

[illegible]

## CASED HOLE SOLUTIONS

C&J ENERGY SERVICES

Rev.042519 A

CUSTOMER P. O. NUMBER

Ticket No. (SO) F-6739

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 11/14/2019

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

API # 05-123-08879

CUSTOMER

COMPANY KAUFFMAN WELL SERVICE INC

LEASE UPRR 43 PAN AM I

LEGAL & LOCATION NESE S10 T1N R68W

FIELD Wattenberg

PARISH/COUNTY Weld

STATE CO

WELL NUMBER 9

INFORMATION

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 KAUFFMAN WELL SERVICE INC

INVOICE MAILING ADDRESS

CITY

STATE

ZIP CODE

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE

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 200032

OPERATION TYPE: DAYLIGHT

WELL TYPE: WORKOVER

ROUND TRIP MILEAGE

TRIP: FIRST

HOISTING TYPE: WORKOVER RIG

PSI

BOTTOM HOLE PRESSURE:

PSI

WIRELINE DEPTH

MAX. WELLHEAD PRESSURE

Desc. NO.

PERF. INTERVAL

PLOG DEPTH

OPERATION

ITEM

QUAN.

UNIT PRICE

DISC

DISC. PRICE

AMOUNT

SERVICE

FIRST READING

LAST READING

FOOTAGE DEL.

1 B - Packoff each 1 391 0.000 391 391.00 Plug

2 B - Set & Supply 4 1/2 CIBP each 1 2248.3 0.000 2248 2248.25 Perf

3 B - Dump Bailer(2 SXs Cement) per run 1 879.75 0.000 879.8 879.75

4

5

6

7

8

9

10

11

12

13

14

15

NO. DESC.

NO. SHOTS FIRED

NO. SEL. SWITCHES

SEL. SW. FAILURES

1 0 0 0

10K 0 0

STANDARD PRICING

TOTAL OF BOOK PRICE 3519.00

TOTAL DISCOUNT 0.00

TOTAL DISCOUNT PERCENTAGE 0.00%

Runs for this job 2

Set CIBP in 4 1/2 @ 4668', 2 sx on BP

ESTIMATED TOTAL CHARGE PAGE 1 \$3,519.00

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

LOGS RECEIVED AT WELL

CUST. INITIALS

SIGNATURE OF CASEDHOLE SOLUTIONS ENGINEER

Rick Ramos

Scott Travis

ERB, Scott Travis

SIZE

WEIGHT

TYPE

FROM

TO

PERM. DEPTH DATUM

GROUND LEVEL

ELEV.

ELEV K.B.

4 1/2

Casing 1

Casing 2

Tubing

Liner

Drill Pipe

LOG MEAS. FROM

WHICH IS

ABOVE PERM DATUM

D.F.

G.L.

Fluid Type

Fluid Weight

Fluid Level

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

CASEDHOLE ENGINEER NAMES

WORK WITNESSED BY NAME

AFE#:

Engineer: Erb, Scott Travis

MSA#:

Erb, Scott Travis

Crew 1

Crew 2

Crew 3

Crew 4

Crew 5

Crew 6