

CUSTOMER P. O. NUMBER	Ticket No. (SD)	PAGE
Rev.042519 A	F-7884	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
TO NEXTIER COMPLETIONS		05/06/2020

SERVICE(S) AND/OR EQUIPMENT REQUESTED

CUSTOMER	COMPANY	KAUFFMAN WELL SERVICE INC		
FURNISHED	LEASE	STATE WELL	WELL NUMBER	17
LEASE/WELL	LEGAL & LOCATION	0		
INFORMATION	FIELD	PARISH/COUNTY	STATE	CO
	WATTEMBERG	WELD		

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**

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: **200099** OPERATION TYPE: \_\_\_\_\_ WELL TYPE: \_\_\_\_\_ ROUND TRIP MILEAGE: \_\_\_\_\_

TRIP: \_\_\_\_\_ HOISTING TYPE: \_\_\_\_\_

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	SET @	4600'	A - CIBP @ 7000' (CIBP included 10K) 4 1/2" & 5 1/2"	each	1	1534.4	0.000	1534	1534.43	Plug			
		2SX	A - Dump Bailer (2 SXS Cement)	each	1	600.43	0.000	600.4	600.43	Perf			

STANDARD PRICING		1	0	0	0
TOTAL OF BOOK PRICE		2134.86			
TOTAL DISCOUNT		0.00			
TOTAL DISCOUNT PERCENTAGE		0.00%			
ESTIMATED TOTAL CHARGE PAGE 1 of 1		\$2,134.86	NO		

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

LOGS RECEIVED AT WELL: \_\_\_\_\_ CUST. INITIALS: \_\_\_\_\_ SIGNATURE OF NEXTIER COMPLETIONS ENGINEER: *Adam Gardner* Gardner, Adam

CASING/TUBING RECORD		PERM. DEPTH DATUM	GROUND LEVEL	ELEV.	ELEV K.B.
SIZE	WEIGHT	TYPE	FROM	TO	
		Casing 1			
		Casing 2			
		Tubing			
		Liner			
		Drill Pipe			
CASED HOLE ENGINEER NAMES		WORK WITNESSED BY NAME		REMARKS	
Gardner, Adam		RICK RAMOS		District doing job: Fort Lupton, CO	
Crew 1				Line of Business: Workover	
Crew 2				Type of Job: Vertical P and A	
Crew 3				Class: Vert. Domestic	
Crew 4				District job is in: Fort Lupton, CO	
Crew 5				AFE#:	
Crew 6				Engineer: Gardner, Adam	
				MSA#:	

Rev.042519 A	CUSTOMER P. O. NUMBER	Ticket No. (SO) F-7886	PAGE 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 05/11/2020
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

CUSTOMER	COMPANY	KAUFFMAN WELL SERVICE INC		
FURNISHED	LEASE	STATE WELL	WELL NUMBER	17
LEASE/WELL	LEGAL & LOCATION	0		
INFORMATION	FIELD	PARISH/COUNTY	STATE	CO
	WATTENBERG	WELD		

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** *Rich Ramos* 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 **200099** OPERATION TYPE: \_\_\_\_\_ WELL TYPE: \_\_\_\_\_ ROUND TRIP MILEAGE \_\_\_\_\_

TRIP: \_\_\_\_\_ HOISTING TYPE: \_\_\_\_\_

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 READINGS	LAST READINGS	FOOTAGE DEL.
1	CUT @	1850'	A - Jet Cutter 2 7/8" to 5 1/2" Casing	each	1	2134.9	0.016	2100	2100.00	Plug			
	SET @	1800'	A - CIBP @ 7000' Set 3rd Party Plug (all sizes)	each	1	1534.4	0.000	1534	1534.43	Perf			

STANDARD PRICING		TOTAL OF BOOK PRICE		3669.29
Runs for this job were		TOTAL DISCOUNT		34.86
		TOTAL DISCOUNT PERCENTAGE		0.95%
		ESTIMATED TOTAL CHARGE PAGE 1		\$3,634.43
				NO

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE  
**X** *Rich Ramos* RICK RAMOS LOGS RECEIVED AT WELL CUST. INITIALS \_\_\_\_\_ SIGNATURE OF NEXTIER COMPLETIONS' ENGINEER  
*Adam Gardner* Gardner, Adam

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

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
To NEXTIER COMPLETIONS			05/12/2020

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#

CUSTOMER	COMPANY	KAUFFMAN WELL SERVICE INC		
FURNISHED	LEASE	STATE WELL	WELL NUMBER	17
LEASE/WELL	LEGAL & LOCATION	SESW S36 T2N R68W		
INFORMATION	FIELD	PARISH/COUNTY	STATE	CO
	Wattenberg	Weld		

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CUSTOMER NAME: KAUFFMAN WELL SERVICE INC

INVOICE MAILING ADDRESS: CITY STATE ZIP CODE

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE: *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: 200100 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	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													
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21													
22													
23													
24													

STANDARD PRICING		1	0	0	0
TOTAL OF BOOK PRICE		3364.31			
TOTAL DISCOUNT		0.00			
TOTAL DISCOUNT PERCENTAGE		0.00%			
ESTIMATED TOTAL CHARGE PAGE 1		\$3,364.31	NO		

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE: *Rick Ramos* LOGS RECEIVED AT WELL: *Scott Travis* CUST. INITIALS: *ST* TIER 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			Fluid Type	Fluid Weight	Fluid Level	REMARKS	
		Casing 2			lbs/gal	feet	District doing job: Fort Lupton, CO		
		Tubing			Bottom Hole Temperature			Degrees F	
		Liner			Type of Job: Vertical P and A			Class: Vert. Domestic	
		Drill Pipe			District job is in: Fort Lupton, CO			AFE#: [ ]	
CASEHOLE ENGINEER NAMES		WORK WITNESSED BY NAME		Engineer: Erb, Scott Travis		MSA#: [ ]			
Erb, Scott Travis	Crew 1	Rick Ramos							
	Crew 2								
	Crew 3								
	Crew 4								
	Crew 5								
	Crew 6								