

CASED HOLE SOLUTIONS



Rev.042519 A	CUSTOMER P. O. NUMBER	Ticket No. (SO) F-4700	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 07/19/2019
To CASED HOLE 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	BOHLER WELL SERVICE		
FURNISHED	LEASE	KILMER	WELL NUMBER	1
LEASE/WELL	LEGAL & LOCATION	0		
INFORMATION	FIELD	0	PARISH/COUNTY	LOGAN
			STATE	0

THE UNDERSIGNED, HERINAFTER 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 CASED HOLE 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 **BOHLER WELL SERVICE**

INVOICE MAILING ADDRESS _____ CITY _____ STATE _____ ZIP CODE _____

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE **X** Thank you for using Casedhole Solutions!! Total runs, all pages **4**

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

UNIT NUMBER **200128** 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		5000	N - Set & Supply 5 1/2 CIBP	each	1	1587	0.000	1587	1587.00	Plug			
		5000	N - Dump Bailer	per run	1	619	0.000	619	619.00	Perf			
	4900-0		N - Cement Bond Log TD	each	1	2248	0.000	2248	2248.00				
		2500	N - Squeeze Gun - 1st Gun	each	1	1000	0.000	1000	1000.00				
		800	N - Squeeze Gun - 2nd gun & more	each	1	685	0.000	685	685.00				
			N - Select Fire Sub	each	1	105	0.000	105	105.00				
			N - Scallop Gun Barrels	foot	2	62.5	0.000	62.5	125.00				

Runs for this job made in July were 4		STANDARD PRICING		TOTAL OF BOOK PRICE		6369.00	NO. DESC.		0	NO. SHOTS FIRED		0	NO. SEL SWITCHES		0	SEL. SW FAILURES		0	
				TOTAL DISCOUNT		0.00	RES. EQ. USE		10K	% H2S/ACID		0	PHASE		0	SPT		0	
				TOTAL DISCOUNT PERCENTAGE		0.00%	Was catering provided by Casedhole Solutions?		NO										
		ESTIMATED TOTAL CHARGE PAGE 1		\$6,369.00		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** **MIKE FLERATY** LOGS RECEIVED AT WELL _____ CUST. INITIALS _____ SIGNATURE OF CASED HOLE SOLUTIONS ENGINEER **Gardner, Robert Russell**

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.		
		Casing 1									
		Casing 2									
		Tubing									
		Liner									
		Drill Pipe									
				Fluid Type		Fluid Weight		Fluid Level		REMARKS	
						lbs/gal		feet		District doing job: Fort Lupton, CO	
										Line of Business: Workover	
				Bottom Hole Temperature		Degrees F				Type of Job: Vertical P and A	
CASED HOLE ENGINEER NAMES				WORK WITNESSED BY NAME						Class: Vert. Domestic	
Gardner, Robert Russell				MIKE FLERATY						District job is in: Fort Lupton, CO	
										AFE#:	
										Engineer: Gardner, Robert Russell	
										MSA#:	

CASEDHOLE SOLUTIONS



Rev.042519 A	CUSTOMER P. O. NUMBER	Ticket No. (SO) F-3852	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 07/25/2019
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	BOHLER WELL SERVICE		
	LEASE	KILMER	WELL NUMBER	1
	LEGAL & LOCATION	0		
	FIELD	MERINO	PARISH/COUNTY	LOGAN
		STATE	CO	

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 **BOHLER WELL SERVICE**

INVOICE MAILING ADDRESS _____ CITY _____ STATE _____ ZIP CODE _____

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE _____

X Thank you for using Casedhole Solutions!! Total runs, all pages **2**

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

UNIT NUMBER **200054** 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 - Cement Bond Log (2000' - Surface)	each	1	1000	0.000	1000	1000.00	Plug			
			N - Squeeze Gun - 1st Gun	each	1	1000	0.000	1000	1000.00	Perf			
	CBL (480' - Sur.)												
	6 Holes @ 350'												

STANDARD PRICING										NO. DESC.	NO. SHOTS FIRED	NO. SEL SWITCHES	SEL SW FAILURE
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										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** *Mike Bohler* Mike Bohler LOGS RECEIVED AT WELL _____ CUST. INITIALS _____ SIGNATURE OF CASEDHOLE SOLUTIONS ENGINEER *Frank,Adam Sage* Frank,Adam Sage

CASING/TUBING RECORD		PERM. DEPTH DATUM	GROUND LEVEL	ELEV.	ELEV K.B.
SIZE	WEIGHT	TYPE	FROM	TO	
		Casing 1			
		Casing 2			
		Tubing			
		Liner			
		Drill Pipe			
LOG MEAS. FROM		WHICH IS		ABOVE PERM DATUM	
Fluid Type		Fluid Weight		Fluid Level	
		lbs/gal		feet	
Bottom Hole Temperature		Degrees F		REMARKS	
District doing job:		Fort Lupton, CO			
Line of Business:		Workover			
Type of Job:		Vertical P and A			
Class:		Vert. Domestic			
District job is in:		Fort Lupton, CO			
CAGEDHOLE ENGINEER NAMES		WORK WITNESSED BY NAME		AFE#:	
Frank,Adam Sage		Mike Bohler		Engineer: Frank,Adam Sage	
Crew 1				MSA#:	
Crew 2					
Crew 3					
Crew 4					
Crew 5					
Crew 6					