

Peg Vlasin

From: Peg Vlasin <pvlasin@excell-llc.com>
Sent: Wednesday, September 20, 2017 7:36 AM
To: James Krehmeyer
Cc: Andy Weaver; Andy Baucke
Subject: Wireline Summary for P&As

KLINZMAN #8-11

MIRU Pioneer Wireline; Safety mtg; RIH w/CIBP and set @ 2,640'; RIH w/dump bailer and dump two (2) sxs cement; RIH w/squeeze gun and perf @ 548'; RDMO.
Estimated Cost - \$3,450.00

BROPHY T E #8

MIRU Pioneer Wireline; Safety mtg; RIH w/CIBP and set at 2,578'; RIH w/dump bailer and dump two (2) sxs cement; RIH w/squeeze gun and perf @ 425'; RDMO.
Estimated Cost - \$3,450.00

D BROPHY #40-19

MIRU Pioneer Wireline; Safety mtg; RIH w/CIBP and set at 2,646'; RIH w/dump bailer and dump two (2) sxs cement; RIH w/squeeze gun and perf @ 580'; RDMO.
Estimated Cost - \$3,450.00

STATE OF COLORADO #1

MIRU Pioneer Wireline; Safety mtg; RIH w/CIBP and set at 2,538'; RIH w/dump bailer and dump two (2) sxs cement; RIH w/squeeze gun and perf @ 486'; RDMO.
Estimated Cost - \$3,450.00

Please let us know if you have any questions.

Thank you,

Peg Vlasin

Accounting Manager

Excell Services LLC

Excell Operating, LLC

pvlasin@excell-llc.com

(970) 332-3839 (Direct Line)

(970) 332-5821 (Fax)



Gold Safety Award

Pioneer Wireline Services, LLC
P.O. Box 202567
Dallas, TX 75320-2567
(785) 625-3858

Sold To

Excell Services, LLC
Atten: Accounts Payable
36629 US Highway 385
Wray, CO 80758-1629 USA

COPY

Invoice

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INVOICE NUMBER: B19E41040F

INVOICE DATE: 9/19/2017

CLIENT: EXCSER

| | |
|-----------|---------------|
| LEASE | |
| WELL # | Brophy TE # 8 |
| COUNTY | Yuma |
| CLIENT PO | |
| DUE DATE | 10/19/2017 |
| ENGINEER | Hiss, Michael |

| QUANTITY | DESCRIPTION | UNIT PRICE | EXTENSION |
|-----------------------|--|------------|-----------|
| 1.000 | Rig-up on Rig or Crane | | |
| 1.000 | Mast Trailer Charge | | |
| 1.000 | Health, Safety, and Environmental Charge | | |
| 1.000 | Setting Service Depth | | |
| 1.000 | Operation Charge for 3.50-4.24" CIBP | | |
| 1.000 | Dump Bailer Depth | | |
| 1.000 | Dump Bailer Operation | | |
| 1.000 | Dump Bailer Depth | | |
| 1.000 | Dump Bailer Operation | | |
| 1.000 | Perforate Slick Low Press Depth | | |
| 1.000 | Perforate Slick Low Press 0-6000 | | |
| ----- LAST ITEM ----- | | | |

THANK YOU FOR YOUR BUSINESS

TERMS: If Company has an approved open account with Pioneer, invoices are payable NET 30 days from date of invoice. If Company does not have an approved open account with Pioneer, all sums are payable prior to performance of services or delivery of equipment, products, or materials. Company agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable, but never to exceed 18% per annum. In the event Pioneer employs an attorney for collection of any account, Company agrees to pay reasonable attorney fees plus all collection and court costs.

Freight
Sales Tax

Payment/Credit Amount

Balance: