



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
Subtotal:							\$2,134.86

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

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://cjenenergy.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: **Date:** 07/21/20

County, State: WELD, CO

Sales Representative:

API Number: 0512309444

District Representative: Adam Sage Frank

Job Type: WL-OTH PERFORATING

NexTier Field Representative: Scott Erb

Unit: 200100

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
Subtotal:							\$5,168.86

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

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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
Subtotal:							\$2,830.60

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

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07/22/20

Customer Representative

Date

Rick Ramos

Customer Printed Name