

CASED HOLE SOLUTIONS

CUSTOMER P.O. NUMBER: **Rev.121316 A** SERVICE ORDER: **F-3030** PAGE: **1 of 1**
 * Service charges include a daily per diem of \$30.00/employee and a daily catering charge (when provided by Casedhole Solutions) of \$25.00/employee. DATE: **02/08/2017**
 TO CASED HOLE SOLUTIONS, INC. You are hereby requested to perform or attempt to perform the following service(s) or furnish the following equipment.

SERVICE(S) AND/OR EQUIPMENT REQUESTED

CUSTOMER: **PDC Energy, Inc.**
 COMPANY: **PDC Energy, Inc.**
 FURNISHED: **Bujalski**
 LEASE: **0**
 LEGAL & LOCATION: **0**
 LEASEWELL: **0**
 WELL NUMBER: **41-25**
 PARISH/COUNTY: **Weld**
 STATE: **0**

INFORMATION: **0**
 FIELD: **0**
 THE UNDERSIGNED HEREBY AGREES TO PAY YOU FOR THE ABOVE SPECIFIED SERVICE(S) (INCLUDING LEASED EQUIPMENT) AND ANY ADDITIONAL SERVICE(S) TO BE PROVIDED BY YOUR OFFICE OF CASED HOLE SOLUTIONS, INC. IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF YOUR CURRENT PRICE SCHEDULE. IN CONSIDERATION OF THE PRICES AS SET OUT IN YOUR CURRENT APPLICABLE PRICE SCHEDULE, WE CHOOSE TO BE BOUND BY THE TERMS AND CONDITIONS SET OUT IN THE CURRENT PRICE SCHEDULE (ALSO PRINTED ON THE REVERSE SIDE HEREOF), INCLUDING THE ASSUMPTION BY US OF THE LIABILITIES AND RESPONSIBILITIES CONTAINED IN THE RESPONSIBILITIES HEREIN ASSUMED BY US. WHEN SIGNED BY AN AGENT ON BEHALF OF CUSTOMER, SAID AGENT REPRESENTS THAT HE HAS FULL AUTHORITY FROM HIS PRINCIPAL TO EXECUTE SAME. IN THE ABSENCE OF AUTHORITY, THE SIGNER AGREES THAT HE SHALL BE OBLIGATED HEREUNDER AS CUSTOMER.

CUSTOMER NAME: **PDC Energy, Inc.**
 INVOICE MAILING ADDRESS: **CITY STATE ZIP CODE**

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE: **Thank you for using Casedhole Solutions!! Total runs, all pages 0**

UNIT NUMBER: **92-3376** OPERATION TYPE: **WELL TYPE** HOISTING TYPE: **ROUND TRIP MILEAGE**

WIRELINE DEPTH: **MAX. WELLHEAD PRESSURE** PSI **BOTTOM HOLE PRESSURE** PSI

DISC. NO.	PERF. INTERVAL	PLUG DEPTH	OPERATION	ITEM	QUAN.	UNIT PRICE	DISC. PRICE	DISC. AMOUNT	SERVICE	FIRST READING	LAST READING	FOOTAGE DEL.
1	7318'	7318'	P - Plug or Retainer - setting (3rd party)	each	1				Plug			
			P - Dump Baller	per run	1				Perf			

Runs for this job made in February were 0

NO. SHOTS FIRED	NO. SEL. SWITCHES FAILURE	NO. SHOTS FIRED	NO. SEL. SWITCHES FAILURE
0	0	0	0
TEST LOG USE % TO BACKLOG	PRICE	DISC.	DISC.
10K	0	0	0

STANDARD PRICING: TOTAL OF BOOK PRICE
 TOTAL DISCOUNT
 TOTAL DISCOUNT PERCENTAGE

ESTIMATED TOTAL CHARGE PAGE 1
 THE SERVICE(S) AND/OR EQUIPMENT COVERED BY THIS SERVICE ORDER HAVE BEEN PERFORMED OR RECEIVED AS SET FORTH ABOVE
 SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE: **Bernie Chavez** LOGS RECEIVED AT WELL: **WORK WITNESSED BY NAME: Bernie Chavez**
 SIGNATURE OF CASED HOLE SOLUTIONS ENGINEER: **Frank, Adam Sage**

CASING/TUBING RECORD	PERM. DEPTH DATUM	GROUND LEVEL	ELEV.	ELEV. K.B.
SIZE	LOG MEAS. FROM	WHICH IS	ABOVE PERM DATUM	D.F.
WEIGHT	Fluid Type	Fluid Weight	Fluid Level	G.L.
TYPE	Bottom Hole Temperature	Degrees F		

CASED HOLE ENGINEER NAMES	WORK WITNESSED BY NAME	District doing job	Line of Business	Type of Job	Class
Frank, Adam Sage	Bernie Chavez	Fort Lupton, CO	Workover		Vert. Domestic
Crew 1		District job is in			Fort Lupton, CO
Crew 2		AFE#:			
Crew 3		Engineer:			Frank, Adam Sage
Crew 4		MSA#:			
Crew 5					
Crew 6					