

Bayou Well Services
3353 Center Drive
Milliken, CO. 80534
970) 587-5813 or 970) 587-5824 (Fax)

Job Log

Date: 7/11/16-7/13/16
Operator: PDC Energy.
Well Name: Kielian 2-1
Legal Location: NE/SE SEC.2 T4N R67W
API # 1-123-13305
Weld County

7/11/16: MIRU P&A Equipment, Check P.S.I, 300/650/0, #'S, Blow Well Down to Rig Tank, (Tried to Pump Water to Kill Gas, TBG Was Plugged up) UN-LAND TBG, NU BOP'S, Change Over to 1 ½" TBG, Handling Equipment, TOOHD TBG, (Recovered 215 JNTS of 1 ½" TBG) Change Over to 1 ¼" TBG, Handling Equipment, PU Bit and Scraper TIH w/ 232 JNTS, TOOHD 98 JNTS, SWI.

7/12/16: Check P.S.I, 0/0/0, #'S, TOOHD 134 JNTS, RU CHS WL, RIH w/ GYRO ROH, RIH w/ CIBP set @ 7750' ROH, RIH w/ 2 sxs of 15.8 # CGC Dump on Top of CIBP @ 7750' ROH, RIH w/ CIBP set @ 6847' ROH, RIH w/ 2 sxs of 15.8 # CGC Dump on Top of CIBP @ 6847' ROH, RD CHS WL, load Well w/ Water, Pressure Test 2 7/8" CSG @ 1000 PSI, (CSG & Plug Held Pressure for 15 Min) RE-Lease Pressure, TIH w/ 17 JNTS + 9' Sub to Pump Shoe Plug @ 535' Establish Circulation w/ 1 BBL of Water, Mix and Pump 20 sxs of 15.8 # CGC to Cement Tank, TOOHD TBG, ND BOP'S, Top of Well w/ Cement to Surface, RD P&A Equipment, SWI.

7/13/16: TOC @ 7' Below Ground Surface, (INSIDE 2 7/8" CSG) Dig up Well and Flowline 8' Below Ground Surface, Cut and Cap Well 6' Below ground Surface, Backfill, P&A Complete.

* * * All cement is 15.8 # Class "G" neat cement * * *

Cementing Contractor: Bayou Well Services
Cementing Contractor Supervisor: Gustavo Jaime
Operator Supervisor: Eduardo Chavez
State Representative: Tom Peterson
Wireline Contractor: CASED HOLED SOLUTION WL



Daily Work Ticket

Customer Name PDC Energy		Customer AFE #		Date: 7/13/2016	
Mailing Address	City	State	Zip	County	
		CO		WELD	
Field	Lease	Well		Order #	
		KIELIAN 2-1			
Work Description	Workover	Rod	Rod & Tubing	Re-entry	
	Swabbing	Tubing	Completion	P & A	<input checked="" type="checkbox"/>

Billing						
Description	Qty	Rate	Total	Description	Qty Rate Total	
Rig and Crew	@			7/11/16, T#47337=	1.00 @ \$1,403.35	\$1,403.35
Extra Labor	@			7/12/16, T#47319=	1.00 @ \$0.00	\$0.00
Rig Fuel	@			7/12/16, T#47340=	1.00 @ \$0.00	\$0.00
Pump Fuel	@			7/13/16, T#47321=	1.00 @ \$0.00	\$0.00
Cementing Services	1.00 @ \$18,000.00		\$18,000.00	Scenario 1		
Extra Cement - Cementing Services	@					
				Discount:	\$0.00 (0.00%)	
TOTAL BILLABLE AMOUNT				<u>\$19,403.35</u>		

Description Of Work Start Time 02:00 PM Stop Time 03:00 PM

1) TOC @ 7' Below Ground Surface, (INSIDE 2 7/8" CSG) Dig up Well and Flowline 8' Below Ground Surface, Cut and Cap Well 6' Below Ground Surface, Backfill, P&A Complete.

Payroll Section						
Employee	Emp #	Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total	
Supervisor	Jaime, Gustavo		0.00	0.00	0.00	0.00

