

BRAND X WIRELINE LLCPO BOX 240
KERSEY, CO 80644

Voice: (970) 520.3326

Fax: (970) 356.0699

INVOICE

Invoice Number: 153

Invoice Date: Mar 2, 2016

Page: 1

Bill To:Fritzler Resources Inc.
PO Box 114
Ft. Morgan, CO 80701**Ship to:**Lease: Apollo State #1-36
County: Adams
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		4/1/16

Quantity	Item	Description	Unit Price	Amount
1.00		Run 5-1/2" CIBP - NO CHARGE		
1.00		Incomplete Operation (Stacked Out 2500')	800.00	800.00
1.00		Service Charge	350.00	350.00
pd. 3/10/16				
Subtotal				1,150.00
Sales Tax				
Total Invoice Amount				1,150.00
Payment/Credit Applied				
TOTAL				1,150.00

Check/Credit Memo No:

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

Date: 2-25-16

[illegible]

AND X WIRELINE LLC

PO BOX 240
KERSEY, CO 80644

Voice: (970) 520.3326
Fax: (970) 356.0699

INVOICE

Invoice Number: 152
Invoice Date: Mar 2, 2016
Page: 1

Bill To:

Fritzler Resources Inc.
PO Box 114
Ft. Morgan, CO 80701

Ship to:

Lease: Apollo State #1-36
County: Adams
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		4/1/16

Quantity	Item	Description	Unit Price	Amount
1.00		Furnish & Set 5-1/2" CIBP	1,500.00	1,500.00
2.00		Squeeze Gun (3 Shots)	500.00	1,000.00
1.00		Service Charge	350.00	350.00
1.00		Waste Disposal Charge	25.00	25.00
<i>pd 3/10/16</i>				

Subtotal	2,875.00
Sales Tax	
Total Invoice Amount	2,875.00
Payment/Credit Applied	
TOTAL	2,875.00

Check/Credit Memo No:

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

Field Ticket: 000055

Date: 2-29-16

[illegible]

K B OIL TOOLS LLC

PO BOX 240
KERSEY, CO 80644-0240

Voice: 970-397-3779

Fax: 970-356-0699

INVOICE

Invoice Number: 2122

Invoice Date: Mar 2, 2016

Page: 1

Bill To:

Fritzler Resources Inc.
PO Box 114
Ft. Morgan, CO 80701

Ship to:

Lease: Apollo State #1-36
County: Washington
State: CO

Customer ID	Customer PO	Payment Terms	
Fritzler		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Garrett, Jim	Hand Deliver		4/1/16

Quantity	Item	Description	Unit Price	Amount
1.00	45CRAA-M/W	5-1/2" Cement Retainer w/ 10% Disc.	1,192.50	1,192.50
1.00		Rental of 5-1/2" X 2-7/8" Mechanical Setting Tool w/ 25% Disc.	935.25	935.25
1.00		Service Charge w/ 25% Disc.	600.00	600.00
120.00		Mileage	1.50	180.00
1.00		Waste Disposal Charge	10.00	10.00
Subtotal				2,917.75
Sales Tax				61.70
Total Invoice Amount				2,979.45
Payment/Credit Applied				
TOTAL				2,979.45

Check/Credit Memo No:

15672 CR 31.7
Sterling, CO 80751

Field Ticket: 00214

Oil Tools, LLC

970-356-0354

Date: 2-29-16

[illegible]

ACCT / INVOICE