

PEAK WIRELINE SERVICES, INC.

P.O. Box 864

Cheyenne Wells, CO 80810

Phone 719-767-8707

Fax 719-767-5522

Invoice

REMIT TO:

DATE 9-3-2013

CHARGE TO: PRODUCTION OPERATIONS LLC

ADDRESS

LEASE AND WELL NO. MOYER #1 FIELD SALS

NEAREST TOWN COUNTY WYOMING STATE CO

CUSTOMER'S ORDER NO. 100 SEC. TWP. RANGE

ZERO 11.8 CASING SIZE 3 1/2 WEIGHT 15.5

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

ENGINEER HENDERSON OPERATOR SANDER

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	TO	AMOUNT
108000	4" EXP	16	5482	5486	1780.00

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	
102945	ONE				
DEPTH OF OPERATIONS CHARGES					
CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
123005	00	5422	5422	35	
	5418	3900	1518		
	2550	950	1600	35	1091.30

SUB TOTAL

3881.98

TAX

51.64

PLEASE PAY FROM THIS INVOICE
TOTAL

3933.62

RECEIVED THE ABOVE SERVICE ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED BELOW WHICH WE HAVE READ AND TO WHICH WE HEREBY AGREE.

Customer JSA

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.
- (4) 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.
- (5) 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.
- (6) No employee is authorized to alter the terms or conditions of this agreement.

PEAK WIRELINE SERVICES, INC.

P.O. Box 864
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Phone 719-767-8707
Fax 719-767-5522

5483

REMIT TO:

DATE 7-4-2013

Invoice

CHARGE TO: Peconic Power LLC

ADDRESS _____

LEASE AND WELL NO. Moore #1 FIELD _____

NEAREST TOWN _____ COUNTY Peconic STATE NY

CUSTOMER'S ORDER NO. 102993 SEC. _____ TWP. _____ RANGE _____

ZERO 11.3 CASING SIZE 5 1/2 WEIGHT 15.5

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

ENGINEER Handwritten OPERATOR Spiller

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	TO	AMOUNT
108000	4" GPR	21	5414	5419	2065.00

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	WEIGHT	DEPTH	AMOUNT
180005	1/2" x 1/2" x 1/2"	5/8"	15.5	5415	1100

MATERIAL INVENTORY

TRUCK RENTAL

CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT
102993	100		800

DEPTH OF OPERATIONS CHARGES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
102993	100	5465	5465	.25	1366.25

SUB TOTAL

2842.58

TAX

111.43

PLEASE PAY FROM THIS INVOICE
TOTAL

2954.01

RECEIVED THE ABOVE SERVICE ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED BELOW WHICH WE HAVE READ AND TO WHICH WE HEREBY AGREE.

Customer Handwritten Signature

General Terms and Conditions

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PEAK WIRELINE SERVICES, INC.

5486

P.O. Box 864

Cheyenne Wells, CO 80810

Phone 719-767-8707

Fax 719-767-5522

Invoice

REMIT TO:

DATE 9-5-2013

CHARGE TO: PROUDHORN PRODUCTION LLC

ADDRESS

LEASE AND WELL NO. MAYER #1 FIELD

NEAREST TOWN COUNTY Mayfield STATE CO

CUSTOMER'S ORDER NO. INJEC FLOOR SEC. 36 TWP. 13 RANGE 44

ZERO 11.3 CASING SIZE 5 1/2 WEIGHT 17

CUSTOMER'S T.D. PEAK WL SERVICES T.D. FLUID LEVEL 3100

ENGINEER HENDERSON OPERATOR SPILL

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	TO	AMOUNT
108000	4 EXP	17	5561	5518	1905.50

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	WEIGHT	DEPTH	AMOUNT
153000	2 1/2 EXP			5465	819.75
153005	1 1/2 P			5405	1100

MATERIAL INVENTORY

TRUCK RENTAL

CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT
102995	1 N		800

DEPTH OF OPERATIONS CHARGES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
147015	CO	5405	5405	25	1351.25

SUB TOTAL

4179.52

TAX

121.21

PLEASE PAY FROM THIS INVOICE TOTAL

4300.73

RECEIVED THE ABOVE SERVICE ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED BELOW WHICH WE HAVE READ AND TO WHICH WE HEREBY AGREE.

Customer J. S. H.

General Terms and Conditions

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PEAK WIRELINE SERVICES, INC.

