

Customer/Agent

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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 CUSTOMER'S 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				
Type	Size (in)	Weight (lb/ft)	Grade	TMD From (ft)	TMD to (ft)	TVD From (Ft)	TVD to (Ft)
Production	4.5	11.6	P-110	0	3214	0	3214
Type	Size (in)	Weight (lb/ft)	Grade	TMD From (ft)	TMD to (ft)	TVD From (Ft)	TVD to (Ft)
Tubing	2.375	4.7		0	3214	0	3214

CEMENT DATA

Stage 1:
Type: Plug 1
From Depth (ft): 2764 To Depth (ft): 3214
Volume (sacks): 35 Volume (bbls): 7

Cement & Additives:

	Density (ppg)	Yield (ft ³ /sk)	Water Req.
100% Class G	15.8	1.15	5.00

Stage 2:
Type: Plug 2
From Depth (ft): 0 To Depth (ft): 716
Volume (sacks): 83 Volume (bbls): 17

Cement & Additives:

	Density (ppg)	Yield (ft ³ /sk)	Water Req.
100% Class G	15.8	1.15	5.00

SUMMARY

		Stage 1	Stage 2
Preflushes:	5 bbls of Fresh Water	Calculated Displacement (bbl): 10	
	5 bbls of Fresh Water	Actual Displacement (bbl): 10	
	bbls of		
Total Preflush/Spacer Volume (bbl):	10	Plug Bump (Y/N): n/a	Bump Pressure (psi): n/a
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: _____

[illegible]



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	Well Name:	Alm 42-33	Job Type:	Balanced Plugs
Customer:	PDC Energy, Inc.	County:	Weld	Service Supervisor:	Laslie, Larry
Address:	PO Box 26	State:	CO	Pump #1	740017
City:	Attn: Accounts Payable	API #	05-123-23665	Pump #2	
St:	Bridgeport				
Customer Rep:	WV 26330				
	Eduardo Chavez				

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

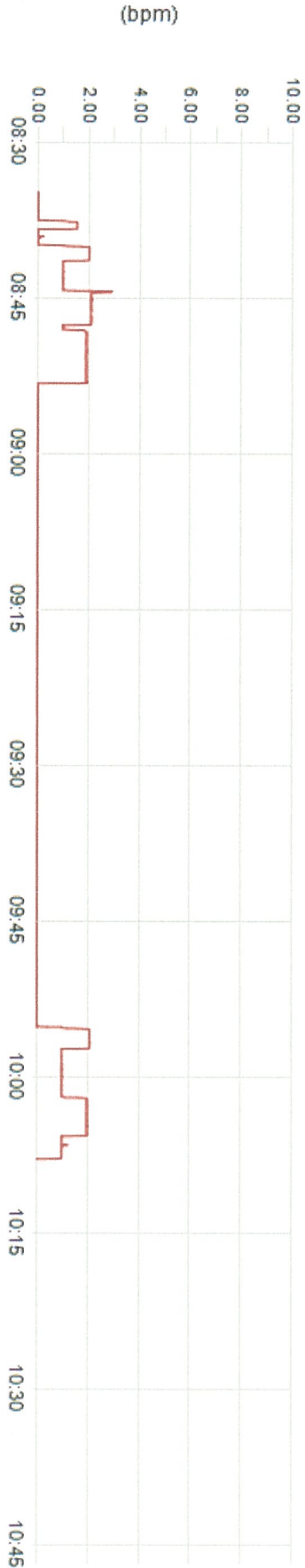
I HAVE READ AND UNDERSTAND THIS CONTRACT AND REPRESENT THAT I AM AUTHORIZED TO SIGN THE SAME AS CUSTOMERS AGENT.

Customer Authorized Agent: _____

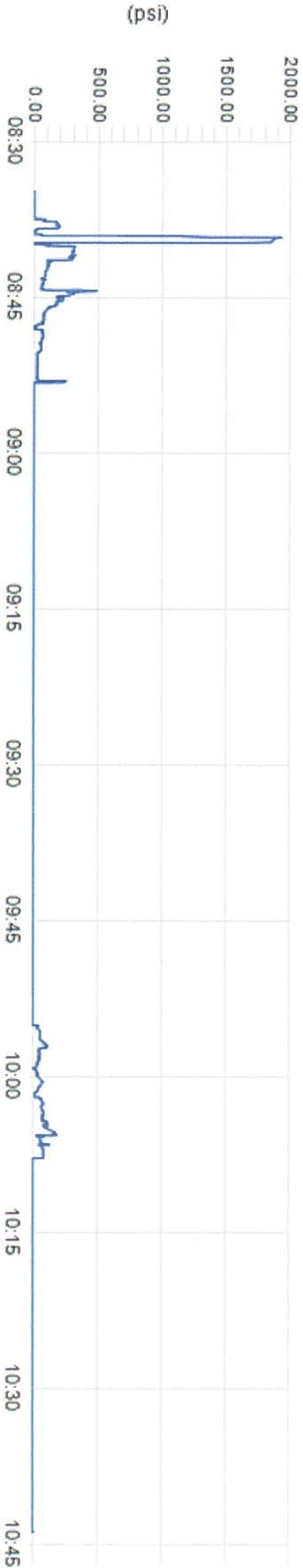
DISCLAIMER OF LIABILITY: With respect to this report, neither C&J Energy Services nor any of its employees, makes any warranty, express or implied, including the warranties of merchantability and fitness for a particular purpose, or assumes any legal liability or responsibility for the accuracy, completeness, 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 LASLIE
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

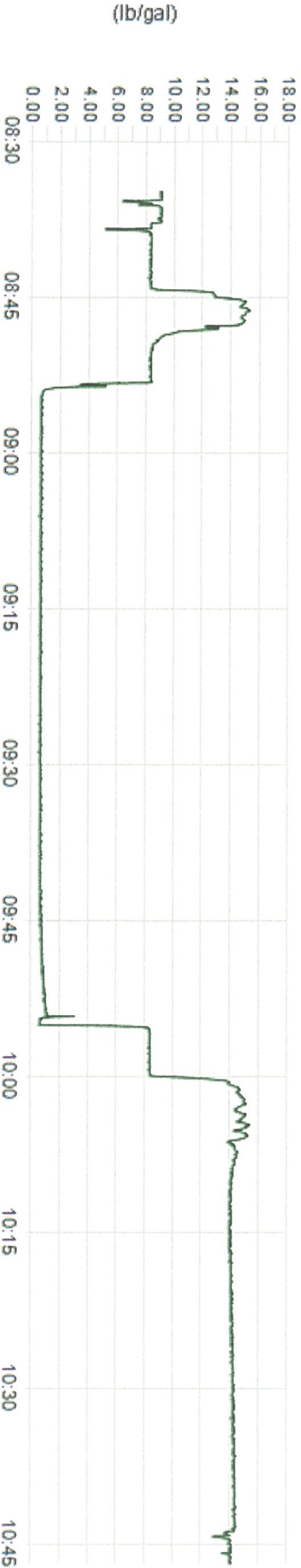
Unit 740017 Rate Total



Unit 740017 Pump Pressure



Unit 740017 Density



[illegible]

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

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

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

Authorized Agent: _____

Date: _____