



FIELD TICKET & TREATMENT REPORT CEMENT

TICKET NUMBER 37274
LOCATION Oakley KS
FOREMAN Miller Shaw

DATE	CUSTOMER #	WELL NAME & NUMBER		SECTION	TOWNSHIP	RANGE	COUNTY
11-2-12	5130	May 13-13 / X		13	11S	46W	K. Carson
CUSTOMER		Mountain Petroleum					
MAILING ADDRESS		Chayemehus 1116 RGS west of rd 35 S 1/2 Earl in b		TRUCK #	DRIVER	TRUCK #	DRIVER
				456THP	Tim W		
				566	M. H. M.		
CITY	STATE	ZIP CODE					

JOB TYPE	PTA	HOLE SIZE		HOLE DEPTH	4586'	CASING SIZE & WEIGHT	4 1/2" 10.2#
CASING DEPTH	4586'	DRILL PIPE		TUBING	2 3/8"	OTHER	
SLURRY WEIGHT	15.2	SLURRY VOL	1.18	WATER gal/sk		CEMENT LEFT in CASING	
DISPLACEMENT		DISPLACEMENT PSI		MIX PSI		RATE	

REMARKS: Safety meeting and rig up on well head 2 3/8" Tubing 4 1/2" casing

Plac as ordered
1st 10 SKS @ 5.50'
2nd 20 SKS @ 3.00'
3rd 20 SKS @ 2.00'
4th 20 SKS @ 4.75'
Surface 15 SKS

Thanks Miles + Crew

[illegible]

Ravin 3737

AUTHORIZATION Jake TITLE _____ DATE 11/7/12

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.

5265

REMIT TO:

DATE 11-1-2012

Invoice

CHARGE TO: MOUNTAIN PETROLEUM

ADDRESS _____

LEASE AND WELL NO. May 13-13 FIELD

NEAREST TOWN _____ COUNTY KIT CARSON STATE CO

CUSTOMER'S ORDER NO. JACK FLORA SEC. 13 TWP. 11S RANGE 46W

ZERO K.B. CASING SIZE 4 1/2 WEIGHT

CUSTOMER'S T.D. _____ **PEAK WL SERVICES T.D.** _____ FLUID LEVEL 1500

ENGINEER HENDERSON OPERATOR

[illegible]

PLUGS, PACKERS, AND OTHER

[illegible]

MATERIAL INVENTORY

TRUCK RENTAL

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

DEPTH OF OPERATIONS CHARGES

[illegible]

SUB TOTAL

1732	50
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TAX

5024

PLEASE PAY FROM THIS INVOICE
TOTAL

178274

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

Customer

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.
- (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.

5264

Fax 719-767-5522

REMIT TO:

DATE 10-31-2012

CHARGE TO: MOUNTAIN PETROLEUM

ADDRESS _____

LEASE AND WELL NO. May 13-13 FIELD _____

NEAREST TOWN _____ COUNTY KIT CARSON STATE CO

CUSTOMER'S ORDER NO. SAKE FLORA SEC. _____ TWP. _____ RANGE _____

ZERO K.B. CASING SIZE 4/2 WEIGHT

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

ENGINEER HENDERSON OPERATOR

[illegible]

TRUCK RENTAL					
CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.		AMOUNT	
102995	DNE			800	
DEPTH OF OPERATIONS CHARGES					
CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
142005	00	5170	5170	.25	129250
142005	00	4700	4700	.25	1175
SUB TOTAL				4382	50
TAX				127	09
PLEASE PAY FROM THIS INVOICE TOTAL				4509	59

RECEIVED THE ABOVE SERVICE ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED BELOW WHICH
01/15/14 WE HAVE READ AND TO WHICH WE HEREBY AGREE.

Customer *Valerie S. Love* 10/31/13

General Terms and Conditions

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

5262

Fax 719-767-5522

Invoice

DATE 10-30-2012

ADDRESS _____

LEASE AND WELL NO. MPU 13-13 FIELD

NEAREST TOWN _____ COUNTY Kit Carson STATE Co

CUSTOMER'S ORDER NO. 204 SEC. _____ TWP. _____ RANGE _____

ZERO 1.6 CASING SIZE 4 1/2 WEIGHT _____

CUSTOMER'S T.D. _____ **PEAK WL SERVICES T.D.** _____ FLUID LEVEL 1600

ENGINEER HENDERSON OPERATOR Dwyer

[illegible]

Customer _____

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

5260

REMIT TO:

DATE 10-29-2012

CHARGE TO: MOUNTAIN TECHNIUM

ADDRESS _____

LEASE AND WELL NO. MAY 15-15 FIELD _____

NEAREST TOWN _____ COUNTY KIT CARSON STATE CO

CUSTOMER'S ORDER NO. 2406 SEC. 13 TWP. 15 RANGE 46

ZERO 4.6 CASING SIZE 4 1/2 WEIGHT

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

ENGINEER HENDERSON OPERATOR Dwyer

TRUCK RENTAL					
CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.		AMOUNT	
102985	DVE			800	
DEPTH OF OPERATIONS CHARGES					
CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
142045	00	5484	5484	.25	1371
SUB TOTAL					4396 60
TAX					127 50
PLEASE PAY FROM THIS INVOICE					
TOTAL					4524 10

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