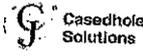


CASEHOLE SOLUTIONS																																																																																																																																											
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**CASEDHOLE SOLUTIONS**


Rev. 12-06-A
CUSTOMER P. O. NUMBER
ORDER F-7294
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.

You are hereby requested to perform or attempt to perform the following service(s) or furnish the following equipment:

DATE: 02/16/2018

SERVICE(S) AND/OR EQUIPMENT REQUESTED

CUSTOMER: Noble Energy Production, Inc.

FURNISHED: STARMAN USX A

LEASE/WELL: C/SE, SEC17, T6N, R64W

WELL NUMBER: 17-23

INFORMATION: FIELD 0, 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 Production, Inc.

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: 92-0463

OPERATION TYPE: \_\_\_\_\_ WELL TYPE: \_\_\_\_\_

TRIP: \_\_\_\_\_ HOISTING TYPE: \_\_\_\_\_ ROUND TRIP MILEAGE: \_\_\_\_\_

Disc. NO.	PERF. INTERVAL	PLUG DEPTH	OPERATION	ITEM	QUAN.	UNIT PRICE	DISC.	AMOUNT	PSI					
									MAX. WELLHEAD PRESSURE	BOTTOM HOLE PRESSURE	FIRST READING	LAST READING		
1			N - Flange Rental	each	1									
2			N - Packoff	each	1									
3	2500'		N - Squeeze Gun - 1st Gun	each	1									
4			N - Scallop Gun Barrels	foot	1									
5			N - Individual Gas Monitors	each	1									
6														
7														
8														
9														
10														

STANDARD PRICING

Runs for this job made in February were 0

SQZ GUN @2500'

TOTAL OF BOOK PRICE: \_\_\_\_\_

TOTAL DISCOUNT: \_\_\_\_\_

TOTAL DISCOUNT PERCENTAGE: \_\_\_\_\_

ESTIMATED TOTAL CHARGE PAGE 1

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE: TONY MATHIAS

LOGS RECEIVED AT WELL: \_\_\_\_\_

CUST. INITIALS: \_\_\_\_\_

SIGNATURE OF CASEDHOLE SOLUTIONS ENGINEER: Sarchet, Jeremy Wayne

SIZE	WEIGHT	CASING/TUBING RECORD TYPE	FROM	TO	PERM. DEPTH DATUM	GROUND LEVEL	ELEV.	ELEV K.B.
		0						
		0						
		0						
		0						
		0						

REMARKS: District doing job: Fort Lupton, CO

Line of Business: Workover

Type of Job: \_\_\_\_\_

Class: Vert. Domestic

District job is in: Fort Lupton, CO

AF#: \_\_\_\_\_

Engineer: Sarchet, Jeremy Wayne

MSA#: \_\_\_\_\_

CASEDHOLE ENGINEER NAMES: Sarchet, Jeremy Wayne

WORK WITNESSED BY NAME: TONY MATHIAS

Crew 1

Crew 2

Crew 3

Crew 4

Crew 5

Crew 6

# Rocky Mountain Oilfield Rentals

200 South 2nd St Suite # 2 LaSalle, CO 80645

Phone: 970-284-6685

Fax: 970-284-6682

An Ensign Drilling USA Subsidiary

Date 2/16/2018

<b>Bill To Customer:</b>	noble Energy	<b>RC 424423667</b>	<b>Lease Name:</b>	STARMAN USX	<b>Well #</b>	A17-23
<b>Address:</b>	1625 Broadway Suite 2200	<b>CODE 247036</b>	<b>County:</b>	Weld	<b>State:</b>	CO
<b>City:</b>	Denver, CO	<b>Field:</b>	Dj Basin	<b>Job Type:</b>	P&A	<b>Invoice Ref #:</b>
<b>State:</b>	CO	<b>Zip:</b>	80202	<b>Casing Sz &amp; Wt:</b>	4-1/2 #11.6	<b>Rig:</b>
<b>Ordered By:</b>	TONY M.	<b>Directions:</b>	HWY 392/CR53 N .25W INTO			
<b>Service Man</b>		<b>Service Man</b>	ABEL ALVAREZ			

NO.	RENTALS/SALES	QTY	PRICE	DISC	TOTAL
1	Rental of Miscellaneous-goods 7-1/16 5k Doble ram Bop & Accumulator	6			
2	Rental of Miscellaneous-goods tubing Swivel	1			
3	Rental of Miscellaneous-goods 2-3/8 TIW Valve 55x2=110 (2 tiw on location)	6			
4	Rental of Miscellaneous-goods 7-1/16 5k x 5k Spool	6			
5	Rental of Miscellaneous-goods 4-1/2 Elevators	1			
6	Rental of Miscellaneous-goods 4-1/2 Air Slips	1			
7	Rental of Miscellaneous-goods 4-1/2 pipe rams	1			
8	Rental of Miscellaneous-good 4-1/2 pup joint	1			
9	Rental of 4-1/2 Spear per job grapple 3.497	1			
10					
11					
12	Sale of 4-1/2 cement Retainer set @2404'ft with 77 jts	1			
13					
14					
Subtotal Taxable Charges					
<b>SERVICE MANS TIME</b>					
SERVICE MANS TIME 2/16/18 set CICR					1
Service Mans time 2/19/18 to unland casing					1
INSPECTION OF ENDS					5
Subtotal Non-Taxable Charges					
<b>MILEAGE</b>					
MILEAGE					35
MILEAGE					35
MILEAGE					35
MILEAGE to Move BOP Trailer					35
Subtotal Non-Taxable Charges					

Terms: Net 30 Days

Total Service & Material:

Tax:

**TOTAL CHARGES:**

Authorized Agent: \_\_\_\_\_

Date: \_\_\_\_\_

RMOR Employee: \_\_\_\_\_