

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)



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



AESC 2015
 Gold Safety Award

Invoice

Page: 1

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

Sold To

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

COPY

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: