

CASEHOLE SOLUTIONS



Rev.121316 A	CUSTOMER P. O. NUMBER	SERVICE ORDER	PAGE
* 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.		F-7181	1 of 1
To CASEHOLE SOLUTIONS, INC. You are hereby requested to perform or attempt to perform the following service(s) or furnish the following equipment:		DATE 10/20/2017	

SERVICE(S) AND/OR EQUIPMENT REQUESTED

CUSTOMER	COMPANY	Noble Energy Production, Inc.		
FURNISHED	LEASE	CERVI USX	WELL NUMBER	CC15-9
LEASE/WELL	LEGAL & LOCATION	NESE, SEC15, T4N, 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 CASEHOLE SOLUTIONS, INC. IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF YOUR CURRENT PRICE SCHEDULE. IN CONSIDERATION OF THE PRICES AS 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 CASEHOLE SOLUTIONS, INC. ACCOUNTING

UNIT NUMBER: 92-0463 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 - Flange Rental	each	1	159.95	0.000	159.95	159.95	Plug			
			N - Packoff	each	1	0.00	0.000	0.00	0.00	Perf			
		7272'	N - Set & Supply 4 1/2 CIBP	each	1	1750.00	0.000	1750.00	1750.00				
	CUT @683'		N - Dump Bailer	per run	1	683.28	0.000	683.28	683.28				
			N - Jet Cutters (all)	each	1	2417.00	0.000	2417.00	2417.00				
			N-Individual Gas Monitors	each	1	35.00	0.000	35.00	35.00				

Cervi USX CC 15-09
Well Name & No.

424424092
Project/AFE No.

Task: 247036
Acct Code

Jeremie Schneider
Work Ordered By

Oct 30, 2017
APPROVED

[Signature]

Jeremie Schneider First Approver Erich Zwaagstra

STANDARD PRICING	TOTAL OF BOOK PRICE	5280.28
TOTAL DISCOUNT	0.00	
TOTAL DISCOUNT PERCENTAGE	0.00%	
ESTIMATED TOTAL CHARGE PAGE 1		

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE: **X** CHRIS HOHNSTEIN

LOGS RECEIVED AT WELL: _____

CUST. INITIALS: _____

SIGNATURE OF CASEHOLE SOLUTIONS ENGINEER: *[Signature]* Sarchet, Jeremy Wayne

CASING/TUBING RECORD	TO	PERM. DEPTH DATUM	GROUND LEVEL	ELEV.	ELEV. K.B.
SIZE WEIGHT TYPE FROM		LOG MEAS. FROM	WHICH IS	ABOVE PERM DATUM	D.F. GL
		Fluid Type	Fluid Weight	Fluid Level	REMARKS
			lbs/gal	feet	District doing job: Fort Lupton, CO
		Bottom Hole Temperature			Line of Business: Workover
		Degrees F			Type of Job:
CASEHOLE ENGINEER NAMES	WORK WITNESSED BY NAME	Class: Vert. Domestic			
Sarchet, Jeremy Wayne	CHRIS HOHNSTEIN	District job is in: Fort Lupton, CO			
Crew 1		AFE#:			
Crew 2		Engineer: Sarchet, Jeremy Wayne			
Crew 3		MSA#:			
Crew 4					
Crew 5					
Crew 6					