

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 #: W118803 INVOICE DATE: 05/22/14
TERMS: NET 30 DAYS
WELL NAME: HOUGH R M B-1
FIELD NAME: Adena 5082
WELL COUNTY: Morgan
WELL STATE: CO
PO #:
PROPERTY #:
AFE #:
FIELD TICKET #: 07-19-000444-3817 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.

Table with 4 columns: ITEM NUMBER / DESCRIPTION, QTY TO INVOICE, UNIT PRICE, EXTENDED PRICE. Rows include Wellsite Setup Charge, Environmental Fee, Gamma Ray/CBL/VDL/CCL Logging Charge, Gamma Ray/CBL/VDL/CCL Depth Charge, Casing - Slick Guns - 3 1/8" OD (Operations Charge), Casing - Slick Guns - 3 1/8" OD (Blanks Charge), Casing - Slick Guns - 3 1/8" OD (Depth Charge), and Discount.

Company/JV:
Date: 5-27-14 Order #
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 : \$4,950.00
Tax :
Grand Total : \$4,950.00

COMMENTS: 05.19.14

POSTED

Company:	BLACK RAVEN ENERGY INC		 JW WIRELINE COMPANY 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	Date:	05/19/2014
Address:	1331 17TH ST STE 350 DENVER, CO 80202-1566			SO No:	07-19-000444-3817
Well Name:	HOUGH R M B-1			District:	Sterling, CO
Field Name:	ADENA			Truck No:	A-2400
Well County:	MORGAN			Crane:	
Well State:	CO			Crew: Filiberto Lopez - WIRELINE SERVICE SUPERVISOR I Jose Moreno - OPERATOR Nathan Lechman - OPERATOR	
Customer #:	PO #:				
Contract #:	AFE #:				
Property #:					

JOB DATA				
Casing Size/Weight: /	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: 7-1N-57W		Lat/Long: /	X/Y Coordinates: 0.000000/0.000000	
Log Measured from:		Log Interval:		
Arrival Time @ 5/19/2014 6:45 AM		Departure Time @ 5/19/2014 9:30 AM		Total Job Time: 02:45
Well to JW @ 5/19/2014 7:00 AM		Well to Customer @ 5/19/2014 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	WLE9-0009	Wellsite Setup Charge	6000	\$0.25	Per Foot	\$1,500.00	\$1,500.00
2	WLE2-0006	Gamma Ray/CBL/VDL/CCL Logging Charge	2300	\$0.65	Per Foot	\$1,495.00	\$1,495.00
3	WLE2-0005	Gamma Ray/CBL/VDL/CCL Depth Charge	5650	\$0.65	Per Foot	\$3,672.50	\$3,672.50
4	WLE5-0170	Casing - Slick Guns - 3 1/8" OD (Depth Charge)	5637	\$0.20	Per Ft	\$1,127.40	\$1,127.40
5	WLE5-0172	Casing - Slick Guns - 3 1/8" OD (Blanks Charge)	0	\$17.00	Per Shot	\$0.00	\$0.00
6	WLE5-0174	Casing - Slick Guns - 3 1/8" OD (Operations Charge) *** Non-discountable items ***	176	\$45.00	Per Shot	\$7,920.00	\$7,920.00
7	WLE8-0018	Environmental Fee	1	\$250.00	Per Job	\$250.00	\$250.00

SHOOTING DEPTHS: Bond log from 5650' to 3350'. Perf Intervals 5604'-37', 33' net, 176 total shots, 6 JSPF, 60 degree phasing, 19 gram charge, 0.40" EHD, 38.87" PENE.,	Total Discountable Items:	\$15,714.90
	Discount:	(\$11,014.90)
	Discountable SubTotal:	\$4,700.00
	Total Non-Discountable Items:	\$250.00
	Sales Tax: (0.00 %)	\$0.00
Grand Total:		\$4,950.00

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: *Billy Hataway* Date: *5-19-14*