







# SERVICE ORDER CONTRACT

Customer: **PDC Energy, Inc.**

Ticket Number: **FL3455**

Lease & Well Number: **Alm 42-33**

Date: **4/3/2018**

In consideration of the services and materials to be sold and/or provided by C&J Spec-Rent Services, Inc. ("C&J") under this service order, the above-named customer ("Customer") agrees that:

The services and materials quoted under this service order are based on the best information available at the time that this quotation was prepared. When the actual work is performed the amounts and types of services and materials may require adjustments any pre-quoted items in service order. Actual amounts and types of services and materials will be charged at the time the work is performed. Unit prices from C&J's current price list and discounts quoted are applied as per this service order, unless otherwise noted. Except as otherwise provided for herein, this service order is only for the materials and services quoted hereunder.

The prices and discounts reflected herein are based on C&J being awarded the work on a first call basis. Prices may be adjusted if the work is not on a first call basis. Prices are valid for a period of thirty (30) days following this quotation. Taxes, if any, will be applied to the actual invoice.

**All services and materials sold and/or provided by C&J are subject to the terms of C&J's "Contractor's Standard Terms and Conditions" document (the "Terms and Conditions"), which contains provisions concerning risk allocation and warranties associated with C&J's services. The parties hereby agree that all materials and services will be furnished pursuant to the Terms and Conditions and this service order. A copy of the Terms and Conditions is attached to this proposal.**

**BY SIGNING IN THE SPACE PROVIDED BELOW, CUSTOMER (I) ACKNOWLEDGES RECEIPT OF A COPY OF THE TERMS AND CONDITIONS, AND (II) AGREES THAT THE TERMS AND CONDITIONS SHALL GOVERN ALL SERVICES AND MATERIALS SOLD AND/OR PROVIDED HEREUNDER. THE UNDERSIGNED FURTHER WARRANTS AND REPRESENTS THAT THE UNDERSIGNED IS AUTHORIZED TO EXECUTE THIS SERVICE ORDER AS CUSTOMER'S AGENT.**

**I HAVE READ AND UNDERSTAND THIS CONTRACT AND REPRESENT THAT I AM AUTHORIZED TO SIGN THE SAME AS CUSTOMERS AGENT.**

**Customer Authorized Agent:** \_\_\_\_\_



# Job Summary

|               |             |
|---------------|-------------|
| Ticket Number | Ticket Date |
| TN# FL3455    | 4/3/2018    |

|                       |                        |                |
|-----------------------|------------------------|----------------|
| COUNTY                | COMPANY                | API Number     |
| Weld                  | PDC Energy, Inc.       | 05-123-23665   |
| WELL NAME             | RIG                    | JOB TYPE       |
| Alm 42-33             | Ranger #3              | Balanced Plugs |
| SURFACE WELL LOCATION | O-TEX Field Supervisor | CUSTOMER REP   |
| Sec 33 - 7 N - 65 W   | Laslie, Larry          | Eduardo Chavez |

|                    |  |  |
|--------------------|--|--|
| EMPLOYEES          |  |  |
| Yates, Tony        |  |  |
| Melgarejo, Eduardo |  |  |

|   |      |                                      |     |
|---|------|--------------------------------------|-----|
| WELL PROFILE                              |      |                                      |     |
| Max Treating Pressure (psi):              | 1000 | Bottom Hole Static Temperature (°F): | 0   |
| Bottom Hole Circulating Temperature (°F): |      | Well Type:                           | Oil |

### Open Hole

| 1 | Size (in) | TMD From (ft) | TMD to (ft) | TVD From (Ft) | TVD to (Ft) |
|---|-----------|---------------|-------------|---------------|-------------|
|   |           |               |             |               |             |
| 2 | Size (in) | TMD From (ft) | TMD to (ft) | TVD From (Ft) | TVD to (Ft) |
|   |           |               |             |               |             |

