

CASEHOLE SOLUTIONS																									
CUSTOMER P. O. NUMBER										SERVICE ORDER		PAGE													
Rev 002/18/A										F1589		1 of 1													
* Service charges include a daily per diem of \$30.00/employee and a daily catering charge (when provided by Casehole Solutions) of \$25.00/employee.																									
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																									
CUSTOMER		COMPANY NOBLE ENERGY																							
FURNISHED		LEASE 70 Ranch USX										WELL NUMBER		BB 35-02											
LEASE/WELL		LEGAL & LOCATION 05-123-31139																							
INFORMATION		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 CASEHOLE 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 NOBLE ENERGY																									
INVOICE MAILING ADDRESS										CITY		STATE		ZIP CODE											
SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE																									
X										Thank you for using Casehole Solutions!		Total runs, all pages		1											
THE ESTIMATED CHARGES AND DATA SHOWN ARE SUBJECT TO CORRECTION BY CASEHOLE SOLUTIONS, INC. ACCOUNTING																									
UNIT NUMBER		OPERATION TYPE		WELL TYPE		ROUND TRIP MILEAGE																			
92-3856		DAYLIGHT		WORKOVER																					
TRIP		FIRST		HOISTING TYPE		WORKOVER RIG																			
WIRELINE DEPTH				MAX. WELL-HEAD PRESSURE				PSI				BOTTOM HOLE PRESSURE				PSI									
DESC. NO.		PERF. INTERVAL		PLUG DEPTH		OPERATION		ITEM		QUAN.		UNIT PRICE		DISC. PRICE		AMOUNT		SERVICE		FIRST READING		LAST READING		FOOTAGE DEL.	
1						N - Flange Rental		each																	
2						N - Packoff		each																	
3						N - 4 Way Gas Monitor		per well per																	
4				6174'		N - Set & Supply 4 1/2 CIBP		each																	
								</																	

CASEHOLE SOLUTIONS									
C&J ENERGY SERVICES		CUSTOMER P.O. NUMBER Rav032748/A				SERVICE ORDER F1590		PAGE 1 of 1	
		* Service charges include a daily per diem of \$30.00/employee and a daily catering charge (when provided by Casehole Solutions) of \$25.00/employee. To CASEHOLE SOLUTIONS, INC. You are hereby requested to perform or attempt to perform the following service(s) or furnish the following equipment:						DATE 5/31/2018	
SERVICE(S) AND/OR EQUIPMENT REQUESTED									
CUSTOMER FURNISHED LEASE/WELL INFORMATION		COMPANY NOBLE ENERGY		LEASE 70 Ranch USX		WELL NUMBER BB 35-02			
		LEGAL & LOCATION 05-123-31139		PARISH/COUNTY Weld		STATE Colorado			
		FIELD Wattenberg		PERMITS None		STAGE 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 HEREUNDER AS CUSTOMER.							
CUSTOMER NAME NOBLE ENERGY									
INVOICE MAILING ADDRESS						CITY		STATE	
SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE						Thank you for using Casehole Solutions!!		Total runs, all pages	
X								1	
THE ESTIMATED CHARGES AND DATA SHOWN ARE SUBJECT TO CORRECTION BY CASEHOLE SOLUTIONS, INC. ACCOUNTING									
UNIT NUMBER 92-3856		OPERATION TYPE DAYLIGHT		WELL TYPE WORKOVER		ROUND TRIP MILEAGE			
TRIP SUBSEQUENT		HOISTING TYPE WORKOVER RIG							
WIREFRAME DEPTH		MAX. WELLHEAD PRESSURE		PSI		BOTTOM HOLE PRESSURE			
						PSI			
Deno.	PERF. INTERVAL	PLUG DEPTH	OPERATION	ITEM	QUAN.	UNIT PRICE	DISC.	PRICE	AMOUNT
1			N - Flange Rental	each					
2			N - Packoff	each					
3			N - 4 Way Gas Monitor	per well					
4	Cut - 1240'		N - Jet Cutters (all)	each					
ESTIMATED THE SERVICE(S) AND/OR EQUIPMENT COVERED BY THIS SERVICE ORDER SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE X C. Mathias RECEIVED AT WELL									
CASINO/TOSING RECORD		TO		PERM. DEPTH DATUM					
SIZE	WEIGHT	TYPE	FROM	LOG MEAS. FROM					
		Casing 1		Fluid Type Water					
		Casing 2		Fluid 8.34					
		Tubing							
		Liner							
		Drill Pipe		Bottom Hole Temperature					
CASEHOLE ENGINEER NAMES				WORK WITNESSED BY NAME					
Melner, Jacob				C. Mathias					
Crew 1									
Crew 2									
Crew 3									
Crew 4									
Crew 5									
Crew 6									
MSA#:									