



Customer: KAUFFMAN WELL SERVICE INC
Customer Field Rep:
Well Name: STATE - 18
Field:
County, State: WELD, CO
API Number: 0512309438
Job Type: WL-OTH PERFORATING
Unit: 200100

Field Ticket No: T-38D-DCC-848A
Service District: Fort Lupton, CO
Service Line: Wireline
Date: 07/24/20
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 CIBP in 4 1/2 @ 4630'	1	\$1,534.43	EA	0.00%	\$1,534.43	\$1,534.43
50002116	2 SX cement on BP	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/>.

07/24/20

Customer Representative

Date

Rick Ramos

Customer Printed Name



CUSTOMER P. O. NUMBER	SERVICE ORDER 3089	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 7/24/2020

SERVICE(S) AND/OR EQUIPMENT REQUESTED

CUSTOMER FURNISHED LEASE/WELL INFORMATION	COMPANY	K.P. Kauffman		
	LEASE	State	WELL NUMBER	18
	API:	05-123-09438		
	FIELD	SPINDLE	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 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: **K.P. Kauffman**

INVOICE MAILING ADDRESS: _____ CITY: _____ STATE: _____ ZIP CODE: _____

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE: _____

X Thank you for using SureFire Wireline!! Total runs, all pages **3**

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** ROUND TRIP MILEAGE: _____

TRIP: **FIRST** HOISTING TYPE: **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			N - Packoff	each	1	322	1.000	0	0.00	Plug			
2			N - Radial Bond Log TD	each	1	2250	0.222	1750	1750.00	Perf			
3			N - Jet Cutters (all)	each	1	2208	0.049	2100	2100.00				
4			N - Plug or Retainer - setting (3rd party)	each	1	1587	0.000	1587	1587.00				
5					1								
6													
7													
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24													

STANDARD PRICING		NO. DESC.	NO. SHOTS FIRED	NO. SEL SWITCHES	SEL SW FAILURES
0	0	0	0	0	0
TOTAL OF BOOK PRICE		6367.00			
TOTAL DISCOUNT		930			
TOTAL DISCOUNT PERCENTAGE		0.1460657			
ESTIMATED TOTAL CHARGE PAGE 1		\$5,437.00			

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE: **X Rick Ramos** RICK RAMOS

LOGS RECEIVED AT WELL: _____ CUST. INITIALS: _____ SIGNATURE OF SUREFIRE WIRELINE ENGINEER: **McKie, James**

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

LOG MEAS. FROM	WHICH IS	ABOVE PERM DATUM	D.F.	G.L.
Fluid Type	Fluid Weight	Fluid Level	REMARKS	
	lbs/gal	feet	District doing job: Kersey, CO	
Bottom Hole Temperature			Line of Business: Completions	
Degrees F			Type of Job: Vertical P and A	
SUREFIRE ENGINEER NAMES			Class: Vert. Domestic	
McKie, James	Crew 1	District job is in: Kersey, CO		
SUREFIRE OPERATORS			AFE#:	
Martinez, Rick	Crew 3	Engineer: McKie, James		
Redfeam, Jeremiah	Crew 4	MSA#:		
	Crew 5			
	Crew 6			



CUSTOMER P.O. NUMBER

SERVICE ORDER

PAGE

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1 of 1

SureFire Wireline

DATE

7/28/2020

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

CUSTOMER FURNISHED LEASE/WELL INFORMATION	COMPANY	K.P. Kauffman		
	LEASE	State	WELL NUMBER	18
	API:	0		
	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 **K.P. Kauffman**

INVOICE MAILING ADDRESS	CITY	STATE	ZIP CODE
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SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE

X

Thank you for using SureFire Wireline!!

Total runs, all pages

3

THE ESTIMATED CHARGES AND DATA SHOWN ARE SUBJECT TO CORRECTION BY SUREFIRE WIRELINE WEST COLORADO ACCOUNTING

UNIT NUMBER	OPERATION TYPE: DAYLIGHT	WELL TYPE: WORKOVER	ROUND TRIP MILEAGE
802	TRIP: FIRST	HOISTING TYPE: WORKOVER RIG	

WIRELINE DEPTH	MAX. WELLHEAD PRESSURE	PSI	BOTTOM HOLE PRESSURE:	PSI
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Desc. NO.	PERF. INTERVAL	PLUG DEPTH	OPERATION	ITEM	QUAN.	UNIT PRICE	DISC.	DISC. PRICE	AMOUNT	SERVICE	FIRST READING	LAST READING	FOOTAGE DEL.
1			N - Packoff	each	1	322	1.000	0	0.00	Plug			
2	6 Shots@842		N - Squeeze Gun - 1st Gun	each	1	1000	0.000	1000	1000.00	Perf			
3		792	N - Plug or Retainer - setting (3rd party)	each	1	1587	0.000	1587	1587.00				
4	6 Shots@100		N - Squeeze Gun - 2nd gun & more	each	1	536.5	0.000	536.5	536.50				
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23													
24													

NO. DESC.	NO. SHOTS FIRED	NO. SEL. SWITCHES	SEL. SW. FAILURES
0	0	0	0

TOTAL OF BOOK PRICE	3445.50	RES. EQ. USE	% H2S/ACID	PHASE	SPP
		10K		0	0

TOTAL DISCOUNT	322
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TOTAL DISCOUNT PERCENTAGE	0.0934552
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ESTIMATED TOTAL CHARGE PAGE 1	\$3,123.50
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SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE

X

Rick Ramos
Rick Ramos

LOGS RECEIVED AT WELL

CUST. INITIALS

SIGNATURE OF SUREFIRE WIRELINE ENGINEER
Nolan, Gregory
Nolan, Gregory

SIZE	WEIGHT	CASING/TUBING RECORD	TYPE	FROM	TO	PERM. DEPTH DATUM	GROUND LEVEL	ELEV.	ELEV. K.B.
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4 1/2		Casing 1				LOG MEAS. FROM	WHICH IS	ABOVE PERM DATUM	D.F.	G.L.
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		Casing 2				Fluid Type	Fluid Weight	Fluid Level	REMARKS	
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		Tubing				lbs/gal	feet	District doing job: Kersey, CO		
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		Liner				Bottom Hole Temperature			Degrees F	
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		Drill Pipe				Type of Job: Vertical P and A			Class: Vert. Domestic	
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SUREFIRE ENGINEER NAMES		WORK WITNESSED BY NAME		District job is in: Kersey, CO	
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Nolan, Gregory	Crew 1	Rick Ramos		AFE#:	
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SUREFIRE OPERATORS	Crew 2			Engineer:	Nolan, Gregory
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Martinez, Rick	Crew 3			MSA#:	
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Herrick, Brett	Crew 4				
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	Crew 5				
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	Crew 6				
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