



CUSTOMER P.O. NUMBER	SERVICE ORDER 2002	PAGE 1 of 1
* Service charges include a daily per diem of \$30.00/employee and a daily catering charge (when provided by SureFire Wireline) of \$25.00/employee.		DATE 09/24/2019
SureFire Wireline 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	BAYSWATER EXPLORATION AND PRODUCTION			
FURNISHED	LEASE	SPENCER	WELL NUMBER	21-24	
LEASE/WELL	LEGAL & LOCATION	SESW,S.21,T.7N,R65W			
INFORMATION	FIELD	PARISH/COUNTY	WELD	STATE	COLORADO

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 SUREFIRE WIRELINE WEST COLORADO LLC., 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 **BAYSWATER EXPLORATION AND PRODUCTION**

INVOICE MAILING ADDRESS _____ CITY _____ STATE _____ ZIP CODE _____

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE _____

X Thank you for using SureFire Wireline!! Total runs, all pages **4**

THE ESTIMATED CHARGES AND DATA SHOWN ARE SUBJECT TO CORRECTION BY SUREFIRE WIRELINE WEST COLORADO ACCOUNTING

UNIT NUMBER **0** 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			G - Packoff	each	1	322	0.000	322	322.00	Plug			
2		7170	G - Set & Supply 4 1/2 CIBP	each	1	1851.5	0.000	1852	1851.50	Perf			
3			G - Dump Bailer	per run	1	724.5	0.000	724.5	724.50				
4		6990	G - Set & Supply 4 1/2 CIBP	each	1	1851.5	0.000	1852	1851.50				
5			G - Dump Bailer	per run	1	724.5	0.000	724.5	724.50				
6													
7													
8													
9													
10													

STANDARD PRICING		0	0	0	0
TOTAL OF BOOK PRICE		5474.00			
TOTAL DISCOUNT		0.00			
TOTAL DISCOUNT PERCENTAGE		0.00%			
ESTIMATED TOTAL CHARGE PAGE 1		\$5,474.00	NO		

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE **X** Brad Bivens LOGS RECEIVED AT WELL _____ CUST. INITIALS _____ SIGNATURE OF SUREFIRE WIRELINE ENGINEER McKie,James

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

Fluid Type	Fluid Weight	Fluid Level	REMARKS
	lbs/gal	feet	District doing job: Kersey, CO
Bottom Hole Temperature			Line of Business: Completions
Degrees F			Type of Job: Vertical Perf. and Logging
SUREFIRE ENGINEER NAMES			Class: Vert. Domestic
McKie,James			District job is in: Kersey, CO
Crew 1			
Crew 2			
Crew 3			
Crew 4			
Crew 5			
Crew 6			
WORK WITNESSED BY NAME			AFE#:
Brad Bivens			Engineer: McKie,James
			MSA#: