

NEXTIER

NEXTIER COMPLETIONS

Rev.042519 A	CUSTOMER P. O. NUMBER	Ticket No. (50)	PAGE
		F-6830	1 of 1
* Service charges include a daily per diem of \$30.00/employee and a daily catering charge (when provided by Nextier Completions) of \$25.00/employee.			DATE
To NEXTIER COMPLETIONS You are hereby requested to perform or attempt to perform the following service(s) or furnish the following equipment:			05/19/2020

SERVICE(S) AND/OR EQUIPMENT REQUESTED

API#

CUSTOMER	COMPANY	KAUFFMAN WELL SERVICE INC		
FURNISHED	LEASE	CHAMPLIN 86 AMOCO B	WELL NUMBER	3
LEASE/WELL	LEGAL & LOCATION	NWNE S33 T 2N R68W		
INFORMATION	FIELD	Wattenberg	PARISH/COUNTY	Weld
			STATE	CO

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 NEXTIER COMPLETIONS 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
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SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE

X

Thank you for using
Casedhole Solutions!!

Total runs, all pages 2

THE ESTIMATED CHARGES AND DATA SHOWN ARE SUBJECT TO CORRECTION BY NEXTIER COMPLETIONS ACCOUNTING

UNIT NUMBER		OPERATION TYPE:		WELL TYPE:		ROUND TRIP MILEAGE								
200100		DAYLIGHT		WORKOVER										
		TRIP:		HOISTING TYPE:										
		FIRST		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		4480'	A - CIBP @ 7000' (CIBP included 10K) 4 1/2" & 5 1/2"	each	1	1534.4	0.000	1534	1534.43	Plug				
2			A - Dump Bailer (2 SXS Cement)	each	1	600.43	0.000	600.4	600.43	Perf				
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22														
23														
24														

STANDARD PRICING

TOTAL OF BOOK PRICE

2134.86

Runs for this job were
2

Set CIBP in 4 1/2 @ 4480', 2 sx on BP

TOTAL DISCOUNT

0.00

TOTAL DISCOUNT PERCENTAGE

0.00%

Was catering provided
by Nextier Completions?

ESTIMATED TOTAL CHARGE PAGE 1

\$2,134.86

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
X	Rick Ramos
CUST. INITIALS	ERB, SCOTT TRAVIS

Casing/Tubing Record		TO		PERM. DEPTH DATUM		GROUND LEVEL		ELEV.		ELEV. K.B.	
SIZE	WEIGHT	TYPE	FROM	LOG MEAS. FROM		WHICH IS		ABOVE PERM DATUM		D.F. G.L.	
4 1/2	10 1/2	Casing 1		Fluid Type		Fluid Weight		Fluid Level		REMARKS	
		Casing 2				lbs/gal		feet		District doing job: Fort Lupton, CO	
		Tubing								Line of Business: Workover	
		Liner								Type of Job: Vertical P and A	
		Drill Pipe		Bottom Hole Temperature		Degrees F				Class: Vert. Domestic	
CASEHOLE ENGINEER NAMES			WORK WITNESSED BY NAME						District job is in: Fort Lupton, CO		
Erb, Scott Travis			Rick Ramos								
Crew 1											
Crew 2											
Crew 3											
Crew 4											
Crew 5											
Crew 6											
									AFE#:		
									Engineer: Erb, Scott Travis		
									MSA#:		

