

2975



PLEASE REMIT PAYMENT TO
J-W Wireline Company
 Lockbox 970490
 Dallas, TX. 75397-0490
For Billing Questions Please Call
970-458-4496

INVOICE	
INVOICE #: W118799	INVOICE DATE: 05/22/14
TERMS: NET 30 DAYS	
WELL NAME: SKOLD FARMS 946-11-23	
FIELD NAME: Wildcat	2237
WELL COUNTY: Sedgwick	
WELL STATE: CO	
PO #:	
PROPERTY #:	
AFE #:	
FIELD TICKET #: 07-19-000444-3819	Sterling, CO

BILL TO: BLRV1000
 BLACK RAVEN ENERGY INC
 1331 17TH ST STE 350
 DENVER, CO 80202-1566
 UNITED STATES OF AMERICA

Received - Denver
MAY 23 2014
 EnerJex Resources, Inc.

ITEM NUMBER / DESCRIPTION	QTY TO INVOICE	UNIT PRICE	EXTENDED PRICE
WLE8-0009 Wellsite Setup Charge	6000.0	\$0.25	1,500.00
WLE8-0018 Environmental Fee	1.0	\$250.00	250.00
WLE2-0006 Gamma Ray/CBL/VDL/CCL Logging Charge	3125.0	\$0.65	2,031.25
WLE2-0005 Gamma Ray/CBL/VDL/CCL Depth Charge	5000.0	\$0.65	3,250.00
WLE5-0173 Casing - Slick Guns - 3 1/8" OD (Operations Charge)	132.0	\$44.00	5,808.00
WLE5-0172 Casing - Slick Guns - 3 1/8" OD (Blanks Charge)	0.0	\$17.00	0.00
WLE5-0170 Casing - Slick Guns - 3 1/8" OD (Depth Charge)	2844.0	\$0.20	568.80
WLE0-0015 Crane	1.0	\$2,000.00	2,000.00
WLED-0000 Discount	-1.0	\$10,658.05	-10,658.05

Company/JV:		
Date:	5-27-14	
Details:	Code	\$
100-30-040 9353		
Approved:	BRH	

SOLD TO: BLRV1000
 BLACK RAVEN ENERGY INC
 1331 17TH ST STE 350
 DENVER, CO
 80202-1566

Subtotal : \$4,750.00
Tax :
Grand Total : \$4,750.00

COMMENTS: 05.20.14



Company:	BLACK RAVEN ENERGY INC			 J-W WIRELINE COMPANY 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	Date:	05/20/2014
Address:	1331 17TH ST STE 350 DENVER, CO 80202-1566				SO No:	07-19-000444-3819
Well Name:	SKOLD FARMS 946-11-23				District:	Sterling, CO
Field Name:	WILDCAT				Truck No:	A-2400
Well County:	SEDGWICK				Crane:	
Well State:	CO				Crew:	Fillberto Lopez - WIRELINE SERVICE SUPERVISOR I Nathan Lechman - WIRELINE OPERATOR II Jose Moreno - WIRELINE OPERATOR II
Customer #:	PO #:					
Contract #:	AFE #:					
Property #:						

JOB DATA					
Casing Size/Weight: 4.500/	TD of Casing:	From (depth) ft:	To (depth) ft:		
Tubing Size/Weight: /	TD of Tubing:	From (depth) ft:	To (depth) ft:		
Well Deviation:	Fluid Level:	Fluid Type:	Fluid Density:	Fluid Salinity:	
BH Pressure:	WH Pressure:	BH Temp:			
Section/Township/Range: 11-9N-46W		Lat/Long: /	X/Y Coordinates: /		
Log Measured from:		Log Interval:			
Arrival Time @ 5/20/2014 6:45 AM		Departure Time @ 5/20/2014 9:30 AM		Total Job Time: 02:45	
Well to JW @ 5/20/2014 7:00 AM		Well to Customer @ 5/20/2014 9:00 AM		Total Operating Time: 02:00	

SERVICE ORDER DETAILS							
Item #	Service Code	Description	Qty/Depth	Unit Price	Per	Line Total	Cust. Price
1	WLE8-0009	Wellsite Setup Charge	6000	\$0.25	Per Foot	\$1,500.00	\$1,500.00
2	WLE2-0005	Gamma Ray/CBL/VDL/CCL Depth Charge	5000	\$0.65	Per Foot	\$3,250.00	\$3,250.00
3	WLE2-0006	Gamma Ray/CBL/VDL/CCL Logging Charge	3125	\$0.65	Per Foot	\$2,031.25	\$2,031.25
4	WLE5-0170	Casing - Slick Guns - 3 1/8" OD (Depth Charge)	2844	\$0.20	Per Ft	\$568.80	\$568.80
5	WLE5-0172	Casing - Slick Guns - 3 1/8" OD (Blanks Charge)	0	\$17.00	Per Shot	\$0.00	\$0.00
6	WLE5-0173	Casing - Slick Guns - 3 1/8" OD (Operations Charge)	132	\$44.00	Per Shot	\$5,808.00	\$5,808.00
7	WLE0-0015	Crane	1	\$2,000.00	Per Day	\$2,000.00	\$2,000.00
		*** Non-discountable Items ***					
8	WLE8-0018	Environmental Fee	1	\$250.00	Per Job	\$250.00	\$250.00

SHOOTING DEPTHS: Bond log from 3125' to surface. Perf intervals 2820'-2844', 24' net, 6 JSPF, 60 degree phasing, 132 total shots, 19 gram charge, 0.40" EHD, 38.87" PENE.	Total Discountable Items:	\$15,158.05
	Discount:	(\$10,658.05)
	Discountable SubTotal:	\$4,500.00
	Total Non-Discountable Items:	\$250.00
	Sales Tax: (0.00 %)	\$0.00
Grand Total:		\$4,750.00

The undersigned ("Company") agrees to pay J-W Wireline Company ("Contractor") for the operations to be conducted, or personnel or equipment listed above ("Services") at P.O. Box 226406, Dallas, Texas 75222-6406. The Services shall only be provided according to the Contractor's general terms and conditions ("Terms") as contained in part on the other side of this Purchase Order and as more fully set forth at www.jwenergy.com/pages/wireline-terms and upon request. THESE TERMS CONTAIN PROVISIONS RELATING TO INDEMNITY, RELEASE OF LIABILITY, LIMITATION OF WARRANTY AND ALLOCATION OF RISK.

Print Name	Signature 	Date 5-20-14
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