas Texas 75222-6496 provided by Contractor at the sole request of the Company. The undersigned certifies that the Services have been performed to the Company's satisfaction that all zones perforated were designated by the Company and that all depth measurements have been checked and approved. The Services shall only be offered, rendered or provided according to the following general terms and conditions ("Terms"). Please refer to the General Terms and Conditions on the other side of this Purchase Order. THIS CONTRACT CONTAINS PROVISIONS RELATING TO INDEMNITY, RELEASE OF LIABILITY, LIMITATIONS OF WARRANTY AND ALLOCATION OF RISK - SEE PARAGRAPHS 3, 4, 5, 6, and 10 ON THE REVERSE SIDE.

Print Name CAREE BALACH	Signature <i>[Signature]</i>	Date 1/16/2008
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Mobile Representatives White - Invoice Copy Yellow - Office Copy Pink - Customer Copy Gold - Customer Field Copy Green - Wireline