

Surefire Wireline West Colorado, LLC  
233 N Park Drive  
Kittanning, PA 16201 US  
sfinnan@surefirewireline.com



# INVOICE

**BILL TO**  
PetroStar Services

**INVOICE #** 1081  
**DATE** 02/23/2020  
**DUE DATE** 03/24/2020  
**TERMS** Net 30

**WELL NAME**  
LARSON 20-11

**PO#**  
PO

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/20/2020	PACKOFF	1	[REDACTED]	[REDACTED]
02/20/2020	CRANE RENTAL	1	[REDACTED]	[REDACTED]
02/20/2020	SQUEEZE GUN	1	[REDACTED]	[REDACTED]

BALANCE DUE

[REDACTED]



CUSTOMER P. O. NUMBER [REDACTED] SERVICE ORDER **3016** PAGE **1 of 1**

SureFire Wireline  
You are hereby requested to perform or attempt to perform the following service(s) or furnish the following equipment:  
DATE **2/20/2020**

SERVICE(S) AND/OR EQUIPMENT REQUESTED **PC/SQS/Crane**  
**NWNW S.20.T7N, R66W**

CUSTOMER COMPANY **PetroStar**  
FURNISHED LEASE **LARSON** WELL NUMBER **20-11**  
LEASE/WELL API: **05-123-28006**  
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 SUREFIRE WIRELINE WEST COLORADO LLC, IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF YOUR CURRENT PRICE SCHEDULE (ALSO PRINTED ON THE REVERSE SIDE HEREOF), INCLUDING THE ASSUMPTION BY US OF THE LIABILITIES AND RESPONSIBILITIES CONTAINED 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 **PetroStar**  
INVOICE MAILING ADDRESS [REDACTED] CITY [REDACTED] STATE [REDACTED] ZIP CODE [REDACTED]  
SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE [REDACTED]

**X** Thank you for using SureFire Wireline!  
Total runs, all pages **1**

THE ESTIMATED CHARGES AND DATA SHOWN ARE SUBJECT TO CORRECTION BY SUREFIRE WIRELINE WEST COLORADO ACCOUNTING  
UNIT NUMBER **803** OPERATION TYPE: **DAYLIGHT** WELL TYPE: **WORKOVER**  
TRIP: **FIRST** HOISTING TYPE: **WORKOVER RIG** ROUND TRIP MILEAGE [REDACTED]

Disc. No.	PERF. INTERVAL	PLUG DEPTH	OPERATION	ITEM	QUAN.	PSI			PSI				
						UNIT PRICE	DISC.	DISC. PRICE	AMOUNT	SERVICE	FIRST READING	LAST READING	FOOTAGE DEL.
1			N - Packoff	each	1					Plug			
2			N - Crane Rental	well/day	1					Perf			
3	573'		N - Squeeze Gun - 1st Gun	each	1								
4													
5													
6													
7													
8													
9													
10													
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24													

Runs for this job <b>1</b>	STANDARD PRICING	TOTAL OF BOOK PRICE	[REDACTED]
	<b>SQS shots @ 573'</b>	TOTAL DISCOUNT	[REDACTED]
		TOTAL DISCOUNT PERCENTAGE	[REDACTED]
	ESTIMATED TOTAL CHARGE PAGE 1	[REDACTED]	<b>NO</b>

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE **Larry Webb** LARRY WEBB  
LOGS RECEIVED AT WELL [REDACTED] CUST. INITIALS [REDACTED]  
SIGNATURE OF SUREFIRE WIRELINE ENGINEER **McKie, James**

SIZE	WEIGHT	CASING/TUBING RECORD TYPE	FROM	TO	PERM. DEPTH DATUM	GROUND LEVEL	ELEV.	ELEV. K.B.
4 1/2		Casing 1						
		Casing 2						
		Tubing						
		Liner						
		Drill Pipe						

  

Fluid Type	Fluid Weight	Fluid Level	REMARKS
	lbs/gal	feet	District doing job: Kersey, CO
			Line of Business: Completions
			Type of Job: Vertical P and A
			Class: Vert. Domestic
			District job is in: Kersey, CO

  

SUREFIRE ENGINEER NAMES	WORK WITNESSED BY NAME	AFE#:
McKie, James Crew 1	LARRY WEBB	Engineer: McKie, James
SUREFIRE OPERATORS		MSA#:
Herrick, Brett Crew 3		
Redfeam, Jeremiah Crew 4		