

CASED HOLE SOLUTIONS

CUSTOMER P.O. NUMBER: **Rev.121316 A** SERVICE ORDER: **F2013** 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: **01/20/2017**
 TO CASED HOLE SOLUTIONS, INC.
 You are hereby requested to perform or attempt to perform the following service(s) or furnish the following equipment:

SERVICES AND/OR EQUIPMENT REQUESTED

CUSTOMER: **PDC Energy, Inc.**
 FURNISHED: **CHRISTIENSEN**
 LEASE/SELL: **0**
 LEASE/LEGAL & LOCATION: **0**
 FIELD: **0**
 PARISH/COUNTY: **WELD**
 STATE: **COLORADO**
 WELL NUMBER: **41-33**

INFORMATION: **0**
 THE UNDERSIGNED HEREBY REPRESENTS TO CUSTOMER AS BEING A FULLY LICENSED AND TRAINED OPERATOR OF THE ABOVE SPECIFIED SERVICE(S) (INCLUDING LEASED EQUIPMENT) AND ANY ADDITIONAL SERVICE(S) REQUESTED. AT THE FIELD OFFICE OF CASED HOLE SOLUTIONS, INC. IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF YOUR CURRENT PRICE SCHEDULE. 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 WHEN SIGNED BY AN OPERATOR. THE 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 DEEMED TO REPRESENT CUSTOMER.

CUSTOMER NAME: **PDC Energy, Inc.**
 INVOICE MAILING ADDRESS: _____ CITY: _____ STATE: _____ ZIP CODE: _____
 SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE: _____

X THE ESTIMATED CHARGES AND DATA SHOWN ARE SUBJECT TO CORRECTION BY CASED HOLE SOLUTIONS, INC. ACCOUNTING

UNIT NUMBER: **92-2338** OPERATION TYPE: _____ WELL TYPE: _____ ROUND TRIP MILEAGE: **0**
 TRIP: _____ HOISTING TYPE: _____ BOTTOM HOLE PRESSURE: _____

DISC. NO.	PERF. INTERVAL	LOG DEPTH	OPERATION	ITEM	QUAN.	UNIT	PSI		DISC. PRICE	AMOUNT	SERVICE	FIRST READING	LAST READING	FOOTAGE DEL.
							UNIT PRICE	DISC. PRICE						
1	7059		B - Plug or Retainer - setting (3rd party)	each	1					Plug				
	2 SX		B - Dump Baller	per run	1					Perf				
	6797		B - Plug or Retainer - setting (3rd party)	each	1									
	2 SX		B - Dump Baller	per run	1									
	800		B - Jet Cutters (all)	each	1									
			B - Packoff	each	1									

STANDARD PRICING

TOTAL OF BOOK PRICE	
TOTAL DISCOUNT	
TOTAL DISCOUNT PERCENTAGE	

X ESTIMATED TOTAL CHARGE PAGE 1

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE: _____
 RECEIVED AT WELL: _____
 WORK WITNESSED BY: **ELOY COSSIO**
 SIGNATURE OF CASED HOLE SOLUTIONS ENGINEER: _____
 NAME: **Nolan, Gregory**

CUSTOMER P.O. NUMBER: _____ SERVICE ORDER: _____ PAGE: _____

PERM. DEPTH DATUM: _____ TO: _____ FROM: _____ WHICH IS: _____ ABOVE PERM DATUM: _____ ELEV. K.B.: _____ G.L. _____

LOG MEAS. FROM: _____ TO: _____ WHICH IS: _____ ABOVE PERM DATUM: _____ ELEV. K.B.: _____ G.L. _____

Fluid Type: _____ Fluid Weight: _____ lbs/gal
 Fluid Level: _____ feet

Bottom Hole Temperature: _____ Degrees F

WORK WITNESSED BY: _____
 NAME: **ELOY COSSIO**

CASED HOLE ENGINEER NAMES:
 Nolan, Gregory Crew 1
 Crew 2
 Crew 3
 Crew 4
 Crew 5
 Crew 6

REMARKS:
 District doing job: Fort Lupton, CO
 Line of Business: Workover
 Type of Job:
 Class: Vert. Domestic
 District job is in: Fort Lupton, CO
 AFE#: _____
 Engineer: **Nolan, Gregory**
 MSA#: _____