



June 29, 2016

Kevin Ochsner  
30300 WCR 388  
Kersey, CO 80644

RE: Compensation for Temp Plug Workover Activity  
Wells: Ochsner 19A and Ochsner 19N  
(Cockroft 5N63W19C)

Mr. Ochsner:

Per our agreement, PDC has enclosed check # 00253231 in the amount of \$3,800.00 for reimbursement of temporary plugging activity on and around the Ochsner 19A and Ochsner 19N wells.

PDC agrees that payment is compensation for eight hours of farm labor, completed by the surface owner to reclaim damaged ground to a farmable state. One hundred dollars per hour for a total of eight hours. Total labor compensation is equal to \$800.00

Additionally, PDC agrees to compensate surface owner \$500.00 per well for the lack of advance notification of entry. Total notification compensation is equal to \$1000.00.

Compensation from crop damage is calculated as follows: two and one half acres of corn at the rate of \$800.00 per acre. Total crop damage payment is equal to \$2,000.00.

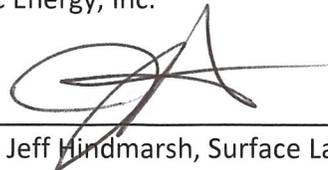
PDC agrees to reassess location after removal of temporary plugs and discuss a plan for leveling the ground.

If this is your understanding and agreement please acknowledge below. Thank you for your cooperation and assistance.

  
\_\_\_\_\_

By: Kevin Ochsner

PDC Energy, Inc.

  
\_\_\_\_\_

By: Jeff Hindmarsh, Surface Landman

**\*\*ACKNOWLEDGEMENT OF PAYMENT\*\***

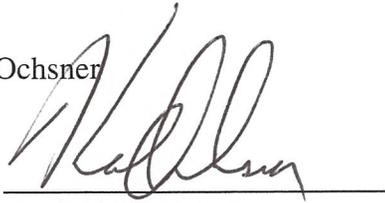
Payment is hereby acknowledged by the undersigned parties as compensation for a certain Release and Receipt Letter (Compensation for Temp Plug Workover Activity) dated June 29, 2016 covering the following lands:

Township 5 North, Range 63 West, of the 6<sup>th</sup> P.M.  
Section 19: NW 1/4  
Weld County, CO

PDC Energy Check No. 00253231 received this 30 day of June, 2016.

Kevin Ochsner

By:



Kevin Ochsner



**PDC Energy**  
P.O. BOX 26  
BRIDGEPORT, WV 26330

WARNING: DO NOT ACCEPT THIS DOCUMENT UNLESS YOU CAN SEE AN ARTIFICIAL WATERMARK ON THE REVERSE SIDE.

JPMorgan Chase Bank, N.A.  
Columbus, OH  
56-1544/441

CHECK NO.

**00253231**

VOID AFTER 180 DAYS

DATE	AMOUNT
Jun-28-2016	**\$3,800.00*

PAY EXACTLY **\$3,800dols00cts**  
Three Thousand Eight Hundred Dollars Only

PAY TO  
THE  
ORDER  
OF

Kevin Ochsner  
30300 Wcr 388  
Kersey, CO 80644

**COPY**

  
V. P. Accounting Operations  
CFO

⑈00253231⑈ ⑆044115443⑆

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