


CASEDHOLE SOLUTIONS																																																																																														
C&J ENERGY SERVICES		Rev.032718 A		CUSTOMER P.O. NUMBER				SERVICE ORDER F-3466		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																																																																																		
		To CASEDHOLE SOLUTIONS, INC. You are hereby requested to perform or attempt to perform the following service(s) or furnish the following equipment:										04/20/2018																																																																																		
SERVICE(S) AND/OR EQUIPMENT REQUESTED																																																																																														
CUSTOMER		COMPANY		NOBLE ENERGY																																																																																										
FURNISHED		LEASE		BURBACH						WELL NUMBER		15-23																																																																																		
LEASE/WELL		LEGAL & LOCATION		0																																																																																										
INFORMATION		FIELD		Wattenburg				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 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																																																																																												
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 CASEDHOLE SOLUTIONS, INC. ACCOUNTING																																																																																														
UNIT NUMBER		OPERATION TYPE		WELL TYPE		ROUND TRIP MILEAGE																																																																																								
923376		TRIP: _____		HOISTING TYPE: _____																																																																																										
WIREFLINE DEPTH				MAX WELLHEAD PRESSURE				PSI		BOTTOM HOLE PRESSURE: PSI																																																																																				
Disc 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 - Individual Gas Monitors		each	1																																																																																								
			N - Set & Supply 4 1/2 CIBP		each	1																																																																																								
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 BURBACH 15-23 Project / Lease Name 425778490 AFE / RC Number Task 247036 Acct Code Kevin Monaghan Oracle 1st Approver <i>chrismathias</i> Approved By 04/23/2018 Date Runs for this job - 1 STANDARD PRICING TOTAL OF BOOK PRICE TOTAL DISCOUNT TOTAL DISCOUNT PERCENTAGE ESTIMATED TOTAL CHARGE PAGE 1 NO																																																																																														
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