

Log CBL, perf 5485-71'

PEAK WIRELINE SERVICES, INC.

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

REMIT TO:

DATE 9-6-2013

Invoice

CHARGE TO: Perkinson Drilling LLC

ADDRESS _____

LEASE AND WELL NO. Harker #2 FIELD _____

NEAREST TOWN _____ COUNTY Cheyenne STATE CO

CUSTOMER'S ORDER NO. Zone SEC. _____ TWP. _____ RANGE _____

ZERO 11.8 CASING SIZE 5 1/2 WEIGHT 155

CUSTOMER'S T.D. _____ PEAK WL SERVICES T.D. _____ FLUID LEVEL _____

ENGINEER HENDERSON OPERATOR SPUR

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	TO	AMOUNT
108000	4" x 4"	2"	5485	5491	2187

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	WEIGHT	DEPTH	AMOUNT

MATERIAL INVENTORY

TRUCK RENTAL

CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT
102995	ONE		

DEPTH OF OPERATIONS CHARGES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
12345	00	5525	5525	.35	1933.75
5319	2920	2597			
2360	800	1560		.35	1455.65

SUB TOTAL

4535.99

TAX

63.42

PLEASE PAY FROM THIS INVOICE
TOTAL

4599.41

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 their services.
- 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.

Perf 5446-50, set CI B P e 5480

PEAK WIRELINE SERVICES, INC.

P.O. Box 864

Cheyenne Wells, CO 80810

Phone 719-767-8707

Fax 719-767-5522

Invoice**REMIT TO:**DATE 7-9-2013CHARGE TO: Plumbaton Operating LLC

ADDRESS _____

LEASE AND WELL NO. Harvey #2 FIELD _____NEAREST TOWN _____ COUNTY Cheyenne STATE COCUSTOMER'S ORDER NO. Zone SEC. 5 TWP. 14E RANGE 44NZERO 16 1/2 CASING SIZE 5 1/2 WEIGHT 15.5CUSTOMER'S T.D. _____ **PEAK WL SERVICES T.D.** _____ FLUID LEVEL _____ENGINEER WANDERSON OPERATOR SAUER**PERFORATING**

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM TO	AMOUNT
108000	4" x 4"	16	5446 5450	1814.40

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	WEIGHT	DEPTH	AMOUNT
145005	Applm 20			5480	1100

MATERIAL INVENTORY

TRUCK RENTAL

CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT
102995	ONE		80

DEPTH OF OPERATIONS CHARGES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
142005	00	5480	5480	.22	1370

SUB TOTAL**TAX**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 Plumbaton**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.
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- (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.
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- (6) No employee is authorized to alter the terms or conditions of this agreement.

Perf 5346-5354', Dump 2 sx on CIBpe 5480', set CIBpe 5430'
(spg Line)

PEAK WIRELINE SERVICES, INC.

P.O. Box 864

Cheyenne Wells, CO 80810

Phone 719-767-8707

Fax 719-767-5522

Invoice

REMIT TO:

DATE 9-10-2013

CHARGE TO: Proton Energy Services, LLC

ADDRESS

LEASE AND WELL NO. 2 FIELD

NEAREST TOWN COUNTY Cheyenne STATE CO

CUSTOMER'S ORDER NO. ZONE SEC. TWP. RANGE

ZERO K6 CASING SIZE 5/2 WEIGHT 15.5

CUSTOMER'S T.D. PEAK WL SERVICES T.D. FLUID LEVEL

ENGINEER UNDERWOOD OPERATOR Souder

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	TO	AMOUNT
10800	4" LPT	32	5346	5354	2754

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	WEIGHT	DEPTH	AMOUNT
145015	Annular			5430	1100
135010	Dump			5480	750

MATERIAL INVENTORY

TRUCK RENTAL

CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT
102916	CNO		800

DEPTH OF OPERATIONS CHARGES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
112415	CC	5430	5430	.25	1357.50

SUB TOTAL

4573.65

TAX

131.24

PLEASE PAY FROM THIS INVOICE
TOTAL

4704.89

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5491

P.O. Box 864

Cheyenne Wells, CO 80810

Phone 719-767-8707

Fax 719-767-5522

Invoice

REMIT TO:

DATE 9-11-2013

CHARGE TO: TRUCK HORN OPERATING, LLC

ADDRESS _____

LEASE AND WELL NO. Lease #2 FIELD

NEAREST TOWN _____ COUNTY Wichita STATE Co

CUSTOMER'S ORDER NO. 2496 SEC. 5 TWP. 14S RANGE 44W

ZERO 11.8 CASING SIZE 5 1/2 WEIGHT 15.5

CUSTOMER'S T.D. _____ **PEAK WL SERVICES T.D.** _____ FLUID LEVEL _____

ENGINEER *H. J. [unclear]* OPERATOR *S. [unclear]*

PERFORATING					
CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM TO		AMOUNT
PLUGS, PACKERS, AND OTHER					
CODE REFERENCE	MFG. TYPE	CASING SIZE	WEIGHT	DEPTH	AMOUNT
145010	WATKINS	8 1/2			1500
MATERIAL INVENTORY					

[illegible]

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5495

DATE 9.17.2013

REMIT TO:

ADDRESS _____

LEASE AND WELL NO. Harley 2 FIELD

NEAREST TOWN _____ COUNTY Chaffee STATE Co

CUSTOMER'S ORDER NO. 2000 SEC. _____ TWP. _____ RANGE _____

ZERO 4.8 CASING SIZE 5 1/2 WEIGHT 17

CUSTOMER'S T.D. _____ **PEAK WL SERVICES T.D.** _____ FLUID LEVEL _____

ENGINEER H. J. Harrison OPERATOR J. A. J. J. J.

[illegible]

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Customer

General Terms and Conditions

- General Terms and Conditions**
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