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NEXTIER

NEXTIER COMPLETIONS

Rev.042519 A

CUSTOMER P. O. NUMBER

Ticket No. (SO)

PAGE

F-6828

1 of 1

* 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

05/12/2020

To NEXTIER COMPLETIONS

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#

CUSTOMER

COMPANY

KAUFFMAN WELL SERVICE INC

FURNISHED

LEASE

STATE WELL

WELL NUMBER

17

LEASE/WELL

LEGAL & LOCATION

SESW S36 T2N R68W

INFORMATION

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

KAUFFMAN WELL SERVICE INC

INVOICE MAILING ADDRESS

CITY

STATE

ZIP CODE

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE

X *Rick Ramos*

Thank you for using
Casedhole Solutions!!

Total runs, all pages

3

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

UNIT NUMBER

OPERATION TYPE: DAYLIGHT

WELL TYPE: WORKOVER

ROUND TRIP MILEAGE

200100

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	Holes @ 900' & 100'		A - Squeeze Holes 1000' or less (all sizes) 2 Guns	each	1	1829.9	0.000	1830	1829.88	Plug			
2		850'	A - CIBP @ 7000' Set 3rd Party Plug (all sizes)	each	1	1534.4	0.000	1534	1534.43	Perf			
3													
4													
5													
6													
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24													

STANDARD PRICING

Runs for this job were

3

SQS holes @ 900', 3rd party CICR @ 850',
SQS holes @ 100'

TOTAL OF BOOK PRICE

3364.31

TOTAL DISCOUNT

0.00

TOTAL DISCOUNT PERCENTAGE

0.00%

Was catering provided
by Nextier Completions?

ESTIMATED TOTAL CHARGE PAGE 1

\$3,364.31

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 *Rick Ramos* Rick Ramos

LOGS RECEIVED AT WELL

CUST. INITIALS

Scott Travis

NEXTIER COMPLETIONS' ENGINEER

Erb, Scott Travis

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.	GL		
4 1/2		Casing 1									
		Casing 2									
		Tubing									
		Liner									
		Drill Pipe									
					Fluid Type		Fluid Weight		Fluid Level		REMARKS
					lbs/gal		feet				
					Bottom Hole Temperature		Degrees F		Type of Job: Vertical P and A		
					Class: Vert. Domestic						
					District job is in: Fort Lupton, CO						
					AFE#:						
					Engineer: Erb, Scott Travis						
					MSA#:						