

BRAND X WIRELINE LLC207 1ST ST
KERSEY, CO 80644

Voice: (970) 520.3326

Fax: (970) 356.0699

INVOICE

Invoice Number: 108

Invoice Date: Aug 13, 2015

Page: 1

Bill To:Fritzler Resources Inc.
PO Box 114
Ft. Morgan, CO 80701**Ship to:**Lease: Blood Springs #1
County: Logan
State: CO

Customer ID	Customer PO	Payment Terms	
Fritzler		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Kaiser, Cliff	Hand Deliver		9/12/15

Quantity	Item	Description	Unit Price	Amount
1.00		Collar Buster, Split @ 885'	1,400.00	1,400.00
1.00		Service Charge	350.00	350.00
1.00		Waste Disposal Charge	25.00	25.00
Subtotal				1,775.00
Sales Tax				
Total Invoice Amount				1,775.00
Payment/Credit Applied				
TOTAL				1,775.00

Check/Credit Memo No:

**12931 CR 31.7
Sterling, CO 80751
970-520-3326**

Field Ticket: 000008

Date: 8-12-15

[illegible]

BRAND X WIRELINE LLC207 1ST ST
KERSEY, CO 80644**INVOICE**

Invoice Number: 107

Invoice Date: Aug 13, 2015

Page: 1

Voice: (970) 520.3326

Fax: (970) 356.0699

Bill To:Fritzler Resources Inc.
PO Box 114
Ft. Morgan, CO 80701**Ship to:**Lease: Blood Springs #1
County: Logan
State: CO

Customer ID	Customer PO	Payment Terms	
Fritzler		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Kaiser, Cliff	Hand Deliver		9/12/15

Quantity	Item	Description	Unit Price	Amount
1.00		Set 5-1/2" 10K CIBP	2,200.00	2,200.00
3.00		Dump Bail 3 Sacks Cement (2 Runs)	166.67	500.00
1.00		Service Charge	350.00	350.00
1.00		Waste Disposal Charge	25.00	25.00
Subtotal				3,075.00
Sales Tax				
Total Invoice Amount				3,075.00
Payment/Credit Applied				
TOTAL				3,075.00

Check/Credit Memo No:

**12931 CR 31.7
Sterling, CO 80751
970-520-3326**

Field Ticket: 000007

Date: 8-10-15

[illegible]