

PEAK WIRELINE SERVICES, INC.

P.O. Box 864
 Cheyenne Wells, CO 80810
 Phone 719-767-8707
 Fax 719-767-5522

6490

DATE 1-24-19

REMIT TO:

Invoice

CHARGE TO: Excel Services Inc
 ADDRESS _____
 LEASE AND WELL NO. STENNETT #5-15 FIELD _____
 NEAREST TOWN _____ COUNTY WASHINGTON STATE CO
 CUSTOMER'S ORDER NO. ANDY SEC. 15 TWP. 2N RANGE 49W
 ZERO K.B CASING SIZE 5 1/2 WEIGHT _____
 CUSTOMER'S T.D. _____ PEAK WL SERVICES T.D. _____ FLUID LEVEL 2560
 ENGINEER HENDERSEN OPERATOR STALLECKER

PERFORATING					
CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	TO	AMOUNT
103000	3 1/2 BHC	3	470	471	

PLUGS, PACKERS, AND OTHER					
CODE REFERENCE	MFG. TYPE	CASING SIZE	WEIGHT	DEPTH	AMOUNT
143005	Sturtevant	5 1/2		3854	
153000	Dump	2 3/4		3854	

MATERIAL INVENTORY					
CODE REFERENCE	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT

TRUCK RENTAL					
CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT		
102995	DIVE				
DEPTH OF OPERATIONS CHARGES					
CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
142005	00	3854	3854		

filling Category # 1075
 Add'l. Is to for Desc. Wireline PTA
Stennett 5-15
 APPROVED BY: [Signature]
 SUB TOTAL _____
 TAX _____
RECEIVED
FEB 04 2019
 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 [Signature] General Terms and Conditions

- 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.
- 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 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.
- 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.
- 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.
- 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.
- No employee is authorized to alter the terms or conditions of this agreement.

EXCELL SERVICES LLC

DAILY FIELD TICKET

25866

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

COMPANY PETTON	P.O.#	DATE 12-28-18
FIELD		REPORT NO.
WELL NO. STEWART 5-15		RIG NO. 5
LEGALS		WEATHER
COUNTY, STATE WASHINGTOWN CO		CLASSIFICATION OF JOB P&A

FROM	TO	DETAILS OF WORK PERFORMED	HRS
6:30	7:00	Drive crew to Rig	
7:00		START & WEATH UP RIG, Move RIG TO LOCATION, SET UP RIG UP, REMOVE P.C. MOTOR FROM WELLHEAD, POLISH 1-1/4" 30' Polish Rod, 1-1' PONY, 1-2' PONY, 2-6' PONY, 1-8' PONY, 153-1" Rod, 1-35' ROTOR, LAID EVERYTHING DOWN ON TRAILER, CAP OFF	
	4:30	Well, SDFN	
4:30	5:30	DGT/	

POSITION	NAME	RIG HOURS	RATE	TRAVEL HOURS	RATE	EXT. RIG HOURS	EXT. TRAVEL HOURS	TOTAL
OPERATOR	MATT MARKLIN	9.5		1.5				11
DERICK MAN	ANTONIO VALENZUELA	1	1	1	1			1
FLOOR HAND	JOSH WEAVER							
FLOOR HAND								
EXTRA HELP								
EXTRA HELP								

A finance charge of 1 1/2 % 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.

Contractor _____

RIG COST **9.5** HRS @ _____

TRAVEL TIME **1.5** HRS @ _____

FUEL **7%**

RIG MANAGER _____

CREW PICKUP _____

RIG MANAGER PICKUP _____

SUBSISTENCE **MEN**

PHONES _____

PIPE DOPE **GALLON**

SWAB CUPS **SIZE QTY**

OILSAVER RUBBERS **QTY**

TBG WIPER **SIZE 3/4 QTY 1**

ROD WIPER **QTY**

SANDPUMP _____

POWER SWIVEL _____

PUMP **HRS @**

TANK _____

BOP _____

WATER TRUCK **HRS @**

WATER TRUCK FUEL _____

Rod Tong

EQUIPMENT RENTAL _____

ESTIMATED TOTAL DAILY COST _____

Company Rep. _____

WELL DETAIL	RODS/TUBING/PUMP	<input type="checkbox"/> PULL OUT	<input type="checkbox"/> RUN IN
QTY	DESCRIPTION	TALLY	
1	1-1/4" 30' Polish Rod		
1	1' x 1" Pony		
1	2' x 1" Pony		
2	6' x 1" Pony		
1	8' x 1" Pony		
153	1" Rod		
1	35' ROTOR		

