

Surefire Wireline West Colorado, LLC

233 N Park Drive

Kittanning, PA 16201 US

sfinnan@surefirewireline.com



INVOICE

BILL TO

PetroStar Services

INVOICE # 1082

DATE 02/23/2020

DUE DATE 03/24/2020

TERMS Net 30

WELL NAME

LARSON 20-12

PO#

PO

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/21/2020	PACKOFF	1	[REDACTED]	[REDACTED]
02/21/2020	SET & SUPPLY 4 1/2 CIBP	1	[REDACTED]	[REDACTED]
02/21/2020	DUMP BAILER	1	[REDACTED]	[REDACTED]

BALANCE DUE

[REDACTED]



CUSTOMER P. O. NUMBER: [] SERVICE ORDER: 3017 PAGE: 1 of 1
 DATE: 2/21/2020
 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: PC/CIBP/DB

SWNW S.20,T7N, R66W

CUSTOMER: PetroStar
 COMPANY: PetroStar
 FURNISHED: LARSON
 LEASE: LARSON
 LEASE/WELL: API: 05-123-28004
 WELL NUMBER: 20-12
 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. 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: PetroStar

INVOICE MAILING ADDRESS: [] CITY: [] STATE: [] ZIP CODE: []

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE: []

Thank you for using SureFire Wireline!! Total runs, all pages: 2

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: []

WIRELINE DEPTH: [] MAX. WELLHEAD PRESSURE: [] BOTTOM HOLE PRESSURE: []

Desc. NO.	PERF. INTERVAL	PLUG DEPTH	OPERATION	ITEM	QUAN.	UNIT PRICE	DISC. PRICE	AMOUNT	SERVICE	FIRST READING	LAST READING	FOOTAGE DEL.
1			N - Packoff		1							
2		7110'	N - Set & Supply 4 1/2 CIBP	each	1				Plug			
3			N - Dump Bailer	per run	1				Perf			
4												
5												
6												
7												
8												
9												
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23												
24												

STANDARD PRICING

Runs for this job: 2	SET CIBP @ 7110' w. 2 sxs	TOTAL OF BOOK PRICE: []	TOTAL DISCOUNT: []	TOTAL DISCOUNT PERCENTAGE: []	ESTIMATED TOTAL CHARGE PAGE 1: []
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ESTIMATED TOTAL CHARGE PAGE 1: []

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE: LARRY WEBB

SIGNATURE OF SUREFIRE WIRELINE ENGINEER: McKie, James

SIZE: 4 1/2	WEIGHT: []	TYPE: Casing 1	FROM: []	TO: []	PERM. DEPTH DATUM: []	GROUND LEVEL: []	ELEV.: []	ELEV K.B.: []
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Fluid Type: []	Fluid Weight: []	Fluid Level: []	REMARKS: District doing job: Kersey, CO
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SUREFIRE ENGINEER NAMES: McKie, James	Crew 1	WORK WITNESSED BY NAME: LARRY WEBB	Type of Job: Vertical P and A
SUREFIRE OPERATORS: Martinez, Rick	Crew 2		Class: Vert. Domestic
Redfearn, Jeremiah	Crew 3		District job is in: Kersey, CO
	Crew 4		AFE#: []
	Crew 5		Engineer: McKie, James
	Crew 6		MSA#: []