<div style="text-align:center; font-weight:bold;">NEXTIER COMPLETIONS</div>														
NEXTIER	CUSTOMER P.O. NUMBER Rev.042519 A	Ticket No. (\$O) F-6831	PAGE 1 of 1											
* Service charges include a daily per diem of \$30.00/employee and a daily catering charge (when provided by Nextier Completions) of \$25.00/employee.			DATE 05/20/2020											
TO NEXTIER COMPLETIONS 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#														
CUSTOMER	COMPANY	KAUFFMAN WELL SERVICE INC												
FURNISHED	LEASE	WELL NUMBER	CHAMPLIN 86 AMOCO B-											
LEASE/WELL	LEGAL & LOCATION		3											
INFORMATION	FIELD	PARISH/COUNTY	STATE											
	Wattenberg	West	CO											
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 NEXTIER COMPLETIONS 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 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											
X														
THE ESTIMATED CHARGES AND DATA SHOWN ARE SUBJECT TO CORRECTION BY NEXTIER COMPLETIONS ACCOUNTING														
UNIT NUMBER 200100	OPERATION TYPE: DAYLIGHT	WELL TYPE: WORKOVER	ROUND TRIP MILEAGE											
	TRIP: SUBSEQUENT	HOISTING TYPE: WORKOVER RIG												
WIREFRAME DEPTH	MAX. WELHEAD PRESSURE	PSI	BOTTOM HOLE PRESSURE: PSI											
DISC NO.	PERF. INTERVAL	PLUG DEPTH	OPERATION											
ITEM	QUAN.	UNIT PRICE	DISC DISC. PRICE AMOUNT											
1	Cut @ 2500'	A - Jet Cutter 2 7/8" to 5 1/2" Casing	each 1 2134.9 0.016 2100 2100.00 Plug											
2	2450'	A - CIBP @ 7000' Set 3rd Party Plug (all sizes)	each 1 1534.4 0.000 1534 1534.43 Perf											
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STANDARD PRICING			% RES. EQ. USE % PERM/DATUM PHASE SWF											
Runs for this job were 2	Cut 4 1/2 casing @ 2500', 3rd Party CICR @ 2450'	TOTAL OF BOOK PRICE	3669.29											
		TOTAL DISCOUNT	34.86											
		TOTAL DISCOUNT PERCENTAGE	0.95%											
ESTIMATED TOTAL CHARGE PAGE 1			\$3,634.43											
			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	TIER COMPLETION'S ENGINEER											
X	Rick Ramos		Erb, Scott Travis											
CASINGS/TUBING RECORD		PERM. DEPTH DATUM	GROUND LEVEL ELEV. ELEV K.B.											
SIZE WEIGHT TYPE FROM TO		LOG MEAS. FROM WHICH IS ABOVE PERM DATUM D.F. G.I.												
4 1/2 10 1/2 Casing 1		Fluid Type Fluid Weight Fluid Level REMARKS												
		lbs/gal feet	District doing job: Fort Lupton, CO											
			Line of Business: Workover											
		Bottom Hole Temperature Degrees F	Type of Job: Vertical P and A											
CASEHOLE ENGINEER NAMES		WORK WITNESSED BY NAME	Class: Vert. Domestic											
Erb, Scott Travis Crew 1		Rick Ramos	District job is in: Fort Lupton, CO											
Crew 2														
Crew 3														
Crew 4														
Crew 5														
Crew 6														
		AFE#:	Engineer: Erb, Scott Travis											
		MSA#:												

NEXTIER COMPLETIONS																								
NEXTIER		Rev.042519 A					CUSTOMER P. O. NUMBER				Ticket No. (SG)		PAGE											
							F-6832				1 of 1													
* Service charges include a daily per diem of \$30.00/employee and a daily catering charge (when provided by Nextier Completions) of \$25.00/employee. To NEXTIER COMPLETIONS You are hereby requested to perform or attempt to perform the following service(s) or furnish the following equipment: DATE 05/21/2020																								
SERVICE(S) AND/OR EQUIPMENT REQUESTED																								
API#																								
CUSTOMER		COMPANY KAUFFMAN WELL SERVICE INC																						
		FURNISHED CHAMPLIN 86 AMOCO B																						
		LEASE/WELL NWNE S33 T 2N R68W																						
INFORMATION		FIELD Wattenberg			PARISH/COUNTY Weld			STATE CO																
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 NEXTIER COMPLETIONS 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		3										
THE ESTIMATED CHARGES AND DATA SHOWN ARE SUBJECT TO CORRECTION BY NEXTIER COMPLETIONS ACCOUNTING																								
UNIT NUMBER		OPERATION TYPE:		WELL TYPE:		ROUND TRIP MILEAGE																		
200100		DAYLIGHT		WORKOVER																				
		TRIP:		HOISTING TYPE:																				
		SUBSEQUENT		WORKOVER RIG																				
WIREFLINE 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	610' & 100'		A - Squeeze Holes 1000' or less (all sizes) 2 Guns	each	1	1829.9	0.000	1830	1829.88	Plug														
2		460'	A - CIBP @ 7000' Set 3rd Party Plug (all sizes)	each	1	1534.4	0.000	1534	1534.43	Perf														
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STANDARD PRICING																								
Runs for this job were 3										TOTAL OF BOOK PRICE					3364.31									
										SQS holes @ 610', 3rd Party CICR @ 460',					TOTAL DISCOUNT					0.00				
										SQS holes @ 100'					TOTAL DISCOUNT PERCENTAGE					0.00%				
ESTIMATED TOTAL CHARGE PAGE 1										\$3,364.31														