THIS IS NOT AN INVOICE

EXCELL SERVICES LLC

DAILY FIELD TICKET

25867

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

COMPANY PETTON	P.O. #	DATE 12-31-18
FIELD		REPORT NO.
WELL NO. STENNETT 5-15		RIG NO. 5
LEGALS		WEATHER
COUNTY, STATE WASHINGTON, CO		CLASSIFICATION OF JOB PTA

FROM	TO	DETAILS OF WORK PERFORMED	HRS
6:00	7:00	DCTL	
7:00		START & WARM UP RIG CHECK OVER FOR TUBING, UNPACK wellhead Release Anchor, Pooled 121-27 JTS, 1-40' P.C. PUMP STATOR, 1-2' tubing Anchor, LAID EVERYTHING ON TRAILER REMAINING	
	12:00	wellhead, Put on collar, Swedge & valve close in well, STOP	
12:00	1:00	DCTL	

POSITION	NAME	RIG HOURS	RATE	TRAVEL HOURS	RATE	EXT. RIG HOURS	EXT. TRAVEL HOURS	TOTAL
OPERATOR	MATT MARLIN	5		2				7
DERICK MAN	ARMANDO VALMONTAL							
FLOOR HAND	RICHARD PEREZ	1		1				1
FLOOR HAND	JOE FERGUSON							
EXTRA HELP								
EXTRA HELP								

A finance charge of 1 1/2 % 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.

Contractor	
RIG COST	5 HRS @
TRAVEL TIME	2 HRS @
FUEL	7%
RIG MANAGER	
CREW PICKUP	
RIG MANAGER PICKUP	
SUBSISTENCE	MEN
PHONES	
PIPE DOPE	GALLON
SWAB CUPS	SIZE QTY
OILSAVER RUBBERS	QTY
TBG WIPER	SIZE 2 1/4 QTY 1
ROD WIPER	QTY
SANDPUMP	
POWER SWIVEL	
PUMP	HRS @
TANK	
BOP	
WATER TRUCK	HRS @
WATER TRUCK FUEL	
EQUIPMENT RENTAL	
ESTIMATED TOTAL DAILY COST	

WELL DETAIL		RODS/TUBING/PUMP	<input type="checkbox"/> PULL OUT <input type="checkbox"/> RUN IN
QTY	DESCRIPTION		TALLY
121	27 JTS		
1	40' P.C. PUMP STATOR		
1	2' Tubing Anchor		

Company Rep. _____

THIS IS NOT AN INVOICE

EXCELL SERVICES LLC
DAILY FIELD TICKET

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

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

24127
Cement Ticket

COMPANY <i>Petron</i>	P.O.#	DATE <i>1-28-19</i>
FIELD <i>High Pockets</i>		REPORT NO.
WELL NO. <i>STENNETT 5-15</i>		RIG NO.
LEGALS <i>SEW 15 2N 49W</i>		WEATHER
COUNTY, STATE <i>Washington CO</i>		CLASSIFICATION OF JOB

FROM	TO	DETAILS OF WORK PERFORMED	HRS
		<i>MIRU Peak wire line, R1H w/5'12"</i>	
		<i>CIRP, Set @ 3854' Dump Bail 2 sack cement</i>	
		<i>on top, Perforate @ 470' w/3 holes, RDMD,</i>	
		<i>MIRU Excell Cementing, SAFETY Meeting,</i>	
		<i>Break CIR, Mix & Pump 132 sx Neat Cement,</i>	
		<i>w/3bbls Return, RDMD</i>	

POSITION	NAME	RIG HOURS	RATE	TRAVEL HOURS	RATE	EXT. RIG HOURS	EXT. TRAVEL HOURS	TOTAL
OPERATOR	<i>Andy Baveke</i>							
DERICK MAN	<i>Sally Evans</i>							
FLOOR HAND	<i>Samson Al dated</i>							
FLOOR HAND	<i>Josh Weaver</i>							
EXTRA HELP	<i>Mike Harmon</i>							
EXTRA HELP								

A finance charge of 1 1/4 % 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.

Contractor _____		Company Rep. _____	
RIG COST	HRS @		
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
RIG MANAGER PICKUP		<i>1</i>	<i>5 1/2 CIRP</i>
SUBSISTENCE	MEN	<i>132</i>	<i>Sack Neat Cement</i>
PHONES			
PIPE DOPE	GALLON		<i>Density 15 #</i>
SWAB CUPS	SIZE QTY		
OILSAVER RUBBERS	QTY		<i>Water 6.1276 gal/sx</i>
TBG WIPER	SIZE QTY		<i>Yield .2303 Bbls/sx</i>
ROD WIPER	QTY		
SANDPUMP			
POWER SWIVEL			
PUMP	HRS @		
TANK			
BOP			
WATER TRUCK	HRS @		
WATER TRUCK FUEL			
EQUIPMENT RENTAL			
ESTIMATED TOTAL DAILY COST			

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