

O-Tex Holdings, Inc a division of C&J Spec-Rent Services, Inc.
 7045 N. Highway 81
 Duncan, OK 73533
 Phone # (580) 255-3111

Date:	Invoice #:
12/30/2017	0000036310

Bill To
Extraction Oil & Gas 370 17th Street Ste 5300 DENVER, CO 80202

Description of Work
Weld, CO AFE# N/A
Job Type: Plug to Abandon(PTA)

Field Receipt	Terms	Service Date	Due Date	AFE No	Lease/Well Name
FL2838	Net 30	12/21/2017	1/29/2018	AFE# N/A	Staley 10-7

Item	Description	U/M	Qty	Price Each	Amount	Disc %	Disc Amt	Net Amount
113054	Thermal 35	SACK	35	50.00	1,750.00	58.00%	-1,015.00	735.00
113161	CFR-2	LBS	14	10.00	140.00	58.00%	-81.20	58.80
113414	ASM-3	LBS	14	19.00	266.00	58.00%	-154.28	111.72
CT007	Pump Charge 6001-7000'	4-HRS	1	5,815.26	5,815.26	58.00%	-3,372.85	2,442.41
JM001	Data Acquisition System	JOB	1	1,437.48	1,437.48	58.00%	-833.74	603.74
AE014	Environmental Fee*	JOB	1	228.69	228.69	58.00%	-132.64	96.05
ML001	Pickup Mileage	UNTMIL	50	4.26	213.00	58.00%	-123.54	89.46
ML002	Pump Truck/Heavy Vehicle Mileage	UNTMIL	50	7.32	366.00	58.00%	-212.28	153.72
MX001	Bulk Material Mixing Service Charge	SCF	53	3.27	173.31	58.00%	-100.52	72.79
ML004	Minimum Cement Delivery	EACH	1	392.04	392.04	58.00%	-227.38	164.66
CP009	CF-41 (Foam Preventer)	GAL	2	86.06	172.12	58.00%	-99.83	72.29
CC015	Pump Charge Additional Hours	UNTHRS	2	588.06	1,176.12	0.00%	0.00	1,176.12
AE012	Bulk Unit Additional Hours	UNTHRS	2	130.68	261.36	0.00%	0.00	261.36

Subtotal Amount	12,391.38
Sales Tax	28.36
Discount Amount	-6,353.26
Payment/Credit Amount	0.00
Total Net Amount	6,066.48

Contact:
 Remit To:
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SERVICE ORDER CONTRACT

Customer: **Extraction Oil and Gas**

Ticket Number: **FL2838**

Lease & Well Number: **Staley 10-7**

Date: **12/21/2017**

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 CUSTOMERS AGENT.

Customer Authorized Agent:  _____