CASEDHOLE SOLUTIONS

Casedhole Solutions

Rev.121316 A

CUSTOMER P. O. NUMBER

SERVICE ORDER: F2337

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: 12/14/2017

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	O'Grady	WELL NUMBER	31-9		
	LEGAL & LOCATION	0				
	FIELD	Wattenberg	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 AURTHORIZED REPRESENATIVE

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: | TRIP: | HOISTING TYPE: | ROUND TRIP MILEAGE

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
1		6740	P - Plug or Retainer - setting (3rd party)	each	1				
		2sx	P - Dump Bailer	per run	1				
			P - Packoff	each	1				

SERVICE	FIRST READING	LAST READING	FOOTAGE DEL.
Plug			
Perf			

Desc. NO.	NO. GUNS	SHOTS FIRED	TYPE CHRG.	SIZE

NO. DESC.	NO. SHOTS FIRED	NO. SEL. SWITCHES	SEL. SW. FAILURES
0		0	0

RES. EQ. USE	% H2S/ACID	PHASE	SPF
10K		0	0

STANDARD PRICING

TOTAL OF BOOK PRICE

TOTAL DISCOUNT

TOTAL DISCOUNT PERCENTAGE

Runs for this job made in December were 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 REPRESENATIVE: X Bud Holman

LOGS RECEIVED AT WELL

CUST. INITIALS

SIGNATURE OF CASEDHOLE SOLUTIONS ENGINEER: Nolan,Gregory

ENSIGN

Field Ticket #

38663 № 38663

Date 12/14/2017

Rocky Mountain Oilfield Rentals

200 South 2nd St Suite # 2 LaSalle, CO 80645 Phone: 970-284-6685 Fax: 970-284-6682 An Ensign Drilling USA Subsidiary

Bill To Customer:	PDC	**PO#**	[illegible] PDC	**Lease Name**	O GRADY	**Well #:**	31-9
Address:	3801 Carson Ave			**County:** Weld	**St:** CO	**Invoice Ref. #:**	
City:	Evans	**Field:**	Dj Basin	**Job Type:**	SET C.I.B.P	**Rig:**	
State: CO	**Zip:** 80620	**Directions:**		**Casing Sz & Wt:**	4-1/2 #10.5		ENSIGN 356
Ordered By:	BUD HOLMAN		CR53/CR60 E 8/10 N INTO	**Service Man**	ABEL ALVAREZ		

NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1	RENTAL OF 4-1/2 BIT SCRAPER	1			
2	RENTAL OF4-1/2 CIBP SETTING SLEEP	1			
3	RENTAL OF 2-3/8" EUE X 5K TIW SAFETY VALVE	2			
4					
5					
6					
7					
8					
9					
10					
11					
12	SALE OF 4-1/2 CAST IRON BRIDGE PLUG	1			
13	SALE OF 3-7/8 VAREL TRI-CONE BIT #1545308	1			
14	SALE OF PUMP-OFF BIT SUB WITH FLOAT	1			
	SERVICE MANS TIME				
					$0.00
					0.00
					0.00
					0.00
	Subtotal Non-Taxable Charges				**$0.00**
	MILEAGE				
	MILEAGE	30			
					0.00
					0.00
					0.00
	Subtotal Non-Taxable Charges				

Terms: Net 30 Days

Total Service & Material:

Tax:

TOTAL CHARGES:

Authorized Agent: Bud H Date: 12-15-17 RMOR Employee: Abel A