

CASEDHOLE SOLUTIONS



Rev.121316 A

CUSTOMER P. O. NUMBER

SERVICE ORDER

PAGE

F2313

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

11/28/2017

To CASEDHOLE 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.			
	LEASE	LEGAL & LOCATION	WELL NUMBER	D 30-32	
FURNISHED	LEASE/WELL	0			
INFORMATION	FIELD	PARISH/COUNTY	STATE	Colorado	
		Wattenberg	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 CASEDHOLE 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
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SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE

X	Thank you for using Casedhole Solutions!!	Total runs, all pages	0
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THE ESTIMATED CHARGES AND DATA SHOWN ARE SUBJECT TO CORRECTION BY CASEDHOLE SOLUTIONS, INC. ACCOUNTING

UNIT NUMBER	OPERATION TYPE:	WELL TYPE:	ROUND TRIP MILEAGE
92-2338			
	TRIP:	HOISTING TYPE:	

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		7462	N - Set & Supply 4 1/2 CIBP	each	1	0.000				Plug			
			N - Premium Bridge Plug	each	1	0.000				Perf			
		2sx	N - Dump Bailer	per run	1	0.000							
		6766	N - Set & Supply 4 1/2 CIBP	each	1	0.000							
			N - Premium Bridge Plug	each	1	0.000							
		2sx	N - Dump Bailer	per run	1	0.000							
	6700 to Surface		N-Sector Bond Log TD	each	1	0.000							
	2nd Logging Run		N-Sector Bond Log (2000' to Surface)	each	1	0.000							
			N - Packoff	each	1	0.000							
			N - Flange Rental	each	1	0.000							
			N-Individual Gas Monitors	each	1	0.000							

noble energy

Ky Blue D 30-32

Project / Lease Name
425820036

AFE / RC Number

Task 247036
Acct Code

Erich Zwaagstra
Oracle 1st Approver

S Setchfield
Approved By

Date 11/29/2017

STANDARD PRICING				0	0	0
TOTAL OF BOOK PRICE					10K	0
TOTAL DISCOUNT				0.00		0
TOTAL DISCOUNT PERCENTAGE				0.00%		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	LOGS RECEIVED AT WELL	CUST. INITIALS	SIGNATURE OF CASEDHOLE SOLUTIONS ENGINEER
X	Stew Setchfield		Nolan, Gregory

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.
4 1/2		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
Nolan, Gregory	Crew 1	District job is in:	Fort Lupton, CO
	Crew 2	AFE#:	
	Crew 3	Engineer:	Nolan, Gregory
	Crew 4	MSA#:	
	Crew 5		
	Crew 6		

