

## Peg Vlasin

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**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](mailto: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

Page: 1

INVOICE NUMBER: 263EFDDBBA6

INVOICE DATE: 9/19/2017

CLIENT: EXCSER

LEASE	
WELL #	State of Colorado # 1
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:



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



# Invoice

Page: 1

INVOICE NUMBER: 2BE39B1002  
INVOICE DATE: 9/26/2017  
CLIENT: EXCSER

LEASE	
WELL #	State of Colorado # 1
COUNTY	Yuma
CLIENT PO	
DUE DATE	10/26/2017
ENGINEER	Hiss, Michael

## Sold To

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

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	Cement Bond/Gamma Ray Depth		
1.000	Cement Bond/Gamma Ray Operation		
1.000	Perforate Slick Low Press Depth		
1.000	Perforate Slick Low Press 0-6000		
----- LAST ITEM -----			
Billing Category # _____			
Unit # or Rig # _____			
AFE # _____			
Addl. Info for Desc. <u>Bond Log &amp; Report</u>			
Approved By <u>[Signature]</u>			

## THANK YOU FOR YOUR BUSINESS

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Subtotal:  
Freight  
Sales Tax

Payment/Credit Amount

Balance: