

CASEHOLE SOLUTIONS



Rev.032718 A	CUSTOMER P. O. NUMBER	SERVICE ORDER	PAGE
		F2636	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
To CASEHOLE SOLUTIONS, INC. You are hereby requested to perform or attempt to perform the following service(s) or furnish the following equipment:			10/27/2018

SERVICE(S) AND/OR EQUIPMENT REQUESTED

CUSTOMER	COMPANY	Crestone Peak			5956565	
FURNISHED	LEASE	Melbon Ranch	WELL NUMBER	4-8-17		
LEASE/WELL	LEGAL & LOCATION	0				
INFORMATION	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 CASEHOLE 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: Crestone Peak

INVOICE MAILING ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE: \_\_\_\_\_

Thank you for using Casedhole Solutions!! Total runs, all pages: 0

THE ESTIMATED CHARGES AND DATA SHOWN ARE SUBJECT TO CORRECTION BY CASEHOLE SOLUTIONS, INC. ACCOUNTING

UNIT NUMBER: 200099 OPERATION TYPE: \_\_\_\_\_ WELL TYPE: \_\_\_\_\_ ROUND TRIP MILEAGE: \_\_\_\_\_

Desc. NO.	PERF. INTERVAL	PLUG DEPTH	OPERATION	ITEM	QUAN.	UNIT PRICE	DISC.	DISC. PRICE	AMOUNT	SERVICE	FIRST READING	LAST READING	FOOTAGE DEL.
1			N - Packoff	each	1					Plug			
		7670	N - Set & Supply 4 1/2 CIBP	each	1					Perf			
		29x	N - Dump Baller	per run	1								
		8930	N - Set & Supply 4 1/2 CIBP	each	1								
		29x	N - Dump Baller	per run	1								
	Cut@2000		N - Jet Cutters (all)	each	1								

20024665  
15623055

CRESTONE PEAK RESOURCES	
Date:	10/27/18
Well Name:	Melbon Ranch 4-8-17
AFE/LOE:	1619 1600
BILL CAT:	PEA 9661
Total Amt:	
Signature:	M. Sitton
Approver:	MATT ROHRET - PEA / Workovers

Runs for this job 5	TOTAL OF BOOK PRICE		NO. DESIG.	NO. SHOTS FIRED	NO. GEL SWITCHES	SEL SW FAILURE
	TOTAL DISCOUNT		0	0	0	0
	TOTAL DISCOUNT PERCENTAGE		10K	0	0	0

Was catering provided by Casedhole Solutions? NO

ESTIMATED TOTAL CHARGE PAGE 1

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE: Mike Sitton

LOGS RECEIVED AT WELL: \_\_\_\_\_

CUST. INITIALS: \_\_\_\_\_

SIGNATURE OF CASEHOLE SOLUTIONS ENGINEER: Nolan, Gregory

SIZE	WEIGHT	TYPE	FROM	TO	PERM. DEPTH DATUM	GROUND LEVEL	ELEV.	ELEV K.B.
4 1/2		Casing 1						
		Casing 2						
		Tubing						
		Liner						
		Drill Pipe						

CASEHOLE ENGINEER NAMES	WORK WITNESSED BY NAME	REMARKS
Nolan, Gregory	Mike Sitton	District doing Job: Fort Lupton, CO
Crew 1		Line of Business: Completions
Crew 2		Type of Job: Vertical Part. and Logging
Crew 3		Class: Vert. Domestic
Crew 4		District Job Is In: Fort Lupton, CO
Crew 5		AFE#:
Crew 6		Engineer: Nolan, Gregory
		MSA#:

15624665

161200235604



PO BOX 745 WINDSOR , CO 80550

To: <b>CRESTONE PEAK RESOURCES</b>	Rig no. 14	10/29/2018
Address:	LEASE: MELBON RANCH	Well: 4-8-17
Date work started	Hour	Date work completed
Pulled out of hole		Hour

Material	Description	Joints	Feet
Polish Rod			
INSERTS 2 7/8	2 3/8 B or C		
Rods			
Rods			
Rods			
Rod Pump			

Description of Work Performed	Pusher Requested	Amount
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5:30-6:30 AM TRAVEL TO LOCATION  
 6:30-7:00 PM EQUIPMENT INSPECTION, SAFETY MEETING  
 JOB REVIEW, CHECK PRESSURE WELL STATIC, STABLISH CIRC ULLATION  
 SAFETY MEETING WITH RANGER CEMENTERS CREW, R/U CEMENTERS  
 PUMP 120 SX CLASS G BALANCED PLUG @ 966' ACROSS SURFACE CSG  
 SHOE. TOOH AND L/D ALL CASING. WAIT ON THE CEMENT LONG  
 ENOUGH TO ENSURE CMT IS SET. TIH WITH TBG AND TAG CEMENT TOP  
 TAG CMT @ 510'. PRESSURE TEST PLUG TO 250 PSI. PRESSURE TEST  
 GOOD. TOOH. P/U 8 5/8" CIBP. TIH AND SET @ 90'. TOOH. AND L/D  
 ALL TBG. TOTAL TBG 2 3/8" 249 JOINTS. N/D BOP. INSTALL CASING  
 CAP WITH RELIEF VALVE. R/D PUMP LINES, R/D AND RACK OUT ALL  
 SUPPORT EQUIPMENT. MOVE RIG TO NEXT LOCATION,

