

2057

Fax 719-767-5521

DATE 4-22-2013

Invoice

ADDRESS

LEASE AND WELL NO.

NEAREST TOWN

CUSTOMER'S ORDER NO.

ZERO

CUSTOMER'S T.D.

PEAK WL SERVICES T.D.

FLUID LEVEL

ENGINEER

OPERA "OR

- (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.
- (2) 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.
- (3) Should any of **Peak Wireline Services** instruments be lost or damaged in the performance of the operation 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, the customer agrees to make every reasonable effort to recover same.
- (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 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.

5071

DATE 4-25-2013

Invoice

ENGINEER HENDERIN OPERATOR ROBERTSON

[illegible][illegible]

Customer

(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.

(2) 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.

(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
Cheyenne Wells, CO 80810
Phone 719-767-8707
Fax 719-767-5521

5512

REMIT TO:

DATE 4-30-2013

Invoice

CHARGE TO: WILLIAM FURBERSON ENERGY LLC

ADDRESS

LEASE AND WELL NO. Kelly #6

NEAREST TOWN

FIELD Great Plains

CUSTOMER'S ORDER NO. BURBA

COUNTY Lincoln STATE CO

ZERO N.B.

SEC 20 TWP. 10s RANGE 55W

CUSTOMER'S T.D.

CASING SIZE 5 1/2 WEIGHT 17

ENGINEER

HENDERSON

PEAK WL SERVICES T.D.

FLUID LEVEL 5800

OPERATOR

ROBERTSON

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	TO	AMOUNT
108000	4" EXP	40	6890	7000	3224

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	WEIGHT	DEPTH	AMOUNT
143005	ALPHAB			7135	975
153000	Dump 2nd			7135	750

MATERIAL INVENTORY

TRUCK RENTAL

CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT
102475	ONE		800

DEPTH OF OPERATIONS CHARGES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
142005	00	7135	7135	.25	1783.75

SUB TOTAL

5869.25

TAX

161.51

PLEASE PAY FROM THIS INVOICE
TOTAL

5730.76

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

Customer

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, 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, 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 is 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.