

Customer: BOHLER WELL SERVICE LLC
Customer Field Rep:
Well Name: SPEAKER - P
Field:
County, State: WELD, CO
API Number: 0512305490
Job Type: WL-OTH PERFORATING
Unit: 200099

Field Ticket No: T-53D-A22-A809
Service District: Sterling, CO
Service Line: Wireline
Date: 09/22/20

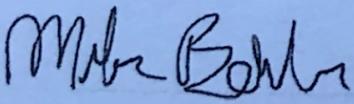
Sales Representative:
District Representative: Adam Sage Frank
NexTier Field Representative: Adam Gardner

3rd Party/Pass Through/Miscellaneous Items

Item #	Description	Qty	Price	UOM	Discount	Net Unit Price	Net Total
002116	Squeeze Holes @ 600'						
Subtotal:							

Discounted Total Estimated Charges

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/>.


09/22/20

 Customer Representative Date
Mike Bohler

 Customer Printed Name

NEXTIER COMPLETIONS

NEXTIER

Rev.042515

CUSTOMER P. O. NUMBER

TICKET

* 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
09/21/2020

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

API# 05-123-05490

CUSTOMER FURNISHED LEASEWELL INFORMATION	COMPANY	Bohler Well Service LLC		
	LEASE	SPEAKER	WELL NUMBER	P
	LEGAL & LOCATION	0		
	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: Bohler Well Service LLC

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

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE: _____

X Thank you for using Casedhole Solutions!! Total runs, all pages 1

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

UNIT NUMBER: 200100 OPERATION TYPE: DAYLIGHT WELL TYPE: WORKOVER TRIP: FIRST HOISTING TYPE: WORKOVER RIG ROUND TRIP MILEAGE: _____

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	Holes @ 2500'		N - Squeeze Gun - 1st Gun							Plug			
2										Perf			
3													
4													
5													
6													
7													
8													
9													
10													
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24													

STANDARD PRICING		TOTAL OF BOOK PRICE		NO. SHOTS FIRED		NO. SEL SWITCHES FAILURE	
Runs for this job were 1		SQS holes @ 2500'		0		0	
		TOTAL DISCOUNT		RES. EQ. USE % H2SO4		PHASE	
		TOTAL DISCOUNT PERCENTAGE		10K		0	
ESTIMATED TOTAL CHARGE PAGE 1				Was catering provided by Nextier Completions?			
				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: **X** Mike Bohler LOGS RECEIVED AT WELL: _____ CUST. INITIALS: _____ TIER COMPLETIONS' ENGINEER: *Scott Erb* Erb, Scott Travis

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

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Unit: 200100

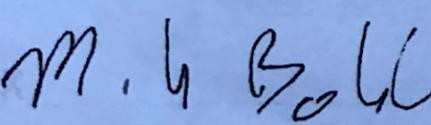
Field Ticket No: T-18F-D00-2342
Service District: Sterling, CO
Service Line: Wireline
Date: 09/18/20

Sales Representative:
District Representative: Adam Sage Frank
NexTier Field Representative: Adam Gardner

3rd Party/Pass Through/Miscellaneous Items

Item #	Description	Qty
0002116	Set 4.5" CIBP @ 7040'	1
0002116	Squeeze Holes @ 6310'	1
0002116	Squeeze Holes @ 6110'	1
0002116	Dump Bail Sack Cement on CIBP @ 7040'	1

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09/18/20

Customer Representative Date
Mike Bohler

Customer Printed Name