



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 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://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	COMPANY	K.P. Kauffman			
FURNISHED	LEASE	State	WELL NUMBER	18	
LEASE/WELL	API:	05-123-09438			
INFORMATION	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
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Desc. NO.	PERF. INTERVAL	PLUG DEPTH	OPERATION	ITEM	QUAN.	UNIT PRICE	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				
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Runs for this job 3	STANDARD PRICING	TOTAL OF BOOK PRICE 6367.00	RES. EQ. USE 10K	NO. SHOTS FIRED 0	NO. SEL SWITCHES 0	SEL SW FAILURE 0
	RBL 4564'-3000'	TOTAL DISCOUNT 930				
	Cut 4 1/2" CSG @ 1850'	TOTAL DISCOUNT PERCENTAGE 0.1460657				
	Set CICR @ 1800'					
ESTIMATED TOTAL CHARGE PAGE 1		\$5,437.00				

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE X Rick Ramos	LOGS RECEIVED AT WELL	CUST. INITIALS	SIGNATURE OF SUREFIRE WIRELINE ENGINEER McKie, James
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SIZE 4 1/2	WEIGHT	CASING/TUBING RECORD TYPE Casing 1	FROM	TO	PERM. DEPTH DATUM	GROUND LEVEL	ELEV.	ELEV K.B.
		Casing 2			LOG MEAS. FROM	WHICH IS	ABOVE PERM DATUM	D.F. G.L.
		Tubing			Fluid Type	Fluid Weight	Fluid Level	REMARKS
		Liner				lbs/gal	feet	District doing job: Kersey, CO
		Drill Pipe			Bottom Hole Temperature	Degrees F	Type of Job: Vertical P and A	Line of Business: Completions
SUREFIRE ENGINEER NAMES		WORK WITNESSED BY NAME		Class: Vert. Domestic		District job is in: Kersey, CO		
McKie, James		Crew 1		RICK RAMOS		AFE#:		
SUREFIRE OPERATORS		Crew 2				Engineer: McKie, James		
Martinez, Rick		Crew 3				MSA#:		
Redfeam, Jeremiah		Crew 4						
		Crew 5						
		Crew 6						

		CUSTOMER P.O. NUMBER		SERVICE ORDER 2115		PAGE 1 of 1	
		DATE 7/28/2020					
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							
CUSTOMER		COMPANY K.P. Kauffman					
FURNISHED		LEASE State				WELL NUMBER 18	
LEASE/WELL		API: 0					
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 K.P. Kauffman							
INVOICE MAILING ADDRESS				CITY		STATE	
SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE				CITY		STATE	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> X </div>				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 802		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. PRICE
1			N - Packoff	each	1	322	1.000
2	6 Shots@842		N - Squeeze Gun - 1st Gun	each	1	1000	0.000
3		792	N - Plug or Retainer - setting (3rd party)	each	1	1587	0.000
4	6 Shots@100		N - Squeeze Gun - 2nd gun & more	each	1	536.5	0.000
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STANDARD PRICING							
TOTAL OF BOOK PRICE							3445.50
TOTAL DISCOUNT							322
TOTAL DISCOUNT PERCENTAGE							0.0934552
ESTIMATED TOTAL CHARGE PAGE 1							\$3,123.50
SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE: Rick Ramos LOGS RECEIVED AT WELL: YES CUST. INITIALS: NR SIGNATURE OF SUREFIRE WIRELINE ENGINEER: Nolan, Gregory							
THE SERVICE(S) AND/OR EQUIPMENT COVERED BY THIS SERVICE ORDER HAVE BEEN PERFORMED OR RECEIVED AS SET FORTH ABOVE							
Casing/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.L.
4 1/2		Casing 1			Fluid Type	Fluid Weight	Fluid Level
		Casing 2				lbs/gal	feet
		Tubing			REMARKS		
		Liner			District doing job: Kersey, CO		
		Drill Pipe			Line of Business: Completions		
Bottom Hole Temperature				Degrees F		Type of Job: Vertical P and A	
SUREFIRE ENGINEER NAMES				WORK WITNESSED BY NAME		Class: Vert. Domestic	
Nolan, Gregory				Rick Ramos		District job is in: Kersey, CO	
SUREFIRE OPERATORS						AFE#:	
Martinez, Rick						Engineer: Nolan, Gregory	
Herrick, Brett						MSA#:	
Crew 1							
Crew 2							
Crew 3							
Crew 4							
Crew 5							
Crew 6							