



**Customer:** KAUFFMAN WELL SERVICE INC  
**Customer Field Rep:**  
**Well Name:** STATE - 15  
**Field:**  
**County, State:** WELD, CO  
**API Number:** 0512309444  
**Job Type:** WL-OTH PERFORATING  
**Unit:** 200099

**Field Ticket No:** T-8DA-473-4BC4  
**Service District:** Fort Lupton, CO  
**Service Line:** Wireline  
**Date:** 07/20/20  
**Sales Representative:**  
**District Representative:** Adam Sage Frank  
**NexTier Field Representative:** Adam Gardner

**3rd Party/Pass Through/Miscellaneous Items**

Item #	Description	Qty	Price	UOM	Discount	Net Unit Price	Net Total
50002116	Set 4.5" CIBP @ 4564'	1	\$1,534.43	EA	0.00%	\$1,534.43	\$1,534.43
50002116	Dump Bail 2 Sacks cement on CIBP	1	\$600.43	EA	0.00%	\$600.43	\$600.43
<b>Subtotal:</b>							<b>\$2,134.86</b>

**Discounted Total Estimated Charges      \$2,134.86**

This is a cost estimate only. Actual charges are to be based on equipment, chemicals, materials, and personnel required to complete the job. Amounts quoted herein do not reflect any applicable sales, use, excise, well services, gross receipts or other taxes, which shall be included on the final invoice for the job. The undersigned hereby acknowledges that, in the absence of a signed Master Service Agreement or a similar, mutually-executed contract, all services and goods provided by C&J Spec-Rent Services, Inc. (including its affiliates, "NexTier") to the undersigned are subject to NexTier's Standard Terms & Conditions, which may be viewed in their entirety at <https://cjenery.com/resources/contractors-standard-terms-conditions/>.

07/20/20

Customer Representative

Date

**Rick Ramos**

Customer Printed Name



**Customer:** KAUFFMAN WELL SERVICE INC  
**Customer Field Rep:**  
**Well Name:** STATE - 15  
**Field:**  
**County, State:** WELD, CO  
**API Number:** 0512309444  
**Job Type:** WL-OTH PERFORATING  
**Unit:** 200100

**Field Ticket No:** T-9E2-9D0-2BEB  
**Service District:** Fort Lupton, CO  
**Service Line:** Wireline  
**Date:** 07/21/20  
**Sales Representative:**  
**District Representative:** Adam Sage Frank  
**NexTier Field Representative:** Scott Erb

**3rd Party/Pass Through/Miscellaneous Items**

Item #	Description	Qty	Price	UOM	Discount	Net Unit Price	Net Total
50002116	Cut @ 1850'	1	\$2,100.00	EA	0.00%	\$2,100.00	\$2,100.00
50002116	Set 3rd Party CICR in 4 1/2 @ 1800'	1	\$1,534.43	EA	0.00%	\$1,534.43	\$1,534.43
50002116	RBL 4500' to 2100'	1	\$1,534.43	EA	0.00%	\$1,534.43	\$1,534.43
<b>Subtotal:</b>							<b>\$5,168.86</b>

**Discounted Total Estimated Charges \$5,168.86**

This is a cost estimate only. Actual charges are to based on equipment, chemicals, materials, and personnel required to complete the job. Amounts quoted herein do not reflect any applicable sales, use, excise, well services, gross receipts or other taxes, which shall be included on the final invoice for the job. The undersigned hereby acknowledges that, in the absence of a signed Master Service Agreement or a similar, mutually-executed contract, all services and goods provided by C&J Spec-Rent Services, Inc. (including its affiliates, "NexTier") to the undersigned are subject to NexTier's Standard Terms & Conditions, which may be viewed in their entirety at <https://cjenery.com/resources/contractors-standard-terms-conditions/>.


07/21/20

---

Customer Representative Date

**Rick Ramos**

---

Customer Printed Name



**Customer:** KAUFFMAN WELL SERVICE INC  
**Customer Field Rep:**  
**Well Name:** STATE - 15  
**Field:**  
**County, State:** WELD, CO  
**API Number:** 0512309444  
**Job Type:** WL-OTH PERFORATING  
**Unit:** 200099

**Field Ticket No:** T-D78-713-DFED  
**Service District:** Fort Lupton, CO  
**Service Line:** Wireline  
**Date:** 07/22/20  
**Sales Representative:**  
**District Representative:** Adam Sage Frank  
**NexTier Field Representative:** Scott Erb

**3rd Party/Pass Through/Miscellaneous Items**

Item #	Description	Qty	Price	UOM	Discount	Net Unit Price	Net Total
50002116	Set 3rd Party CICR in 4 1/2 @ 840'	1	\$1,534.43	EA	0.00%	\$1,534.43	\$1,534.43
50002116	SQS holes @ 890	1	\$1,296.17	EA	0.00%	\$1,296.17	\$1,296.17
<b>Subtotal:</b>							<b>\$2,830.60</b>

**Discounted Total Estimated Charges      \$2,830.60**

This is a cost estimate only. Actual charges are to based on equipment, chemicals, materials, and personnel required to complete the job. Amounts quoted herein do not reflect any applicable sales, use, excise, well services, gross receipts or other taxes, which shall be included on the final invoice for the job. The undersigned hereby acknowledges that, in the absence of a signed Master Service Agreement or a similar, mutually-executed contract, all services and goods provided by C&J Spec-Rent Services, Inc. (including its affiliates, "NexTier") to the undersigned are subject to NexTier's Standard Terms & Conditions, which may be viewed in their entirety at <https://cjenery.com/resources/contractors-standard-terms-conditions/>.

07/22/20

Customer Representative

Date

**Rick Ramos**

Customer Printed Name