

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



47321

Rig #

Rig 22

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"/>

Description			Qty	Rate	Total
Rig and Crew	@				
Extra Labor	@				
Rig Fuel	@				
Pump Fuel	@				
Cementing Services	1.00 @ \$18,000.00				\$18,000.00
Extra Cement - Cementing Services	@				

Scenario 1

Description			Qty	Rate	Total
7/11/16,T#47337=	1.00 @ \$1,403.35				\$1,403.35
7/12/16,T#47319=	1.00 @ \$0.00				\$0.00
7/12/16,T#47340=	1.00 @ \$0.00				\$0.00
7/13/16,T#47321=	1.00 @ \$0.00				\$0.00

Discount: \$0.00 (0.00%)

TOTAL BILLABLE AMOUNT \$19,403.35

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

17353

Date

7/12/2016

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 #:	2-1
Address:		3801 Carson Ave			County:		CO	Invoice Ref. #:	
City:		Evans			Job Type:			OCSG #:	
State:		CO	Zip:	80620	Legal Description:		2-7/8 6.5#		
Ordered By:		Eduardo Chavez			Service Man:		MERCED TERRAZAS		
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		
				Subtotal Taxable Charges			\$1,720.50		
SERVICE MANS TIME									
							\$0.00		
							0.00		
							0.00		
							0.00		
				Subtotal Non-Taxable Charges			\$0.00		
MILEAGE									
Mileage				35	\$2.95		\$103.25		
							0.00		
							0.00		
							0.00		
				Subtotal Non-Taxable Charges			\$103.25		
Terms: Net 30 Days									
Total Service & Material:							\$1,823.75		
Tax:							\$49.89		
TOTAL CHARGES:							\$1,873.64		

\$

Authorized Agent: Ed Chavez

Date: 7-14-16

SLICKLINE INC.

Accounting
P.O. Box 279
LaSalle, CO 80645
Office: (970) 397-1808

Charge To PDC Energy		Invoice Address	
City	State	Zip	Well No. KIELIAN 2-1
Legal Description		Field	Date 7/12/2016
		County Weld	State CO

SERVICE	AMOUNT	
RIH w/ Summit Gyro tool on 3rd Party wireline truck (Cased Hole Solutions) to making steps every 100' to 0'	3000	00
Eduardo Chavez		
Customer agrees to be bound by the terms and conditions set forth on the reverse side of this form. If account is not paid when due, customer shall be responsible for reasonable attorney's fees, interest and costs of collection until account is "fully paid."	SUBTOTAL	
	TAX	
	ESTIMATED TOTAL	3600 00
Signature of Customer or Authorized Representative _____ Date _____ Time AM PM		

Prices Subject To Correction
by Billing Department

I certify that the above ordered services, equipment, materials and products have been received.

Eduardo Chavez 7-12-10
Signature of Customer Date

UNIT NUMBER N/A	OPERATOR Johnny	Round Trip Miles 60	Time on Job 8:30
ASSISTANT Pieter	ASSISTANT	AFE/WO PACON 380	