

Bison Oil Well Cementing

Invoice # 12166
API# 15-125-06339-0X
Foreman: Aaron Carrasco
Date 7/9/2014

Customer: EXCELL
Well Name: STATE OF COLORADO 1-12

County: YUMA
State: colorado
Sec: 12
Twp: 2S
Range: 44W

Consultant: GARRY
Rig Name & Number: EXCELL RIG #5
Distance To Location: 60
Units On Location: 3101-4029 108
Time Requested: 7:30 AM
Time Arrived On Location: 6:45 AM

Plug Job

Well Data

OD Inches	
String Weight Per ft	20
First Plug Sacks	1650
First Plug Depth	
Second Plug Sacks	
Second Plug Depth	
Third Plug Sacks	
Third Plug Depth	
Fourth Plug Sacks	
Fourth Plug Depth	
ID	#N/A
First Plug Displacement	#N/A bbl
Second Plug Displacement	#N/A bbl
Third Plug Displacement	#N/A bbl
Fourth Plug Displacement	#N/A bbl
bbls of Spacer Ahead	5 bbls

bbls of Slurry

First Plug bbls of Slurry	5.9129 bbls
Second Plug bbls of Slurry	0.0000 bbls
Third Plug bbls of Slurry	0.0000 bbls
Fourth Plug bbls of Slurry	0.0000 bbls

First Plug Cement Data

Cement Name:	NEAT G
Cement Density (lb/gal):	13.5
Cement Yield (cuft):	1.66
Gallons Per Sack:	8.80

Second Plug Cement Data

Cement Name:	NEAT G
Cement Density (lb/gal):	
Cement Yield (cuft):	
Gallons Per Sack:	

Third Plug Cement Data

Cement Name:	
Cement Density (lb/gal):	
Cement Yield (cuft):	
Gallons Per Sack:	

Fourth Plug Cement Data

Cement Name:	BFN III
Cement Density (lb/gal):	0.0
Cement Yield (cuft):	0
Gallons Per Sack:	0.00

Displacement Fluid lb/gal:	8.3
Fluid Ahead (bbls):	5.0
H2O Wash Up (bbls):	20.0

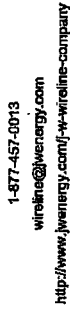
bbls of Mix Water

First Plug bbls Mix Water	4.1905 bbls
Second Plug bbls Mix Water	0.0000 bbls
Third Plug bbls Mix Water	0.0000 bbls
Fourth Plug bbls Mix Water	0.0000 bbls

X
Authorized To Proceed

Customers hereby acknowledge and specifically agree to the terms and condition on this work order, including, without limitation, the provisions on this work order.

Company:	EXCELL SERVICES LLC	Date:	07/09/2014
Address:	36629 US HWY 385 WRAY, CO 80758-9667	SO No:	07-19-000444-3667
Well Name:	STATE OF COLO. 1-12	District:	Staring, CO
Field Name:		Truck No:	A-2400
Well County:	YUMA	Crew:	
Well State:	CO	Filberto Lopez - WIRELINE SERVICE SUPERVISOR I	
Customer #:		Nathan Lachman - WIRELINE OPERATOR II	
Contract #:		Craig Dedrickson - WIRELINE OPERATOR II	
Property #:			



JOB DATA

Casing Size/Weight:	TD of Casing:	From (depth) ft:	To (depth) ft:
Tubing Size/Weight:	TD of Tubing:	From (depth) ft:	To (depth) ft:
Well Deviation:	Fluid Level:	Fluid Density:	Fluid Salinity:
BH Pressure:	WH Pressure:	BH Temp:	
Section/Township/Range:	Lat/Long:	X/Y Coordinates:	
Log Measured from:	Log Interval:		
Arrival Time @ 7/9/2014 9:30 AM	Departure Time @ 7/9/2014 12:30 PM		
Well to JW @ 7/9/2014 10:15 AM	Well to Customer @ 7/9/2014 12:00 PM		
Total Job Time: 03:00			
Total Operating Time: 01:45			

