

CO-20

REMIT TO:

DATE 1-30-19

Invoice

CHARGE TO:

ADDRESS

LEASE AND WELL NO. STANFIELD #1-38

FIELD

NEAREST TOWN

COUNTY Yuma STATE CA

CUSTOMER'S ORDER NO. 7104

SEC

TWP

RANGE 47w

ZERO

CASING SIZE

WEIGHT

CUSTOMER'S T.D.

PEAK WL SERVICES T.D.

FLUID LEVEL

ENGINEER

OPERATOR

[illegible]

TRUCK RENTAL					
CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.		AMOUNT	
102995					
DEPTH OF OPERATIONS CHARGES					
CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
142005	00	2576	2576		
Billing Category # 1075					
Unit # of Hrs #					
AFE #					
Add'l Info for Desc. Wireline P&A - 30					
Approved By [Signature]					
				SUB TOT	
				TAX	
<div>RECEIVED</div> <div>FEB 04 2015</div>					
PLEASE PAY FROM THIS INVOICE TOTAL					

RECEIVED THE ABOVE SERVICE ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED BELOW WHICH
WE HAVE READ AND TO WHICH WE HEREBY AGREE.

Customer

General Terms and Conditions

- General Terms and Conditions**
- (1) All accounts are to be paid within the terms fixed by Peak Wireline Services invoices; and should these terms not be observed, interest at the rate of 1.5% per month will be charged from the date of such invoice.
- (2) Because of the uncertain conditions existing in a well which are beyond the control of Peak Wireline Services, it is understood by the customer that Peak Wireline Services cannot guarantee the results of their service and will not be held responsible for personal or property damage in the performance of their services.
- (3) Should any of Peak Wireline Services' instruments be lost or damaged in the performance of the operation requested, the customer agrees to make every reasonable effort to recover same, and to reimburse Peak Wireline Services for the value of the items which cannot be recovered, or the cost of repairing damage to items recovered.
- (4) It is further understood and agreed that all depth measurements shall be supervised by the customer or its employees and customer hereby certifies that the zones, as shot were approved.
- (5) The customer certifies that it has the full right and authority to order such work on such well and that the well in which the work is to be done by Peak Wireline Services is in proper and suitable conditions for the performance of said work.
- (6) No employee is authorized to alter the terms or conditions of this agreement.

DAILY FIELD TICKET

1760 WCR 27 Bldg. A-B
Brighton, CO 80603
Phone: (970) 332-3151
Fax: (970) 332-5821

24130

Cement Tickets

COMPANY <u>Petrow</u>	P.O.#	DATE <u>1-30-19</u>
FIELD <u>Schramm</u>		REPORT NO.
WELL NO. <u>Stansfield 1-35</u>		RIG NO.
LEGALS <u>SESE 35 2N 47W</u>		WEATHER
COUNTY, STATE		CLASSIFICATION OF JOB

[illegible]

POSITION	NAME	RIG HOURS	RATE	TRAVEL HOURS	RATE	EXT. RIG HOURS	EXT. TRAVEL HOURS	TOTAL
OPERATOR	Andy Bavelle							
DERICK MAN	Sanson Alldred							
FLOOR HAND	Nash Weaver							
FLOOR HAND	Nike Harmon							
EXTRA HELP								
EXTRA HELP								

Contractor

A finance charge of 1½% per month, which is 18% annum, will be charged on the unpaid balance of past due accounts. Customer agrees to pay a reasonable attorney's fee and other costs of collection after default and referral to an attorney.

Company Rep.

Contractor _____		after default and referral to an attorney.	
RIG COST	HRS @	Company Rep. _____	
TRAVEL TIME	HRS @		
FUEL	7%		
RIG MANAGER		WELL DETAIL	RODS/TUBING/PUMP <input type="checkbox"/> PULL OUT <input type="checkbox"/> RUN IN
CREW PICKUP		QTY	DESCRIPTION TALLY
RIG MANAGER PICKUP		1	CIBA
SUBSISTENCE MEN		100	Sack Neat Cement
PHONES			
PIPE DOPE GALLON			Density 15 #/gal
SWAB CUPS SIZE QTY			Water 6.1276 gal/5x
OILSAVER RUBBERS QTY			Yield .2303 bbls/5x
TBG WIPER SIZE QTY			
ROD WIPER QTY			
SANDPUMP			
POWER SWIVEL		1	Wedaple Run, Wire Line
PUMP HRS @			
TANK			
BOP			
WATER TRUCK HRS @			
WATER TRUCK FUEL			
EQUIPMENT RENTAL _____			
ESTIMATED TOTAL DAILY COST			

THIS IS NOT AN INVOICE

EXCELL SERVICES LLC

36629 US HIGHWAY 385

WRAY, CO 80758

970-332-3151

DATE 1-27-19 TRUCK NUMBER _____

CUSTOMER Petron

BILLING ADDRESS _____

LEASE NAME & NUMBER Stand Field 1-35

AFE/PO NUMBER _____

LEGALS T2N R47W Sec 35 COUNTY Yuma STATE Co

PERMANENT ANCHORS \$ _____

TEMPORARY ANCHORS \$ 450.00

TEST ANCHORS TO 20,000 LBS \$ _____

ANCHORS REPLACED \$ _____

MARKERS \$ _____

HOURLY WORK \$ _____

TOTAL \$ 450.00

COMMENTS _____

COMPANY REPRESENTATIVE _____

OPERATOR Garv

6493

DATE 1-24-19

Invoice

CHARGE TO:

ADDRESS

LEASE AND WELL NO. STANFIELD 1-35

FIELD

NEAREST TOWN

COUNTY Yuma

STATE Ca

CUSTOMER'S ORDER NO.

