

2975



## PLEASE REMIT PAYMENT TO

J-W Wireline Company  
Lockbox 970490  
Dallas, TX. 75397-0490

For Billing Questions Please Call  
970-458-4496

Received - Denver

MAY 23 2014


EnerJex Resources, Inc.

## 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

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
<div> <div>Company/JV:</div> <div>Date: 5-27-14</div> <div>Order #</div> <div>Details:</div> <div>Code</div> <div>\$</div> <div>122-30-040 9353</div> <div>Approved BRH</div> </div>			
SOLD TO: BLRV1000		Subtotal :	\$4,750.00
BLACK RAVEN ENERGY INC		Tax :	
1331 17TH ST STE 350		Grand Total :	\$4,750.00
DENVER, CO			
80202-1566			
<div> <div>COMMENTS: 05.20.14</div> <div>ENTERED</div> </div>			

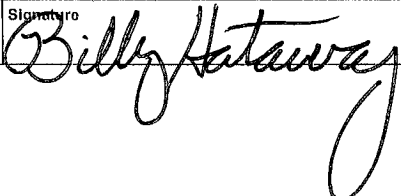
<b>Company:</b>	BLACK RAVEN ENERGY INC			 <b>JW WIRELINE COMPANY</b> 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	<b>Date:</b>	05/20/2014
<b>Address:</b>	1331 17TH ST STE 350 DENVER, CO 80202-1566				<b>SO No:</b>	07-19-000444-3819
<b>Well Name:</b>	SKOLD FARMS 946-11-23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

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](http://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.

<b>Print Name</b>	<b>Signature</b> 	<b>Date</b> 5-20-14
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