

NEXTIER COMPLETIONS																									
<div style="font-size: 24pt; font-weight: bold;">NEXTIER</div>		Rev.042519 A					CUSTOMER P.O. NUMBER			Ticket No. (SO)			PAGE												
										F-6881			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.																									
To NEXTIER COMPLETIONS										DATE															
You are hereby requested to perform or attempt to perform the following service(s) or furnish the following equipment:										05/09/2025															
SERVICE(S) AND/OR EQUIPMENT REQUESTED																									
API# 05-001-08692																									
CUSTOMER		COMPANY		KP Kaufman																					
		LEASE		SELTZER FARMS #3								WELL NUMBER		0											
FURNISHED		LEGAL & LOCATION		0																					
LEASE/WELL		FIELD		Spindle				PARISH/COUNTY				Adams		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 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 KP Kaufman																									
INVOICE MAILING ADDRESS										CITY			STATE		ZIP CODE										
SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE																									
<div style="font-size: 24pt; font-weight: bold;">X</div>										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		OPERATION TYPE		DAYLIGHT		WELL TYPE		WORKOVER		ROUND TRIP MILEAGE															
200100		TRIP		SUBSEQUENT		HOISTING TYPE		WORKOVER RIG																	
WIRELINE DEPTH				MAX. WELLHEAD PRESSURE				PSI				BOTTOM HOLE PRESSURE													
												PSI													
DESC. NO.		PERF. INTERVAL		PLOG DEPTH		OPERATION		ITEM		QUAN.		UNIT PRICE		DISC. PRICE		AMOUNT		SERVICE		FIRST READING		LAST READING		FOOTAGE DEL.	
1		1134'				SQS holes @ 1134'				1								Plug							
2																		Perf							
3																									
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