



|                          |                    |                          |
|--------------------------|--------------------|--------------------------|
| CONTACT: Elmer           | DATE: 6/27/2018    | CST #: 49278             |
| BILL TO: Beren Corp.     | ADDRESS: 6/28/2018 | CANARY BRANCH: Evans CPS |
| FIELD/LEASE: SCOTT #1 WD | WELL/RIG:          | COUNTY: Washington       |
|                          |                    | STATE: CO                |

[illegible]

| UNIT # | VEHICLE UNIT MILEAGE |     | MILES | UNIT CHARGE | SUBTOTAL |  |
|--------|----------------------|-----|-------|-------------|----------|--|
| 3438   | FROM:                | TO: | 480   | 3:00/mile   | 1440     |  |
| 1281   | FROM:                | TO: | 240   | 1:50/mile   | 360      |  |
|        | FROM:                | TO: |       |             |          |  |

  

| INITIALS | EMPLOYEE SIGNATURES | START TIME | END TIME | WORK HOURS | TRAVEL | DOWN      | TOTAL HOURS |
|----------|---------------------|------------|----------|------------|--------|-----------|-------------|
| GR       | Johnny R.           |            |          | 13         | 13     | 20:00     | 26:0        |
|          | John R.             |            |          | 13         | 13     | 20:00 lat | 26:0        |
|          |                     |            |          |            |        |           |             |
|          |                     |            |          |            |        |           |             |

526:00

|            |                         |
|------------|-------------------------|
| SUBTOTAL:  |                         |
| TAX:       |                         |
| DISCOUNTS: |                         |
| TOTAL:     | \$ 4,670. <sup>00</sup> |

CAN3844 Rev. 1/24/2015

JUL 06 2018



CANARY, LLC, 17207 N PERIMETER DR STE 220, SCOTTSDALE, AZ 85255

O 970.522.4761 ♦ F 970.522.0298 ♦ CANARYUSA.COM

## SERVICE INVOICE

Bill To:

BEREN CO / ELMER FRITZLER  
Jeremy  
2020 N BRAMBLEWOOD  
WICHITA, KS 67206  
USA

Page: 1

Invoice Number: CPS-062910  
Invoice Date: 6/30/2018  
Our Order No.:  
Work Ticket No.: 49278

RECEIVED  
JUL 11 2018

Attn. To: Jeremy  
Ship Date: 6/28/2018  
Due Date: 7/30/2018  
Terms: Net 30 Days

Site:  
SCOTT #1 WD  
CO WASHINGTON

| Item / Description           | Unit  | Qty | Unit Price | Total Price |
|------------------------------|-------|-----|------------|-------------|
| SL                           | Each  | 2   | \$500.00   | \$1,000.00  |
| SLICKLINE VAN TRUCK SERVICE  |       |     |            |             |
| RIG                          | Each  | 2   | \$100.00   | \$200.00    |
| RIG UP CHARGE                |       |     |            |             |
| TOOL                         | Each  | 1   | \$600.00   | \$600.00    |
| 2 7/8 TEMPLETON PLUG         |       |     |            |             |
| TOOL                         | Each  | 1   | \$50.00    | \$50.00     |
| 2.313 GAUGE RING             |       |     |            |             |
| TOOL                         | Each  | 1   | \$300.00   | \$300.00    |
| PLUG REDRESS                 |       |     |            |             |
| TOOL                         | Each  | 1   | \$50.00    | \$50.00     |
| 2" JDC                       |       |     |            |             |
| TOOL                         | Each  | 1   | \$150.00   | \$150.00    |
| 1 1/2 OIL JARS               |       |     |            |             |
| MILEAGE - WL                 | Miles | 480 | \$3.00     | \$1,440.00  |
| MILEAGE-WIRELINE UNIT        |       |     |            |             |
| MILEAGE - PU                 | Miles | 240 | \$1.50     | \$360.00    |
| MILEAGE-PICKUP               |       |     |            |             |
| PERDIEM                      | Hour  | 13  | \$20.00    | \$260.00    |
| PER DIEM PER HOUR (JOHNNY R) |       |     |            |             |
| PERDIEM                      | Hour  | 13  | \$20.00    | \$260.00    |
| PER DIEM PER HOUR (JOHN R)   |       |     |            |             |

ENTERED

CORP. 86 GL DATE: 1806  
CLMAJR: 2432 CLMINR: 1000  
A/C: 7553081  
VIP # 35063 C BY Kc R BY  
DESC: \_\_\_\_\_

RRR

Amount Subject to Sales Tax:  
Amount Exempt from Sales Tax:

Remit To:  
Canary Production Services, LLC  
\$4,670.00 17207 N. Perimeter Dr., Ste. 220  
Scottsdale, AZ 85255

Subtotal: \$4,670.00  
Payment Terms Discount:  
Total Sales Tax (CO

Total: \$4,670.00