### Casing/Tubing/Drill Pipe

| Type       | Size (in) | Weight (lb/ft) | Grade | TMD From (ft) | TMD to (ft) | TVD From (Ft) | TVD to (Ft) |
|------------|-----------|----------------|-------|---------------|-------------|---------------|-------------|
| Surface    | 8.625     | 24             | J-55  |               |             |               |             |
| Production | 4.5       | 11.6           | P-110 | 0             | 3214        | 0             | 3214        |
| Tubing     | 2.375     | 4.7            |       | 0             | 3214        | 0             | 3214        |

### CEMENT DATA

|                     |                  |               |                |            |
|---------------------|------------------|---------------|----------------|------------|
| <b>Stage 1:</b>     | From Depth (ft): | 2764          | To Depth (ft): | 3214       |
| Type: Plug 1        | Volume (sacks):  | 35            | Volume (bbls): | 7          |
| Cement & Additives: |                  | Density (ppg) | Yield (ft³/sk) | Water Req. |
| 100% Class G        |                  | 15.8          | 1.15           | 5.00       |

|                     |                  |               |                |            |
|---------------------|------------------|---------------|----------------|------------|
| <b>Stage 2:</b>     | From Depth (ft): | 0             | To Depth (ft): | 716        |
| Type: Plug 2        | Volume (sacks):  | 83            | Volume (bbls): | 17         |
| Cement & Additives: |                  | Density (ppg) | Yield (ft³/sk) | Water Req. |
| 100% Class G        |                  | 15.8          | 1.15           | 5.00       |

### SUMMARY

|                                     |                       |                                |                |                      |
|-------------------------------------|-----------------------|--------------------------------|----------------|----------------------|
| Preflushes:                         | 5 bbls of Fresh Water | Calculated Displacement (bbl): | Stage 1        | Stage 2              |
|                                     | 5 bbls of Fresh Water | Actual Displacement (bbl):     | 10             |                      |
|                                     | bbls of               |                                | 10             |                      |
| Total Preflush/Spacer Volume (bbl): | 10                    | Plug Bump (Y/N):               | n/a            | Bump Pressure (psi): |
| Total Slurry Volume (bbl):          | 2                     | Lost Returns (Y/N):            | n (if Y, when) |                      |
| Total Fluid Pumped                  | 22                    |                                |                |                      |
| Returns to Surface:                 | Cement 0 bbls         |                                |                |                      |

Job Notes (fluids pumped / procedures / tools / etc.):

Pump Per Customer Request Top Off 2bbls

*Thank You For Using*  
**O-TEX Cementing**

Customer Representative Signature: \_\_\_\_\_





Service Location: Brighton, Colorado 303-857-7948  
 Service Address: 821 County Road 27, Brighton, CO 80603

FIELD RECEIPT

TN # FL3455

Service Date: 4/3/2018  
 Customer: PDC Energy, Inc.  
 Address: PO Box 26  
 Attn: Accounts Payable  
 City: Bridgeport  
 St: WV 26330  
 Customer Rep: Eduardo Chavez

Well Name: Alm 42-33  
 Job Type: Balanced Plugs  
 County: Weld  
 State: CO  
 API #: 05-123-23665  
 AFE #  
 Service Supervisor: Laslie, Larry  
 Pump #1: 740017  
 Pump #2