PUSHER:	JOSE MORA	TRAVEL HOURS	2.00
OPERATOR :	JUAN MEZA		14.5
DERRICK MAN:	JOSE FLORES		14.5
FLOORMAN :	JONATHAN		14.5
FLOORMAN:	DAVID MEZA		14.5
EXTRA LABORER:			14.5

RIG, OPERATOR & 3 MEN TRAVEL FR/H2S, TRUCKS, @		12.5	HOURS	/HR	
PUMP # CLP-8		0	DAY @	EA	\$0.00
EXTRA LABORER		0	@	HOUR	\$0.00
TANK:	TA#	0	@	DAY	\$0.00
EQUIPMENT RENTAL: FORKLIFT	FL#1	1	@	DAY	\$0.00
SWIVEL RENTAL	PS- XK-90	0	@	DAY	\$0.00
CREW SUBSISTENCE AND/OR WET STRING		0	@	0 /MAN	\$0.00
BATHROOM		1	DAY @		
LIGHT PLANT		2	DAY @		
HEATERS		0	DAY @	\$0.00 EA	\$0.00
PIPE RACKS/ CATWALK HCW 2		1	DAY @		
SPILL CONTAINMENT MAT(S)		0	DAY @	\$0.00 EA	\$0.00
TRAILER RENTAL T 226		2	DAY @		
DIESEL FUEL PIPE WRANGLER		40	GALLONS @		
TONG	FOSTER HILLMAN-KELLY	0	@	EACH	\$0.00
DIES	PECK BJ OIL COUNTRY				
SLIP	1 1/16 2 1/16 1 1/4	0	@	EACH	\$0.00
INSERTS	2 7/8 2 3/8 B or C	0	@	EACH	\$0.00
FISHING TOOLS		0	@	0 TRIP	\$0.00
OIL SAVER RUBBERS		0	@	0 EACH	\$0.00
SWAB	1 1/2 2 3/8 SAND	0	@	\$0.00 EACH	\$0.00
CUPS	2 1/16 2 7/8 3 1/2 WIRE RUBBER				\$0.00
PIPE WIPER RUBBERS 8" (12") 17"		1	@	EACH	\$0.00
ROD WIPER RUBBERS		0	@	EACH	\$0.00
MISCELLANEOUS CHARGES: 4 1/2 EQUIPMENT		1	@	EACH	\$0.00

CRESTONE PEAK RESOURCES	
Date:	11/1/18
Well Name:	Melbon Ranch 4-8-17
AFE/LOE:	1619 1600
BILLCAT:	P&A 9313
Total Amt:	
Signature:	M. Sitten
Approver:	MATT ROHRET - P&A / Workovers

AFE/WO:	CODE:				
Approved by:				Total:	



Field Ticket #

No 22863

Date

10/29/2018

Sater Tools and Services LLC, 2424 6TH AVE GREELEY CO 80631

Office 970-356-4644 Fax 970-356-0185

<b>Bill To Customer:</b> Crestone Peak Resources	<b>PO#</b>	<b>Lease Name:</b> Melbon Ranch	<b>Well #:</b> 4-8-17
<b>Address:</b> 10188 E. I-25 Frontage Road		<b>County:</b> Weld <b>St:</b> CO	<b>Invoice Ref. #:</b>
<b>City:</b> Fireston	<b>Field:</b>	<b>Job Type:</b>	<b>OCSG #:</b>
<b>State:</b> CO <b>Zip:</b> 80504	<b>Legal Description:</b> CR41&20 W 6/10 N Into	<b>Casing Sz &amp; Wt:</b> 4 1/2 11.6#	Swabbco#14
<b>Ordered By:</b> Mike		<b>Service Man:</b> JORGE ROMO	

NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1	Rental of Casing Releasing Spear	1	[REDACTED]		
2	Rental of Extention	1	[REDACTED]		
3	Rental of Lift Sub	1	[REDACTED]		
4	Rental of 2 3/8 Reg Pin x Over to 2 3/8 IF Box	1	[REDACTED]		
5	Rental of 3.947 Grappel	1	[REDACTED]		
6	Rental of Q92 8 5/8 Adapter Flanged	1	[REDACTED]		
7	Rental of 4 1/2 Elevators	1	[REDACTED]		
8	Sale of 8 5/8 Cast Iron Bridge Plug Set W. 3 jts @96'	1	[REDACTED]		
9	Rental of Hydraulic Setting Tool	1	[REDACTED]		
10					\$0.00
11					\$0.00
12					\$0.00
13					\$0.00
14					\$0.00
Subtotal Taxable Charges					[REDACTED]
<b>SERVICE MANS TIME</b>					
	SERVICE MANS TIME	1	[REDACTED]		
	SERVICE MANS TIME	1	[REDACTED]		\$0.00
	SERVICE MANS TIME				
	Inspection Charge	9	[REDACTED]		[REDACTED]
Subtotal Non-Taxable Charges					[REDACTED]
<b>MILEAGE</b>					
	MILEAGE	40	[REDACTED]		
	MILEAGE	40	[REDACTED]		\$0.00
	MILEAGE				\$0.00
Subtotal Non-Taxable Charges					[REDACTED]

CRESTONE PEAK RESOURCES	
Date:	10/29/18
Well Name:	Melbon Ranch 4-8-17
AFE/LOE:	1619/1600
BILLCAT:	T&A 9692
Total Amt:	[REDACTED]
Signature:	M. Sitter
Approver:	MATT ROHRET - P&A / Workovers

Terms: Net 30 Days

Total Service & Material:

Tax:

TOTAL CHARGES:

Authorized Agent: \_\_\_\_\_

Date: \_\_\_\_\_