

CASED HOLE SOLUTIONS



Rev.121316 A	CUSTOMER P. O. NUMBER	SERVICE ORDER F-7038	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 04/22/2017
To CASED HOLE 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	COMPANY	Noble Energy Production, Inc.		
FURNISHED	LEASE	WELLS RANCH USX BB	WELL NUMBER	5-12
LEASE/WELL	LEGAL & LOCATION	NWSW, SEC.05, T5N, R63W		
INFORMATION	FIELD	0	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 CASED HOLE 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 **Noble Energy Production, Inc.**

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 CASED HOLE SOLUTIONS, INC. ACCOUNTING

UNIT NUMBER 92-0463	OPERATION TYPE: DAYLIGHT	WELL TYPE: WORKOVER	ROUND TRIP MILEAGE
	TRIP: FIRST	HOISTING TYPE: WORKOVER RIG	

WIRELINE DEPTH	MAX. WELLHEAD PRESSURE	PSI	BOTTOM HOLE PRESSURE:	PSI
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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			
2			N - Flange Rental	each	1					Perf			
3		6540	N - Set & Supply 4 1/2 CIBP	each	1								
4		6540	N - Dump Bailer	per run	1								
5		2020	N - Squeeze Gun - 1st Gun	each	1								
6			N - Scallop Gun Barrels	foot	1								
7			N - Jet Cutters (all)	each	1								

WELLS RANCH USX BB 05-12
Well Name & No.

205448
Project/AFE No.

970.10 0052
Task Acct Code

TYSON HAMACHER
Work Ordered By

Apr 24, 2017
APPROVED

HAMACHER FIRST APPROVER E. ZWAAGSTRA

Runs for this job made in April were 0	STANDARD PRICING		0	0	0
	TOTAL OF BOOK PRICE		0.00	10K	0
	TOTAL DISCOUNT		0.00	0	0
	TOTAL DISCOUNT PERCENTAGE		0.00%		
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 REPRESENTATIVE _____ LOGS RECEIVED AT WELL _____ CUST. INITIALS _____ SIGNATURE OF CASED HOLE SOLUTIONS ENGINEER _____

X TYSON HAMACHER _____ McKie, James Malcom

SIZE	WEIGHT	TYPE	FROM	TO	PERM. DEPTH DATUM	GROUND LEVEL	ELEV.	ELEV K.B.
		0						
		0						
		0						
		0						
Bottom Hole Temperature					Degrees F		Type of Job:	
CASED HOLE ENGINEER NAMES		WORK WITNESSED BY NAME			REMARKS			
McKie, James Malcom		TYSON HAMACHER			District doing job: Fort Lupton, CO			
	Crew 1				Line of Business: Workover			
	Crew 2				Class: Vert. Domestic			
	Crew 3				District job is in: Fort Lupton, CO			
	Crew 4				AFE#:			
	Crew 5				Engineer: McKie, James Malcom			
	Crew 6				MSA#:			