

CASED HOLE SOLUTIONS



Rev.032718 A	CUSTOMER P. O. NUMBER	SERVICE ORDER	PAGE
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* 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
To CASED HOLE SOLUTIONS, INC You are hereby requested to perform or attempt to perform the following service(s) or furnish the following equipment:			06/11/2019

SERVICE(S) AND/OR EQUIPMENT REQUESTED

CUSTOMER FURNISHED LEASE/WELL INFORMATION	COMPANY	PDC		
	LEASE	GUTTERSEN	WELL NUMBER	21-24
	LEGAL & LOCATION	0		
	FIELD	Wattenberg	PARISH/COUNTY	Weld
		STATE	Colorado	

THE UNDERSIGNED, HERINAFTER 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 CASED HOLE 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**

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 CASED HOLE SOLUTIONS, INC. ACCOUNTING

UNIT NUMBER **200099** 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		6538'	P - Plug or Retainer - setting (3rd party)	each	1					Plug			
			P - Dump Bailer	per run	1					Perf			
			N - Packoff	each	1								

STANDARD PRICING _____

4 1/2 CIBP 2 SXS

ESTIMATED TOTAL _____

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 Eduardo Chavez CHAVEZ** LOGS RECEIVED AT WELL _____ CUST. INITIALS _____ SIGNATURE OF CASED HOLE SOLUTIONS ENGINEER **Nolan, Gregory**

CASING/TUBING RECORD				PERM. DEPTH DATUM		GROUND LEVEL		ELEV.	ELEV. K.B.
SIZE	WEIGHT	TYPE	FROM	TO	LOG MEAS. FROM	WHICH IS	ABOVE PERM DATUM	D.F.	G.L.
4 1/2		Casing 1			Fluid Type	Fluid Weight	Fluid Level	REMARKS	
		Casing 2			lbs/gal	feet	District doing job:	Fort Lupton, CO	
		Tubing			Bottom Hole Temperature		Degrees F	Line of Business: Completions	
		Liner			Type of Job:		Vertical Perf. and Logging		
		Drill Pipe			Class:		Vert. Domestic		

CASED HOLE ENGINEER NAMES

Nolan, Gregory	Crew 1	WORK WITNESSED BY NAME	BERNIE CHAVEZ
	Crew 2		
	Crew 3		
	Crew 4		
	Crew 5		
	Crew 6		

District job is in: Fort Lupton, CO

AFE#: _____

Engineer: **Nolan, Gregory**

MSA#: _____