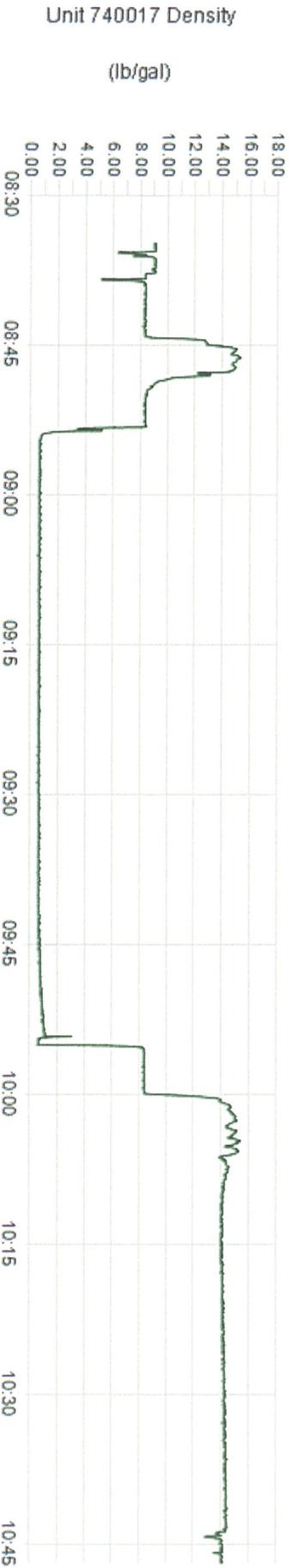
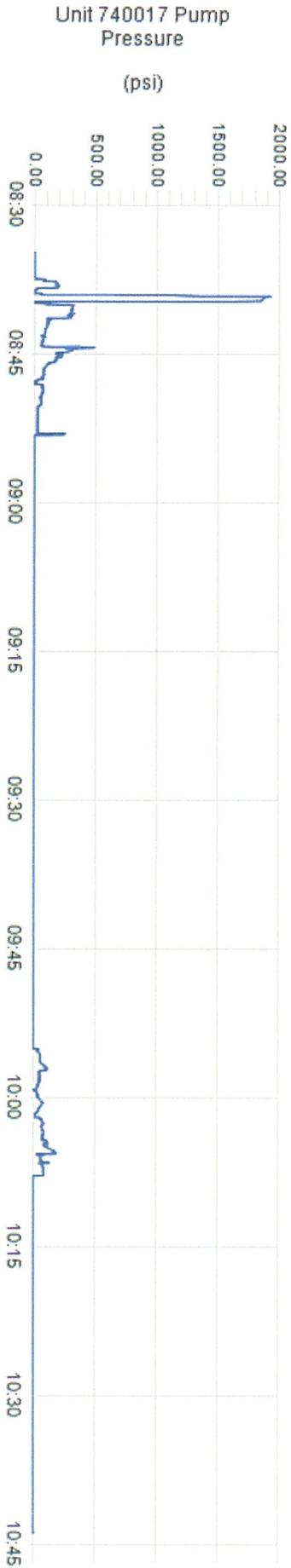
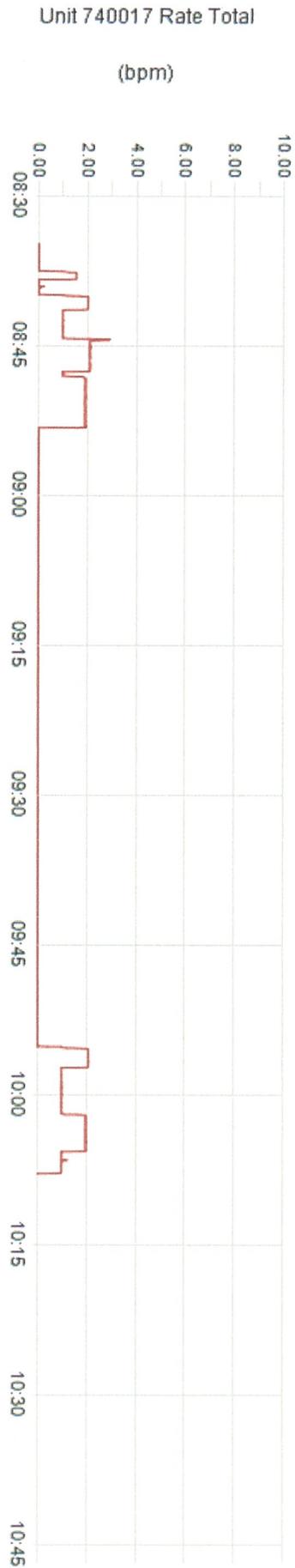
| REF # | Description                            | unit of measure | unit price  | quan |
|-------|--|-----------------|-------------|------|
| CM006 | O-Tex Ultra Premium Cement (94lbs/ft3) | 94SACK          | \$ 38.20    | 120  |
| CT004 | Pump Charge 3001-4000'                 | 4-HRS           | \$ 3,789.72 | 1    |
| JM001 | Data Acquisition System                | JOB             | \$ 1,437.48 | 1    |
| AE014 | Environmental Fee*                     | JOB             | \$ 228.69   | 1    |
| ML001 | Pickup Mileage                         | UNTMIL          | \$ 4.26     | 45   |
| ML002 | Pump Truck/Heavy Vehicle Mileage       | UNTMIL          | \$ 7.32     | 45   |
| ML003 | Bulk Cement Delivery/Return            | MILE            | \$ 2.95     | 255  |
| MX001 | Bulk Material Mixing Service Charge    | SCF             | \$ 3.27     | 120  |

