

CASEDHOLE SOLUTIONS



Rev.121316 A	CUSTOMER P. O. NUMBER	SERVICE ORDER F2418	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 02/21/2018
To CASEDHOLE 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 FURNISHED LEASE/WELL INFORMATION	COMPANY	PDC Energy, Inc.		
	LEASE	Mcintosh	WELL NUMBER	33-23
	LEGAL & LOCATION	0	PARISH/COUNTY	Weld
	STATE	Colorado		

THE UNDERSIGNED, HEREINAFTER REFERRED TO AS CUSTOMER AGREES TO PAY YOU FOR THE ABOVE SPECIFIED SERVICE(S) (INCLUDING LEASED EQUIPMENT) AND ANY ADDITIONAL SERVICE(S) REQUESTED, AT THE FIELD OFFICE OF CASEDHOLE SOLUTIONS, INC. IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF YOUR CURRENT PRICE SCHEDULE.

IN CONSIDERATION OF THE PRICES AS ARE 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 **X**

Thank you for using Casedhole Solutions!!

Total runs, all pages **0**

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

UNIT NUMBER **92-2338** OPERATION TYPE: _____ WELL TYPE: _____ ROUND TRIP MILEAGE _____

TRIP: _____ HOISTING TYPE: _____

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

Desc. NO.	PERF. INTERVAL	PLUG DEPTH	OPERATION	ITEM	QUAN.	UNIT PRICE	DISC.	DISC. PRICE	AMOUNT	SERVICE	FIRST READING	LAST READING	FOOTAGE DEL.
1		6794	P - Plug or Retainer - setting (3rd party)	each	1					Plug			
		2SX	P - Dump Bailer	per run	1					Perf			
			P - Packoff	each	1								

Runs for this job 2	STANDARD PRICING				NO. DESC.	NO. SHOTS FIRED	NO. SEL SWITCHES	SEL. SW. FAILURES
	TOTAL OF BOOK PRICE				0		0	0
	TOTAL DISCOUNT				RES. EQ. USE	% H ₂ S/ACID	PHASE	SPP
	TOTAL DISCOUNT PERCENTAGE				10K		0	0

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 **X** LOGS RECEIVED AT WELL CUST. INITIALS SIGNATURE OF CASEDHOLE SOLUTIONS ENGINEER

Nolan, Gregory