

Peg Vlasin

From: Peg Vlasin <pvlasin@excell-llc.com>
Sent: Thursday, September 14, 2017 9:02 AM
To: James Krehmeyer
Cc: Andy Baucke; Andy Weaver
Subject: Wireline Summary for P&As

SHIVELY 13-35

MIRU Pioneer Wireline; Safety mtg; RIH w/CIBP and set @ 1,478'; RIH w/dump bailer and dump two (2) sxs cement; RIH w/squeeze gun and perf @ 422'; RDMO.
Estimated Cost - \$3,450.00

ENGLAND 2-28

MIRU Pioneer Wireline; Safety mtg; RIH w/CIBP and set at 1,616'; RIH w/dump bailer and dump two (2) sxs cement; RIH w/squeeze gun and perf @ 410'; RDMO.
Estimated Cost - \$3,450.00

HELLING 24-21

MIRU Pioneer Wireline; Safety mtg; RIH w/CIBP and set at 1,516'; RIH w/dump bailer and dump two (2) sxs cement; RIH w/squeeze gun and perf @ 401'; RDMO.
Estimated Cost - \$3,450.00

HELLING 44-20

MIRU Pioneer Wireline; Safety mtg; RIH w/CIBP and set at 1,500'; RIH w/dump bailer and dump two (2) sxs cement; RIH w/squeeze gun and perf @ 402'; 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

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

Invoice

INVOICE NUMBER: 68B8E9B823
INVOICE DATE: 9/13/2017
CLIENT: EXCSER

LEASE	
WELL #	Shively No. 13-32
COUNTY	Yuma
CLIENT PO	
DUE DATE	10/13/2017
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 -----		

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.

Balance: