



CUSTOMER P. O. NUMBER	SERVICE ORDER 5315	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 8/19/2025

SERVICE(S) AND/OR EQUIPMENT REQUESTED

CUSTOMER	COMPANY	Civitas Resources		
FURNISHED	LEASE	Antelope	WELL NUMBER	21-29
LEASE/WELL	API:	05-123-33175		
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 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	Civitas Resources		
INVOICE MAILING ADDRESS	CITY	STATE	ZIP CODE

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE	Thank you for using SureFire Wireline!!	Total runs, all pages	2
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THE ESTIMATED CHARGES AND DATA SHOWN ARE SUBJECT TO CORRECTION BY SUREFIRE WIRELINE WEST COLORADO ACCOUNTING

UNIT NUMBER	OPERATION TYPE:	WELL TYPE:	ROUND TRIP MILEAGE
807	DAYLIGHT	WORKOVER	
TRIP:	FIRST	HOISTING TYPE:	WORKOVER RIG
WIRELINE DEPTH	MAX. WELLHEAD PRESSURE	0 PSI	BOTTOM HOLE PRESSURE:
			PSI

Desc. NO.	PERF. INTERVAL	PLUG DEPTH	OPERATION	ITEM	QUAN.	UNIT PRICE	DISC.	PRICE	AMOUNT	SERVICE	FIRST READING	LAST READING	FOOTAGE DEL.
1	6350' to Surface		Cement Bond Log TD	each	1					Plug			
2			Log w/ Applied Pressure	each	1					Perf			
3		2650'	Jet Cutters (2-3/8" to 4-1/2")	each	1								
4													
5													
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Antelope 21-29
 AFE: 250585
 COST CODE: 8523.198
 ROUTING: Adam Conry
 JASON GIBBS
 DATE SIGNED:
 08-19-25

STANDARD PRICING	TOTAL OF BOOK PRICE	0	0	0	0
Runs for this job	TOTAL DISCOUNT	10K		0	0
2	TOTAL DISCOUNT PERCENTAGE				
ESTIMATED TOTAL CHARGE PAGE 1					

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE	LOGS RECEIVED AT WELL	CUST. INITIALS	SIGNATURE OF SUREFIRE WIRELINE ENGINEER
X <i>[Signature]</i>	0		Hawley, Tim

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.	
		Casing 1								
		Casing 2								
		Tubing			Fluid Type	Fluid Weight	Fluid Level	REMARKS		
		Liner				lbs/gal	feet	District doing job:	Kersey, CO	
		Drill Pipe			Bottom Hole Temperature		Degrees F	Line of Business:	Completions	
SUREFIRE ENGINEER NAMES				WORK WITNESSED BY NAME				Type of Job:		Vertical P and A
Hawley, Tim				Crew 1				Class:		Vert. Domestic
SUREFIRE OPERATORS				Crew 2				District job is in:		Kersey, CO
Schneider, Kyle				Crew 3				AFE#:		
Chervenak, Jatón				Crew 4				Engineer:		Hawley, Tim
				Crew 5				MSA#:		
				Crew 6						