No Accidents Per My Signature

 BWS Rig Supervisor

 Customer/Agent



Field Ticket #

17353

Date

7/12/2016

NO 17353

Sater Tools and Services LLC, 2424 6th Ave, Greeley Co 80631

Office 970-356-4644 Fax 970 356-0185

Bill To Customer:		P D C		PO#		Lease Name:		Kielian		Well #:		
Address:		3801 Carson Ave		County:		Weld		St:		CO		
City:		Evans		Job Type:		Casing Sz & Wt:		2-7/8 6.5#		Invoice Ref. #:		
State:		CO		Zip:		80620		Service Man:		MERCED TERRAZAS		
Ordered By:		Eduardo Chavez		Legal Description:		Hwy 60+23N.6W.1NWinto				OCSG #:		
NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL							
1	Rental of 2-7/8 casing scraper	1	605.00	50%	\$302.50							
2	Rental of 1-1/4 A-rod box x 1-13/16 WFJ pin	1	125.00	35%	81.25							
3	Rental of 1-13/16 WFJ box x 1-1/4 cs box	1	125.00	35%	81.25							
4	Rental of 2-1/4 blade bit	1	125.00	35%	81.25							
5	Rental of 1-1/2 LYT elevators	1	605.00	35%	393.25							
6	Rental of 1-1/4 LYT elevators	1	605.00	35%	393.25							
7	Sale of P & A sings	2	150.00		300.00							
8	Rental of 1-1/4 cs pin x 2-3/8 8rd box	1	135.00	35%	87.75							
9					0.00							
10					0.00							
11					0.00							
12					0.00							
13					0.00							
14					0.00							
						\$1,720.50						
SERVICE MANS TIME												
						\$0.00						
						\$0.00						
						\$0.00						
						\$0.00						
						\$0.00						
						\$0.00						
MILEAGE												
					35	\$2.95						
						\$103.25						
						0.00						
						0.00						
						0.00						
						\$103.25						
										Terms: Net 30 Days		
										Total Service & Material:		
										\$1,823.75		
										Tax:		
										\$49.89		
										TOTAL CHARGES:		
										\$1,873.64		

Authorized Agent: \$

Date: 7-14-16



NABORS

FIELD TICKET No.

33044

PLEASE REMIT TO:
NABORS COMPLETION & PRODUCTION SERVICES CO.
P.O. BOX 975682
DALLAS, TX 75397-5682
435-725-5344

DELIVERED FROM 45
DATE 7-12-16

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <u>Kickapoo 2-1</u>	WELL NO.
CUSTOMER <u>PDC</u>	FIELD <u>Wathale</u> STATE <u>CO</u>	COUNTY <u>Well</u>
ADDRESS	LOCATION <u>well 234 HUS60</u>	
CITY	CASING SIZE & WT. <u>2 7/8"</u>	TBG. SIZE
STATE ZIP	TYPE OF JOB <u>6 1/2" RO + Plug + cement + Plug + cement</u>	
ORDERED BY <u>Chavez</u>	TITLE	SERVICE SUPV.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
70-210-1111	Convey Summit 6 1/2" RO		7200'		\$ 2000
75-820-1111	Set 2 7/8" Owen CIBP		7150'		\$ 2900
70-210-1111	Dump Bail 25x Cement		7150'		\$ 900
75-820-1111	Set 2 7/8" Owen CIBP		6847'		\$ 2900
70-210-1111	Dump Bail 25x Cement		6847'		\$ 900
					<u>\$ 9600</u>
					<u>Less 15% - (\$ 1440)</u>

CALLED OUT _____ Time _____ Date	ON LOCATION _____ Time _____ Date	COMPLETED _____ Time _____ Date	TOTAL SERVICE & MATERIALS DISCOUNT TAX TOTAL CHARGES <u>\$ 8160</u>
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WITH MY INITIALS, I CONFIRM THAT THE TIME SHOWN IN THE "HOURS" COLUMN, ACCURATELY REFLECTS MY COMPENSABLE TIME.

I was not injured, involved in or witness to an accident during the performance of this work. If an injury or accident occurred a signature is not to be provided. The injury or accident is to be reported to the supervisor so that a report can be prepared.

I hereby attest that my employer NCPS, did permit me to eat while working.

Employee Name (Print)	Hours	Initials	Employee Number
<u>John M. Shaw Jr</u>			

CUSTOMER AGREES to pay Nabors Completion & Production Services Co. (the "Company") on a net 30 day basis from date of invoice. If Customer disputes any item invoiced, Customer shall, within 20 days after receipt of invoice, notify the Company of the item(s) disputed, specifying the reason(s) therefor; payment of the disputed item(s) may be withheld until settlement of dispute, but payment of undisputed portion of invoice shall be made without delay. All payments shall be made at the address shown on the reverse side of this document. In the absence of a separate written contract, CUSTOMER REPRESENTATIVE REPRESENTS AND WARRANTS THAT HE/SHE IS AUTHORIZED TO ENTER INTO THIS AGREEMENT ON BEHALF OF CUSTOMER AND ACCEPTS ALL TERMS AND CONDITIONS AS PRINTED ON THE REVERSE SIDE OF THIS DOCUMENT (WHICH INCLUDES INDEMNITY LANGUAGE THAT ALLOCATES RISKS RELATED TO THE ABOVE DESCRIBED SERVICES). Pricing and extensions, if shown above, are subject to verification and correction at time of invoicing.

X [Signature]
NABORS COMPLETION & PRODUCTION SERVICES CO.

X Eduardo Chavez
CUSTOMER REPRESENTATIVE

