

CASEHOLE SOLUTIONS														
		CUSTOMER P. O. NUMBER Rev.032718 A				SERVICE ORDER F2636				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. To CASEHOLE SOLUTIONS, INC. You are hereby requested to perform or attempt to perform the following service(s) or furnish the following equipment:												
DATE 10/27/2018														
SERVICE(S) AND/OR EQUIPMENT REQUESTED														
CUSTOMER FURNISHED LEASE/WELL INFORMATION		COMPANY Crestone Peak 5966565 LEASE Melbon Ranch WELL NUMBER 4-8-17 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 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		X				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								
TRIP:		HOISTING TYPE:												
WIRELINE DEPTH		MAX. WELLHEAD PRESSURE		PSI		BOTTOM HOLE PRESSURE:		PSI						
Desc. NO.	PERF. INTERVAL	PLUG DEPTH	OPERATION	ITEM	QUAN.	UNIT PRICE	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				
		2sx	N - Dump Baller	per run	1									
		6930	N - Set & Supply 4 1/2 CIBP	each	1									
		2sx	N - Dump Baller	per run	1									
	Cut@2000		N - Jet Cutters (all)	each	1									
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> CRESTONE PEAK RESOURCES Date: 10/27/18 Well Name: Melbon Ranch 4-8-17 AFE/LOE: 1619 1600 BILL CAT: PEA 9661 Total Amt: [REDACTED] Signature: [Signature] Approver: MATT ROURET - PEA / Workovers </div>														
STANDARD PRICING														
Runs for this job 5						TOTAL OF BOOK PRICE				[REDACTED]				
						TOTAL DISCOUNT				[REDACTED]				
						TOTAL DISCOUNT PERCENTAGE				[REDACTED]				
						ESTIMATED TOTAL CHARGE PAGE 1				NO				
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 REPRESENTATIVE		LOGS RECEIVED AT WELL		CUST. INITIALS		SIGNATURE OF CASEHOLE SOLUTIONS ENGINEER								
X		Mike Sittton				[Signature] Nolan, Gregory								
SIZE		WEIGHT		TYPE		FROM		TO		PERM. DEPTH DATUM		GROUND LEVEL		ELEV.
4 1/2				Casing 1										
				Casing 2										
				Tubing										
				Liner										
				Drill Pipe										
Casedhole Engineer NAMES						WORK WITNESSED BY NAME						REMARKS		
Nolan, Gregory						Mike Sittton						District doing Job: Fort Lupton, CO		
Crew 1												Line of Business: Completions		
Crew 2												Type of Job: Vertical Port. 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

6120023564



PO BOX 745 WINDSOR, CO 80550

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

Joints	Feet	Description	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
5:30-6:30 AM TRAVEL TO LOCATION	PUSHER: JOSE MORA	TRAVEL HOURS 2.00
6:30-7:00 PM EQUIPMENT INSPECTION, SAFETY MEETING	OPERATOR: JUAN MEZA	14.5
JOB REVIEW, CHECK PRESSURE WELL STATIC, STABLISH CIRC UATION	DERRICK MAN: JOSE FLORES	14.5
SAFETY MEETING WITH RANGER CEMENTERS CREW, R/U CEMENTERS	FLOORMAN: JONATHAN	14.5
PUMP 120 SX CLASS G BALANCED PLUG @ 966' ACROSS SURFACE CSG	FLOORMAN: DAVID MEZA	14.5
SHOE. TOOH AND L/D ALL CASING. WAIT ON THE CEMENT LONG	EXTRA LABORER:	14.5

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,

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 @		
SPIILL 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				
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				
PIPE WIPER RUBBERS 8" (12") 17"	1	@	0 EACH	\$0.00
ROD WIPER RUBBERS	0	@	0 EACH	\$0.00
MISCELLANEOUS CHARGES: 4 1/2 EQUIPMENT	1		EACH	

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

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

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

Terms: Net 30 Days

Total Service & Material:

Tax:

TOTAL CHARGES:

Authorized Agent: _____

Date: _____