SEC. 33

JWP

RANGE 470

ZERO

CASING SIZE

WEIGHT

CUSTOMER'S T.D.

PEAK WL SERVICES T.D.

FLUID LEVEL

ENGINEER

OPERATOR

TRUCK RENTAL					
CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.		AMOUNT	
DEPTH OF OPERATIONS CHARGES					
CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
	00	1904	1904		
	TANGLED		EALY		
Billing Category # 1025					
Unit # or Rig #					
Rate #					
Rate Type Code Wireline P+4					
Starfield 1-35					
Approved by: RB					
SUB TOTAL				8000	
TAX				23 20	
RECEIVED					
FEB 04 2019					
PLEASE PAY FROM THIS INVOICE TOTAL				823 20	

RECEIVED THE ABOVE SERVICE ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED BELOW WHICH
WE HAVE READ AND TO WHICH WE HEREBY AGREE. 15 To Markup

ED BELOW WHICH
15% Markup 123.48

946.68

General Terms and Conditions

- General Terms and Conditions**
- (1) All accounts are to be paid within the terms fixed by Peak Wireline Services invoices; and should these terms not be observed, interest at the rate of 1.5% per month will be charged from the date of such invoice.
- (2) Because of the uncertain conditions existing in a well which are beyond the control of Peak Wireline Services, it is understood by the customer that Peak Wireline Services cannot guarantee the results of their service and will not be held responsible for personal or property damage in the performance of their services.
- (3) Should any of Peak Wireline Services instruments be lost or damaged in the performance of the operation requested, the customer agrees to make every reasonable effort to recover same, and to reimburse Peak Wireline Services for the value of the items which cannot be recovered, or the cost of repairing damage to items recovered.
- (4) It is further understood and agreed that all depth measurements shall be supervised by the customer or its employees and customer hereby certifies that the zones, as shot were approved.
- (5) The customer certifies that it has the full right and authority to order such work on such well and that the well in which the work is to be done by Peak Wireline Services is in proper and suitable conditions for the performance of said work.
- (6) No employee is authorized to alter the terms or conditions of this agreement.

DAILY FIELD TICKET

25154

[illegible]

POSITION	NAME	RIG HOURS	RATE	TRAVEL HOURS	RATE	EXT. RIG HOURS	EXT. TRAVEL HOURS	TOTAL
OPERATOR	Jason Foster							
DERICK MAN	Rebel Rose							
FLOOR HAND	Tim Ferguson							
FLOOR HAND								
EXTRA HELP								
EXTRA HELP								

Company Rep.

RIG MANAGER		WELL DETAIL	RODS/TUBING/PUMP	<input type="checkbox"/> PULL OUT <input type="checkbox"/> RUN IN
CREW PICKUP		QTY	DESCRIPTION	TALLY
RIG MANAGER PICKUP				
SUBSISTENCE	MEN			
PHONES				
PIPE DOPE	GALLON			
SWAB CUPS	SIZE QTY			
OILSAVER RUBBERS	QTY			
TBG WIPER	SIZE QTY			
ROD WIPER	QTY			
SANDPUMP				
POWER SWIVEL				
PUMP	HRS @			
TANK				
BOP				
WATER TRUCK	HRS @			
WATER TRUCK FUEL				
EQUIPMENT RENTAL				
ESTIMATED TOTAL DAILY COST	10261			

\$24,255⁰⁰

36629 US Highway 385
Wray, CO 80758
Phone: (970) 332-3151
Fax: (970) 332-5821

[illegible]

Contractor		
RIG COST	11 1/2 HRS @ 200	2300
TRAVEL TIME	1 HRS @ 160	160
FUEL	7%	
RIG MANAGER		
CREW PICKUP		
RIG MANAGER PICKUP		
SUBSISTENCE	MEN	
PHONES		
PIPE DOPE	1 1/2 GALLON	20
SWAB CUPS	SIZE QTY	
OILSAVER RUBBERS	QTY	
TBG WIPER	SIZE QTY	15
ROD WIPER	QTY	
SANDPUMP		
POWER SWIVEL		
PUMP	HRS @	
TANK		
BOP		
WATER TRUCK	3 HRS @ 100	300
WATER TRUCK FUEL		
B.L. & Sargent		400.00
Week String		60.00
EQUIPMENT RENTAL		
ESTIMATED TOTAL DAILY COST		3265.00

Company Rep.

[illegible]

THIS IS NOT AN INVOICE

DAILY FIELD TICKET

Fax: (970) 332-5821

THIS IS NOT AN INVOICE