SERVICE ORDER DETAILS

Item #	Service Code	Description	Qty/Depth	Unit Price	Per	Line Total	Cost Price
1	WLE8-0009	Wellsite Setup Charge	6000	\$0.25	Per Foot	\$1,500.00	\$1,500.00
2	WLE9-0056	Split Shot (1" - 2 7/8") Depth Charge	273	\$0.30	Per Foot	\$81.90	\$81.90
3	WLE9-0057	Split Shot (1" - 2 7/8") Operation Charge	1	\$1,200.00	Per Run	\$1,200.00	\$1,200.00
4	WLE5-0011	Perforation for Circ (0" - 6000") Depth Charge	6000	\$0.15	Per Foot	\$900.00	\$900.00
5	WLE5-0012	Perforation for Circ (0" - 6000") Operation Charge	1	\$1,800.00	Per Run	\$1,800.00	\$1,800.00
6	WLE9-0018	*** Non-discountable items *** Environmental Fee	1	\$250.00	Per Job	\$250.00	\$250.00
SHOOTING DEPTHS: Cut tubing collar @ 273', perf for circulation @ 240'							
Total Discountable Items:			Discount		\$5,481.90		
Discountable SubTotal:			Discount		(\$2,831.90)		
Total Non-Discountable Items:			Discountable SubTotal:		\$2,650.00		
Sales Tax: (0.00 %)			Total Non-Discountable Items:		\$250.00		
Grand Total:			Sales Tax:		\$0.00		
			Grand Total:		\$2,900.00		

The undersigned ("Company") agrees to pay J-W Wireline Company ("Contractor") for the operations to be conducted, or personnel or equipment listed above ("Services") at P.O. Box 226406, Dallas, Texas 75222-6406. The Services shall only be provided according to Contractor's general terms and conditions ("Terms") as contained in part on the other side of this Purchase Order and as more fully set forth at www.jwenergy.com/pages/wireline-terms and upon request, THESE TERMS CONTAIN PROVISIONS RELATING TO INDEMNITY, RELEASE OF LIABILITY, LIMITATION OF WARRANTY AND ALLOCATION OF RISK.

Print Name

Signature

Date

Service Number: NA

J-W WIRELINE COMPANY

WRAY REDI-MIX

CONCRETE - EXCAVATING - GRAVEL - SAND
P. O. Box 385 - Wray, Colorado 80758 - Phone 332-4868

Date 7-9 20 14

EXCEL

Yd.	Concrete	@	
Yd.	Gravel	@	
Yd.	Sand	@	
<u>80</u> Sk.	Cement Slurry	@ <u>14</u>	<u>1120 00</u>
Hr.	Backhoe	@	
<u>14</u>	Mileage	@ <u>3.50</u>	<u>49 00</u>
			<u>4561</u>
Sales Tax			<u>32 48</u>
TOTAL			<u>1201 48</u>
Paid on Account			
Balance Owed			

TERMS: NET 10 DAYS - 30 DAYS E.O.M.

A service charge of 1¹/₂ % per month, 18% per annum, will be added to any invoice not paid by the last day of the month in which it is due.

In consideration for the extension of credit for the above-described purchase, the undersigned agrees, on behalf of himself or as agent for the purchaser, above named, to pay for said purchase within ten days after being billed for the same, by above named seller, and it is agreed that upon nonpayment, when thus due, that said purchaser shall be liable to seller for any reasonable cost of collection and attorney's ~~FEES~~ CHARGES

Rec'd by _____

JUL 11 2014

Billing Category # 1095
Unit # or Rig # Rig 5 Stat-1-12 Diamond
AFE # Operations
Addl. Info for Desc. Slurry mix
Approved By [Signature]

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

THIS IS NOT AN INVOICE