5475

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: Front door 1st room LLC

ADDRESS _____

LEASE AND WELL NO. Mayer #1 FIELD Sus

NEAREST TOWN _____ COUNTY Logan STATE WV

CUSTOMER'S ORDER NO. 2013 SEC. _____ TWP. _____ RANGE _____

ZERO 4.2 CASING SIZE 5 1/2 WEIGHT 5.5

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

ENGINEER Wenderson OPERATOR Spicer

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	TO	AMOUNT
118000	4" 1/2"	16	4746	4750	1863

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	WEIGHT	DEPTH	AMOUNT
142005	1/2" 1/2" M2			5320	1175
153000	1/2" 1/2" M2			4405	810

MATERIAL INVENTORY

TRUCK RENTAL

CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT
102995	ONE		800

DEPTH OF OPERATIONS CHARGES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
147005	10	5320	5320	.25	1330

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 Front door 1st room LLC

General Terms and Conditions

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PEAK WIRELINE SERVICES, INC.

5502

P.O. Box 864

Cheyenne Wells, CO 80810

Phone 719-767-8707

Fax 719-767-5522

Invoice

REMIT TO:

DATE 9-9-2013

CHARGE TO: Producers Petroleum LLC

ADDRESS _____

LEASE AND WELL NO. Mayer #1 FIELD _____

NEAREST TOWN _____ COUNTY Cheyenne STATE WY

CUSTOMER'S ORDER NO. 2013 SEC. _____ TWP. _____ RANGE _____

ZERO 11.5 CASING SIZE 56 WEIGHT 15.5

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

ENGINEER Henderson OPERATOR Sauer

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	TO	AMOUNT
103000	4" HSC	4	4135	4136	950

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	WEIGHT	DEPTH	AMOUNT
145005	Appl 60	56		4730	1100
15000	Appl 60	56		4730	750
145010	Appl 60	56		4130	1500

MATERIAL INVENTORY

TRUCK RENTAL

CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT
102990	016		800

DEPTH OF OPERATIONS CHARGES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
145005	00	4730	4730	.25	1182.50
145005		4130	4130	.25	1032.50

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 [Signature]

General Terms and Conditions

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Invoice

DATE 9-17-2013

ADDRESS _____

LEASE AND WELL NO. 11062 FIELD 11062

NEAREST TOWN _____ COUNTY Huerfano STATE Co

CUSTOMER'S ORDER NO. 1400 SEC. TWP. RANGE

ZERO 14.6 CASING SIZE 5/8 WEIGHT 155

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

ENGINEER *H. J. R. W.* OPERATOR *James*

TRUCK RENTAL						
CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.			AMOUNT	
102995	PWA				800	
DEPTH OF OPERATIONS CHARGES						
CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT	
103005	00	4128	4128	.35	1444	80
	4124	3800	324	min	800	
SUB TOTAL					3454	18
TAX					100 77	
					52	60
PLEASE PAY FROM THIS INVOICE TOTAL					3506	80

Customer

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PEAK WIRELINE SERVICES, INC.

5496

P.O. Box 864

Cheyenne Wells, CO 80810

Phone 719-767-8707

Fax 719-767-5522

Invoice

REMIT TO:

DATE 9-18-2015

CHARGE TO: Producers Creative LLC

ADDRESS _____

LEASE AND WELL NO. Wells #1 FIELD _____

NEAREST TOWN _____ COUNTY Wagoner STATE OK

CUSTOMER'S ORDER NO. 10804 SEC. _____ TWP. _____ RANGE _____

ZERO 11.5 CASING SIZE 5 1/2 WEIGHT 15.5

CUSTOMER'S T.D. _____ PEAK WL SERVICES T.D. _____ FLUID LEVEL 1900

ENGINEER Wagoner OPERATOR Spence

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	TO	AMOUNT
10804	4" EXP	9	4062	4069	1530.90

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	WEIGHT	DEPTH	AMOUNT
145005	WATER	5 1/2	15.5	4073	1100

MATERIAL INVENTORY

TRUCK RENTAL

CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT
102915	ONE		800

DEPTH OF OPERATIONS CHARGES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
142005	CO	4073	4073	.25	1018.25

SUB TOTAL

3092.22

TAX

89.67

PLEASE PAY FROM THIS INVOICE
TOTAL

3181.89

RECEIVED THE ABOVE SERVICE ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED BELOW WHICH WE HAVE READ AND TO WHICH WE HEREBY AGREE.

Customer Spence

General Terms and Conditions

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