

CASEDHOLE SOLUTIONS																
<b>C&amp;J ENERGY SERVICES</b>			CUSTOMER P.O. NUMBER						Ticket No. (SO)		PAGE					
			Rev.042519 A						F-6786		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 01/20/2020					
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																
API# 05-123-25321																
CUSTOMER  FURNISHED  LEASE/WELL  INFORMATION			COMPANY		PDC ENERGY						WELL NUMBER		32-33			
			LEASE		HOLLISTER											
			LEGAL & LOCATION		SWNE S33 T7N R66W											
			FIELD		Wattenberg		PARISH/COUNTY		Weld		STATE		CO			
<small>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 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.</small>																
CUSTOMER NAME      PDC ENERGY																
INVOICE MAILING ADDRESS										CITY		STATE		ZIP CODE		
SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE																
<b>X</b>										Thank you for using Casedhole Solutions!!		Total runs, all pages		2		
THE ESTIMATED CHARGES AND DATA SHOWN ARE SUBJECT TO CORRECTION BY CASEDHOLE SOLUTIONS, INC. ACCOUNTING																
UNIT NUMBER		OPERATION TYPE		WELL TYPE		ROUND TRIP MILEAGE										
200032		DAYLIGHT		WORKOVER												
		TRIP		HOISTING TYPE		BOTTOM HOLE PRESSURE			PSI							
		FIRST		WORKOVER RIG												
WIRESLINE DEPTH				MAX. WELLHEAD PRESSURE				PSI			PSI					
DESC. NO.	PERF. INTERVAL	PLOG DEPTH	OPERATION			ITEM	QUAN.	UNIT PRICE	DISC. PRICE	AMOUNT	SERVICE	FIRST READING	LAST READING	FOOTAGE DEL.		
1			P - Packoff			each	1				lug					
2		6980'	P - Plug or Retainer - setting (3rd party)			each	1				erf					
3			P - Dump Bailer(2 SXs Cement)			per run	1									
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
14																
15																
STANDARD PRICE																
Runs for this job      2      3rd Party CIBP in 4 1/2' @ 6980', 2 sx on BP      TOTAL																
ESTIMATED TOTAL																
THE SERVICE(S) AND/OR EQUIPMENT COVERED BY THIS SERVICE ORDER HAVE BEEN																
SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE										LOGS RECEIVED AT WELL		CUS				
<b>X</b>												Erb, Scott Travis				
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									Line of Business: Workover					
		Liner									Type of Job: Vertical P and A					
		Drill Pipe			Bottom Hole Temperature		Degrees F				Class: Vert. Domestic					
CASEDHOLE ENGINEER NAMES				WORK WITNESSED BY NAME								District job is in: Fort Lupton, CO				
Erb, Scott Travis		Crew 1		Hector Terrazas								AFE#:				
		Crew 2										Engineer: Erb, Scott Travis				
		Crew 3										MSA#:				
		Crew 4														
		Crew 5														
		Crew 6														