

CASEDHOLE SOLUTIONS



Rev.032718 A	CLERK P. O. NUMBER	SERVICE ORDER F-6344	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 07/13/2018
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 FURNISHED LEASE/WELL INFORMATION	COMPANY	NOBLE ENERGY		
	LEASE	LAPP	WELL NUMBER	13-34
	LEGAL & LOCATION	SWSE, S13, T6N, R64W		
	FIELD	WATTENBERG	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 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

X Thank you for using Casedhole Solutions!! Total runs, all pages **1**

THE ESTIMATED CHARGES AND DATA SHOWN ARE SUBJECT TO CORRECTION BY CASEDHOLE SOLUTIONS, INC. ACCOUNTING

UNIT NUMBER 92-0438	OPERATION TYPE: DAYLIGHT	WELL TYPE: WORKOVER	ROUND TRIP MILEAGE
TRIP: FIRST	HOISTING TYPE: WORKOVER RIG	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	460	0.150	391	391.00	Plug			
2			N - Flange Rental	each	1	230	0.150	195.5	195.50	Perf			
3		6450'	N - Set & Supply 4 1/2 CIBP	each	1	2645	0.150	2248	2248.25				
4			N - Premium Bridge Plug	each	1	130	0.150	110.5	110.50				
5			N - Individual Gas Monitors	each	1	45	0.150	38.25	38.25				
6													
7													
8													
9													
10													

Runs for this job 1	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
	TOTAL DISCOUNT PERCENTAGE		Was catering provided by Casedhole Solutions?			
ESTIMATED TOTAL CHARGE PAGE 1		\$2,983.50	NO			

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** **CJ SMITH**

LOGS RECEIVED AT WELL: _____

CUST. INITIALS: _____

SIGNATURE OF CASEDHOLE SOLUTIONS ENGINEER: **McKie, James Malcom**

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
5 1/2		Casing 1					D.F.
		Casing 2			Fluid Type	Fluid Weight	Fluid Level
		Tubing			lbs/gal	feet	REMARKS
		Liner			District doing job: Fort Lupton, CO		
		Drill Pipe			Line of Business: Completions		
Bottom Hole Temperature				Degrees F		Type of Job: Vertical Perf. and Logging	

CASEDHOLE ENGINEER NAMES		WORK WITNESSED BY NAME		Class:
McKie, James Malcom	Crew 1	CJ SMITH		Vert. Domestic
	Crew 2			District job is in: Fort Lupton, CO
	Crew 3			AFE#:
	Crew 4			Engineer: McKie, James Malcom
	Crew 5			MSA#:
	Crew 6			