

CASEHOLE SOLUTIONS



Rev. 032718 A

CUSTOMER P. O. NUMBER

SERVICE NO.

PAGE

F-7690

1 of 1

* Service charges include a daily per diem of \$30.00/employee and a daily catering charge (when provided by Casohole Solutions) of \$25.00/employee.

DATE
05/23/2019

TO CASEHOLE 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

RC: 424446185

CUSTOMER	COMPANY	NOBLE ENERGY		
	LEASE	WELL NUMBER	D14-16	
FURNISHED	LEASE	SPIKE STATE		
LEASE/WELL	LEGAL & LOCATION	SESE, SEC 14, T3N, R64W		
	FIELD	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 CASEHOLE 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 HEREBY AS CUSTOMER.

CUSTOMER NAME: NOBLE ENERGY

INVOICE MAILING ADDRESS: _____ CITY: _____ STATE: _____ ZIP CODE: _____

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE: **X**

Thank you for using Casohole Solutions!! Total runs, all pages: 2

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

UNIT NUMBER: 200016 OPERATION TYPE: DAYLIGHT WELL TYPE: WORKOVER TRIP: FIRST HOISTING TYPE: WORKOVER RG ROUND TRIP MILEAGE: _____

WIRELINE DEPTH: _____ MAX. WELLHEAD PRESSURE: _____ PSI BOTTOM HOLE PRESSURE: _____ PSI

LOG NO.	PERF. INTERVAL	PLUG DEPTH	OPERATION	ITEM	QUAN.	UNIT PRICE	DISC.	DISC. PRICE	AMOUNT	SERVICE	FIRST READING	LAST READING	FOOTING DEL.
1			N - Individual Gea Monitors	each	1					Plug			
2			N - Grano Rental	holiday	1					Perf			
3			N - Full Lubricator 6K (Packoff)	holiday	1								
4	4462'-4464'		N - Tublog Puncher	each	1								
5	2500'-2504'		N - Shotgun Perforator (shots 1-24)	each	1								
6	903'-907'		N - Shotgun Perforator (shots 1-24)	each	1								
7													
8													
9													
10													

STANDARD PRICING

TOTAL OF BOOK PRICE: _____

Runs for this job 2 HOLES @ 4462' - 2500' - 903'

TOTAL DISCOUNT: _____

TOTAL DISCOUNT PERCENTAGE: _____

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

NO

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE: CHRIS HOHNSTEIN

DATE RECEIVED AT WELL: _____

SIGNATURE OF CASEHOLE SOLUTIONS ENGINEER: JEREMY WAYNE SARCHET

SIZE	WEIGHT	CASING/TUBING RECORD TYPE	FROM	TO	PERM. DEPTH DATUM	GROUND LEVEL	ELEV.	ELEV. K.B.
		Casing 1						
		Casing 2						
		Tubing						
		Line						
		Drill Pipe						

WORK WITNESSED BY NAME: CHRIS HOHNSTEIN

CREW LIST:

- Crew 1: Sarchet, Jeremy Wayne
- Crew 2: _____
- Crew 3: _____
- Crew 4: _____
- Crew 5: _____
- Crew 6: _____

REMARKS: District doing job: Fort Lupton, CO

Line of Business: Completions

Type of Job: Vertical Perf. and Logging

Class: Vert. Domestic

District job is in: Fort Lupton, CO

Engineer: Sarchet, Jeremy Wayne

MSA#: _____