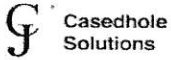


CASED HOLE SOLUTIONS



Rev.121316 A	CUSTOMER P. O. NUMBER	SERVICE ORDER F-3154	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 06/06/2017
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 FURNISHED LEASE/WELL INFORMATION	COMPANY	Noble Energy Production, Inc.		
	LEASE	Harvey	WELL NUMBER	USX AC 25-12
	LEGAL & LOCATION	0	STATE	Colorado
	FIELD	0	PARISH/COUNTY	Weld

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

X 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 **92-3376** 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.	DISC. PRICE	AMOUNT	SERVICE	FIRST READING	LAST READING	FOOTAGE DEL.
1			N - Packoff	each	1	305.00	0.000	305.00	305.00	Plug			
			N - Jet Cutters (all)	each	1	2447.00	0.000	2447.00	2447.00	Perf			
	4 1/2 Cut @ 730'												

HARVEY USX AC25-12
Project / Lease Name

205803
AFE / RC Number

970.10 **0052**
Task Acct Code

ERICH ZWAAGSTRA
Oracle 1st Approver

ricksheets
Approved By

06/09/2017
Date

Runs for this job made in June were 0	STANDARD PRICING		NO. DESC.	NO. SHOTS FIRED	NO. SEL. SWITCHES	SEL. SW. FAILURES
	TOTAL OF BOOK PRICE		0	0	0	0
	TOTAL DISCOUNT		10K	0	0	0
	TOTAL DISCOUNT PERCENTAGE					