

Company:	NOBLE ENERGY INC		 J-W WIRELINE COMPANY 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	Date:	02/09/2012
Address:	804 GRAND AVE PLATTEVILLE, CO 80651-7560			SO No:	07-32-000517-3111
Well Name:	BERNHARDT PC J 31-31D			District:	Brighton, CO
Field Name:	WATTENBERG			Truck No:	A-2405
Well County:	WELD			Crane:	21
Well State:	CO			Crew:	
Customer #:	PO #:			Mark Hayes - COMPLETIONS ENGINEER 2 Patrick Grimes - COMPLETIONS ENGINEER 1 Wayne Wacker - OPERATOR Joshua Merrill - OPERATOR Gary Harris - OPERATOR	
Contract #:	AFE #:				
Property #:					

JOB DATA			
Casing Size/Weight: 4.500/11.60	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: WATER	Fluid Density:
BH Pressure:	WH Pressure:	BH Temp:	Fluid Salinity:
Section/Township/Range: 31-5N-66W		Lat/Long: /	X/Y Coordinates: 0.000000/0.000000
Log Measured from: K B	Log Interval:		
Arrival Time @ 2/9/2012 11:08 AM	Departure Time @ 2/9/2012 11:09 AM	Total Job Time: 00:01	
Well to JW @ 2/9/2012 11:08 AM	Well to Customer @ 2/9/2012 2/9/2012	Total Operating Time: 00:01	

SERVICE ORDER DETAILS			
Item #	Service Code	Description	Qty/Depth
1	WLE8-0009	Wellsite Setup Charge	7542
2	WLE0-0015	Crane	1
3	WLE2-0005	Gamma Ray/CBL/VDL/CCL Depth Charge	7542
4	WLE2-0006	Gamma Ray/CBL/VDL/CCL Logging Charge	2600
5	WLE7-0021	Standard Packoff (0-1000 psi)	1
6	WLE5-0172	Casing - Slick Guns - 3 1/8" OD (Blanks Charge)	0
7	WLE5-0170	Casing - Slick Guns - 3 1/8" OD (Depth Charge)	7462
8	WLE5-0175	Casing - Slick Guns - 3 1/8" OD (Operations Charge)	68
		*** Non-discountable items ***	
9	WLE8-0018	Environmental Fee	1

Well Name and No

Project / AFE No

Task **7** **51** **3370.07**

Acct Code

3400

APPROVED
CASEY RUPPEL

Signature

PERFORATIONS 7445-7462
17" 4SPF 68 HOLES 19 GR CHG .40 EH
38.87 PENETRATION 60 DEGREE PHASE

Total Discou
Discount:
Discountable
Total Non-Di
Sales Tax: (0
Grand Total:

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
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