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Customer Authorized Agent: \_\_\_\_\_

DISCLAIMER OF LIABILITY: With respect to this report, neither C&J Energy Services nor any of their employees, makes any warranty, express or implied, including the warranties of merchantability and fitness for a particular purpose, or assumes any legal liability or responsibility for the accuracy, completeness, or usefulness of any information, apparatus, product, or process disclosed, or represents that its use would not infringe privately owned rights.

|            |                           |            |                   |                  |              |
|------------|---------------------------|------------|-------------------|------------------|--------------|
| Client     | PDC Energy                | Client Rep | Eduardo Chavez    | Supervisor       | JARRY IASLIE |
| Ticket No. | 3455                      | Well Name  | Alm 42-33         | Unit No.         | 740017       |
| Location   | Sec33-7N-65W              | Job Type   | Abandonment Plugs | Service District | Brighton     |
| Comments   | Pump Per Customer Request |            |                   | Job Date         | 04/03/2018   |





# WALTER CORPORATION

Walter Corporation, LLC 33250 CR 53 Gill, CO 80624

Office: 970.301.2028

Fax: 970.284.6682

Field Ticket #

21616

Date

NO 21616

4/2/2018

|                          |                 |                           |       |                            |     |                  |       |
|--------------------------|-----------------|---------------------------|-------|----------------------------|-----|------------------|-------|
| <b>Bill To Customer:</b> | P D C           | <b>PO#</b>                |       | <b>Lease Name:</b>         | Alm | <b>Well #</b>    | 42-33 |
| <b>Address:</b>          | 3801 Carson Ave | <b>Field:</b>             |       | <b>County:</b>             | CO  | <b>Invoice \</b> |       |
| <b>City:</b>             | Evans           | <b>Legal Description:</b> |       | <b>Job Type:</b>           |     | <b>OCSG #:</b>   |       |
| <b>State:</b>            | CO              | <b>Zip:</b>               | 80620 | <b>Casing Sz &amp; Wt:</b> |     |                  |       |
| <b>Ordered By:</b>       | Eduardo Chavez  |                           |       | <b>Service Man</b>         |     |                  |       |

| NO.                      | RENTALS/SALES            | QTY | PRICE | DSC | TOTAL |
|--------------------------|--------------------------|-----|-------|-----|-------|
| 1                        | Sale of 4-1/2 D & H CIBP | 2   |       |     |       |
| 2                        |                          |     |       |     |       |
| 3                        |                          |     |       |     |       |
| 4                        |                          |     |       |     |       |
| 5                        |                          |     |       |     |       |
| 6                        |                          |     |       |     |       |
| 7                        |                          |     |       |     |       |
| 8                        |                          |     |       |     |       |
| 9                        |                          |     |       |     |       |
| 10                       |                          |     |       |     |       |
| 11                       |                          |     |       |     |       |
| 12                       |                          |     |       |     |       |
| 13                       |                          |     |       |     |       |
| 14                       |                          |     |       |     |       |
| Subtotal Taxable Charges |                          |     |       |     |       |

| SERVICE MANS TIME            |  |  |  |  |  |
|------------------------------|--|--|--|--|--|
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|                              |  |  |  |  |  |
|                              |  |  |  |  |  |
| Subtotal Non-Taxable Charges |  |  |  |  |  |

| MILEAGE                      |  |  |  |  |  |
|------------------------------|--|--|--|--|--|
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|                              |  |  |  |  |  |
|                              |  |  |  |  |  |
| Subtotal Non-Taxable Charges |  |  |  |  |  |
| Terms: Net 30 Days           |  |  |  |  |  |

Authorized Agent: \_\_\_\_\_

Date: \_\_\_\_\_