

## 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](mailto: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: 68B8E9B823  
 INVOICE DATE: 9/13/2017  
 CLIENT: EXCSER

**Sold To**

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

COPY

|           |                   |
|-----------|-------------------|
| 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 ----- |  |            |           |

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: