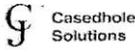


**CASEDHOLE SOLUTIONS**



Rev.121316 A	CUSTOMER P. O. NUMBER	SERVICE ORDER	PAGE
		F-3298	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 CASEDHOLE SOLUTIONS, INC.			11/20/2017
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	BOOTH USX EE	WELL NUMBER	25-16
LEASE/WELL	LEGAL & LOCATION	0		
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 CASEDHOLE 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 CASEDHOLE SOLUTIONS, INC. ACCOUNTING

UNIT NUMBER: **92-3376** OPERATION TYPE: \_\_\_\_\_ WELL TYPE: \_\_\_\_\_ ROUND TRIP MILEAGE: \_\_\_\_\_

TRIP: \_\_\_\_\_ HOISTING TYPE: \_\_\_\_\_

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			
			N - Flange Rental	each	1					Perf			
			N - Set & Supply 4 1/2 CIBP	each	1								
			N - Premium Bridge Plug	each	1								
			N-Individual Gas Monitors	each	1								

WIRELINE DEPTH: \_\_\_\_\_ MAX. WELLHEAD PRESSURE: \_\_\_\_\_ PSI

BOTTOM HOLE PRESSURE: \_\_\_\_\_ PSI

4 1/2 CIBP @ 7074'

Rig Name & Number  
**Booth USX EE25-16/Bohler Rig**

AFE Number  
**425662632**

Task (DRL, COMP, W/O, P&A)  
**P&A**

Exp Type  
Acct Code  
**247036**

Dollar Total Being App'v'd  
**2352.78**

Field Approval  
**dustinstevens** Date  
**11/20/2017**

Route to Approver  
**Erich Zwaagstra**

MAIL TO:  
Noble energy, Inc.  
Attn: Accounts Payable  
1625 Broadway, Suite 2200  
Denver, CO 80202

Runs for this job made November were 0	<b>NO INVOICE WILL BE PAID W/O ALL ATTACHED SIGNED FIELD TICKETS</b>	NO. DESC.	NO. SHOTS FIRED	NO. SEL SWITCHES	SEL SW. FAILURES
		0	0	0	0
		10K	0	0	0

**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: **X** Dustin Stevens

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

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

SIGNATURE OF CASEDHOLE SOLUTIONS ENGINEER: **Frank, Adam Sage**

SIZE	WEIGHT	TYPE	FROM	TO	PERM. DEPTH DATUM	GROUND LEVEL	ELEV.	ELEV. K.B.
0								
0					Fluid Type	Fluid Weight	Fluid Level	REMARKS
0					lbs/gal	feet	District doing job: Fort Lupton, CO	
0					Bottom Hole Temperature	Degrees F	Line of Business: Workover	
0							Type of Job:	

CASEDHOLE ENGINEER NAMES	WORK WITNESSED BY NAME	Class: Vert. Domestic
Frank, Adam Sage	Dustin Stevens	District job is in: Fort Lupton, CO
Crew 1		AFE#:
Crew 2		Engineer: Frank, Adam Sage
Crew 3		MSA#:
Crew 4		
Crew 5		
Crew 6		



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-3300	1 of 1
To CASEDHOLE SOLUTIONS, INC. You are hereby requested to perform or attempt to perform the following service(s) or furnish the following equipment:		DATE 11/21/2017	

SERVICE(S) AND/OR EQUIPMENT REQUESTED

CUSTOMER	COMPANY	Noble Energy Production, Inc.		
FURNISHED	LEASE	BOOTH USX EE	WELL NUMBER	25-16
LEASE/WELL	LEGAL & LOCATION	0		
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 CASEDHOLE 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			

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

UNIT NUMBER	OPERATION TYPE	WELL TYPE	ROUND TRIP MILEAGE
92-3376			
TRIP	HOISTING TYPE		

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	305.90		305.90	305.90	Plug			
			N - Flange Rental	each	1	152.95		152.95	152.95	Perf			
			N - Jet Cutters (all)	each	1	2447.20		2447.20	2447.20				
			N-Individual Gas Monitors	each	1	35.00		35.00	35.00				
	4 1/2 Cut @ 97'												

Rig Name & Number	Booth USX EE26-16/Bohler Rig	
AFE Number	425662632	
Task (DRL, COMP, W/O, P&A)	P&A	
Exp Type	Acct Code	247036
Dollar Total Being Appv'd	2941.05	
Field Approval	Date	11/21/2017
Dustin Stevens		
Route to Approver	Erich Zwaagstra	
MAIL TO:	Noble energy, Inc. Attn: Accounts Payable 1625 Broadway, Suite 2200 Denver, CO 80202	
Runs	NO INVOICE WILL BE PAID W/O ALL ATTACHED SIGNED FIELD TICKETS	

STANDARD PRICING	NO. DESC.	NO SHOTS FIRED	NO SEL SWITCHES	SEL SW FAILURES
TOTAL OF BOOK PRICE	0	0	0	0
TOTAL DISCOUNT	0.00			
TOTAL DISCOUNT PERCENTAGE	0.00%			

ESTIMATED TOTAL CHARGE PAGE 1 2941.05

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	LOSSES RECEIVED AT WELL	CUST. INITIALS	SIGNATURE OF CASEDHOLE SOLUTIONS ENGINEER
Dustin Stevens			Frank,Adam Sage

CASING/TUBING RECORD	PERM. DEPTH DATUM	GROUND LEVEL	ELEV. ~	ELEV K.B.
SIZE WEIGHT TYPE FROM TO	LOG MEAS FROM WHICH IS ABOVE PERM DATUM		D.F.	G.L.
0 0 0 0 0	Fluid Type	Fluid Weight	Fluid Level	REMARKS
		lbs/gal	feet	District doing job: Fort Lupton, CO
	Bottom Hole Temperature	Degrees F	Type of Job:	Line of Business: Workover
CASEDHOLE ENGINEER NAMES	WORK WITNESSED BY NAME		Class: Vert. Domestic	District job is in: Fort Lupton, CO
Frank,Adam Sage	Dustin Stevens		AFE#:	Engineer: Frank,Adam Sage
Crew 1			MSA#:	
Crew 2				
Crew 3				
Crew 4				
Crew 5				
Crew 6				