





CIBP 5230', Perf 4128-34'  
**PEAK WIRELINE SERVICES, INC.**

5918

P.O. Box 864  
 Cheyenne Wells, CO 80810  
 Phone 719-767-8707  
 Fax 719-767-5522

DATE 8-4-2014

**REMIT TO:**

**Invoice**

CHARGE TO: Permanen Operations LLC  
 ADDRESS \_\_\_\_\_  
 LEASE AND WELL NO. Base 440 FIELD \_\_\_\_\_  
 NEAREST TOWN \_\_\_\_\_ COUNTY Cheyenne STATE CO  
 CUSTOMER'S ORDER NO. 1034 SEC. \_\_\_\_\_ TWP. \_\_\_\_\_ RANGE \_\_\_\_\_  
 ZERO u.s. CASING SIZE 5 1/2 WEIGHT \_\_\_\_\_  
 CUSTOMER'S T.D. \_\_\_\_\_ **PEAK WL SERVICES T.D.** \_\_\_\_\_ FLUID LEVEL \_\_\_\_\_  
 ENGINEER Henderson OPERATOR Spencer

PERFORATING					
CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM TO		AMOUNT
14311	3 1/2" bit	32	4128	4134	2242

TRUCK RENTAL			
CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT
14295	100		800

DEPTH OF OPERATIONS CHARGES					
CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
14211	00	5230	5230	22	1517.50

PLUGS, PACKERS, AND OTHER					
CODE REFERENCE	MFG TYPE	CASING SIZE WEIGHT		DEPTH	AMOUNT
14305	Chumet			5230	1250
	Dump 25x			"	

.....	SUB TOTAL	4119.38
.....	TAX	126.77
.....		
.....		
.....		

MATERIAL INVENTORY					
CODE REFERENCE	DESCRIPTION	NO	DEPTH	AMOUNT	

PLEASE PAY FROM THIS INVOICE  
**TOTAL** 4285.15

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**

- 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, 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.
- 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.
- 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 in 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.





perf

5283-98

# PEAK WIRELINE SERVICES, INC.

P.O. Box 864  
Cheyenne Wells, CO 80810  
Phone 719-767-8707  
Fax 719-767-5522

5800

REMIT TO:

DATE 7-8-2014

## Invoice

CHARGE TO: Perimeter Services LLC

ADDRESS \_\_\_\_\_

LEASE AND WELL NO. Bas 1000 FIELD \_\_\_\_\_

NEAREST TOWN \_\_\_\_\_ COUNTY Wagoner STATE Co

CUSTOMER'S ORDER NO. 1000 SEC. \_\_\_\_\_ TWP. \_\_\_\_\_ RANGE \_\_\_\_\_

ZERO 0.6 CASING SIZE 5/8 WEIGHT 15.5

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

ENGINEER Henderson OPERATOR Smith

PERFORATING					
CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	TO	AMOUNT
10800	4" bit	56	5283	5298	

PLUGS, PACKERS, AND OTHER					
CODE REFERENCE	MFG TYPE	CASING SIZE	WEIGHT	DEPTH	AMOUNT

MATERIAL INVENTORY				
CODE REFERENCE	DESCRIPTION	QUANTITY	UNIT	AMOUNT

TRUCK RENTAL			
CODE REFERENCE	RUN NO	PREVIOUS INVOICE NO.	AMOUNT
10275	100		

DEPTH OF OPERATIONS CHARGES					
CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT

SUB TOTAL		4483.22
TAX		141.61
TOTAL		5024.83

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Customer [Signature]

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

CBL, *[Signature]*

# PEAK WIRELINE SERVICES, INC.

5801

P.O. Box 864  
Cheyenne Wells, CO 80810  
Phone 719-767-8707  
Fax 719-767-5522

REMIT TO:

DATE 7-1-2014

## Invoice

CHARGE TO: *Peak Wireline Services LLC*

ADDRESS \_\_\_\_\_

LEASE AND WELL NO. *Base Well #1* FIELD *Golden Peak*

NEAREST TOWN \_\_\_\_\_ COUNTY *Weld* STATE *CO*

CUSTOMER'S ORDER NO. \_\_\_\_\_ SEC. \_\_\_\_\_ TWP. \_\_\_\_\_ RANGE \_\_\_\_\_

ZERO *4.5* CASING SIZE *5 1/2* WEIGHT *155*

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

ENGINEER *Henderson* OPERATOR *Spivey*

PERFORATING					
CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM TO		AMOUNT
<i>12000</i>	<i>4 1/2" 21</i>				<i>2150.00</i>

PLUGS, PACKERS, AND OTHER					
CODE REFERENCE	MFG. TYPE	CASING SIZE WEIGHT		DEPTH	AMOUNT

MATERIAL INVENTORY					
CODE REFERENCE	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT

TRUCK RENTAL					
CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.		AMOUNT	
<i>12000</i>	<i>100</i>				
DEPTH OF OPERATIONS CHARGES					
CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
<i>12000</i>	<i>00</i>	<i>5367</i>	<i>5367</i>	<i>35</i>	<i>187845</i>
	<i>5365</i>	<i>2180</i>	<i>2363</i>		
	<i>2410</i>	<i>250</i>	<i>2160</i>		<i>1590.05</i>

SUB TOTAL				<i>454115</i>	
TAX				<i>62.87</i>	
TOTAL				<i>461152</i>	

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Customer *[Signature]*

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