



**Schlumberger**  
**INVOICE**

**RECEIVED**  
OCT 25 2011

BY: LG

ORIGINAL

Invoice <b>9092421822</b>		Invoice Date 10/19/2011		Service Date 10/12/2011		Service Contract No.	
Bill To: GUNNISON ENERGY CORPORATION 1601 FORUM PLACE, SUITE 1400 WEST PALM BEACH FL 33401 USA				Remit To: SCHLUMBERGER TECHNOLOGY CORPORATION E&P WIRELINE SERVICES P.O.Box 201193 Houston, TX 77216-1193			
				Wire Transfer and ACH Payments To: Citibank NA New York, NY 10043 Acct# 4069-2574 ABA/Routing #021000089 Tax Registration Number: 22-1692661			
Host Identification		Master Agreement		Contract Term			
Terms 30 Days Net		UWI Number 05051060770000		Service Description WT Production Svcs-Cascd Hole		Source of Pricing Well-Site Contract	
Customer PO		Contract 40151900045		Customer AFE 100132.132		Price Reference	
Well Name/Number JACOBS TRUST 1290 6-32		Well Operator GUNNISON ENERGY	State CO	County/Parish/Block/Borough Gunnison E NW		Legal Location SEC:6 T:12S R:90W	
Field Name WILDCAT		Offshore Zone		Customer or Authorized Representative		Rig	
Material	Description	QTY	UOM	List Price	Disc	Net Price	Net Amount
61110105M	SERVICE CHARGE	1.00	EA	770.00		770.00	770.00
6XCUSTOM	ENVIRONMENTAL PROTECTION	1.00	EA	180.00		180.00	180.00
PCE-5	PRESSURE CONTROL EQUIPMENT	1.00	EA	700.00		700.00	700.00
PCE-5	PRESSURE CONTROL EQUIPMENT	1.00	EA	1,025.50		1,025.50	1,025.50
61040100	SETTING SERVICE FOR CASING	6,000.00	JOB	0.11		0.11	651.00
61040100	SETTING SERVICE FOR CASING	1.00	JOB	836.50		836.50	836.50
<b>Gross Price</b>							<b>4,163.00</b>
<b>Net Sub-Total</b>							<b>4,163.00</b>
<b>Total before tax</b>							<b>4,163.00</b>
<b>Total Amount Due on or Before 11/18/2011 PAYABLE IN USD FUNDS</b>							<b>4,163.00</b>

8767.250.100132.132  
wireline set plug at JT 6-32

Please reference invoice number 9092421822 on payment.  
Thank-you for calling Schlumberger.



6300 West I-20  
Midland, TX 79706  
Phone: (432) 888-9700  
Fax: (432) 888-9703

Date: 10/12/2011	Engineer: Pedler, Marlin
Contract No: 140151900045	Crow:
Cont. Contract Ref:	Holmes, Kevin
Page 1 of 1	Emerson, Joel
Invoice Date:	
Invoice No:	
Location: Grand Junction, CO	Unit: p74

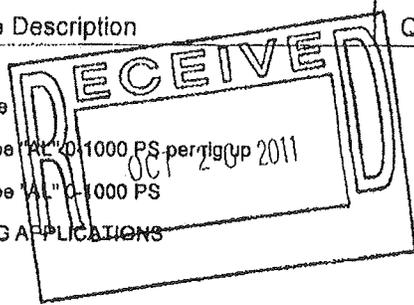
To E & P Wireline Service, LLC: In consideration of the furnishing of your electric wireline services herein set forth, the undersigned agrees as follows: to wit:  
 The undersigned, hereinafter, referred to as the customer, agrees to pay you the amount of your published prices for said services. Should the amount due not be paid within the term fixed by the invoice, interest at 10 percent, from the date of invoice, will be charged and if placed with attorney for collection, the undersigned agrees to pay attorney's fees of twenty percent of the invoice amount.  
 The customer certifies that he is the owner of the well on which the work is to be done and that said well is in proper and suitable condition for the performance of said work and that all depth measurements shall be made under his supervision.  
 Because of the hazards existing in the performance of the work ordered, the customer agrees that you do not guarantee the results of your services, and that you are not to be held liable for injury to persons on property arising in the performance of said service.  
 The customer agrees to reimburse you for the reasonable value of your instruments, tools or equipment lost or damaged in the rendition of your service.  
 As the authorized agent for the well owner or operator, the customer accepts full responsibility for radiation safety requirements for well logging as stipulated in Title 10 of the Code of Federal Regulations, part 39, Paragraph 39.15, or equal requirements in the regulations of an Agreement Status. Those regulations are summarized in the General Terms & Conditions unless superseded by a Master Service Agreement.  
 Customer agrees that the foregoing constitutes the entire agreement and that your employees have no authority to alter terms hereof.

TO BE PAID BY: \_\_\_\_\_ (PRINT CORRECT NAME) BY: \_\_\_\_\_ (SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE)

COMPANY: Gunnison Energy Corporation CUSTOMER #: GUNENE  
 BILL TO (IF OTHER THAN ABOVE) \_\_\_\_\_  
 ADDRESS: 1601 Forum Place CITY West Palm Beach STATE: FL ZIP CODE: 33401  
Suite 1400 P.O.# \_\_\_\_\_ AFE # 100132.132

Well Name: JACOBS TRUST 1290-632 Field: \_\_\_\_\_  
 County/Parlsh: Adams State: CO Rig Name: \_\_\_\_\_ Price Zone: ROCKY  
 Bottom Hole Temperature: 0 Hostile Environment: No Bottom Hole Depth: 0

Run No	Run Date	Service Code	Service Description	Quantity	Book Price	Field Amount
	10/12/11	40000	Service Charge	1.00	\$2,200.00	\$770.00
		40240	Environmental Protection - Charge	1.00	\$180.00	\$180.00
		41700	Pressure Control Equipment - Type "AL" 1000 PS per rig up 2011	1.00	\$2,000.00	\$700.00
		41701	Pressure Control Equipment - Type "AL" 1000 PS	1.00	\$2,930.00	\$1,025.50
1	10/12/11		SETTING SERVICE FOR CASING APPLICATIONS 0' - 5037'			
		44070	Setting Service for Casing (+MDF) - Applications Depth Charge	6,000.00	\$1,860.00	\$651.00
		44072	Setting Service for Casing - Applications Operation Charge	1.00	\$2,390.00	\$836.50



	TOTAL TIME	OPER TIME	FREE STAND BY	CHARGE TIME	
EQUIPMENT	1.00	1.00	0	0	ESTIMATED CHARGE ADDITIONAL CHARGES MAY APPLY <b>\$4,163.00</b>
CREW	1.00	1.00	0	0	

THE SERVICE(S) AND/OR EQUIPMENT COVERED BY THIS SERVICE ORDER HAVE BEEN PERFORMED OR RECEIVED

Signature of Customer or Authorized Representative: \_\_\_\_\_ Signature of E & P engineer: \_\_\_\_\_

Account Code: 8767-250  
 CC/VETT No.: \_\_\_\_\_  
 Property No.: \_\_\_\_\_  
 Property No.: 100732 132  
 Property No.: \_\_\_\_\_  
 Property No.: \_\_\_\_\_  
 (use add'l space if necessary)  
 Description/comment: set plug  
 Signature: \_\_\_\_\_ Date: 10/12/11

RECEIVED  
OCT 20 2011  
BY: \_\_\_\_\_