№ 2992

PEAK WIRELINE SERVICES, INC.

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

REMIT TO:

DATE 9-14-05

pc 80 9275 recompletion perforate

Invoice

CHARGE TO: Chemco, Inc

ADDRESS

LEASE AND WELL NO. Muir Unit IA-35 FIELD Calvary

NEAREST TOWN COUNTY Kiowa STATE Co

CUSTOMER'S ORDER NO. Jeff Nemec SEC. 35 TWP. 18S RANGE 45W

ZERO 9' Agl CASING SIZE 5 1/2 WEIGHT

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

ENGINEER Henderson OPERATOR Lucas

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	DEPTH TO	AMOUNT
103000	4" RTG	13	3883	3886	
		37	3902	3911	2510

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	CASING WEIGHT	DEPTH	AMOUNT

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
					3310

SUB TOTAL	1886 70
TAX	
	1
PLEASE PAY FROM THIS INVOICE TOTAL	1886 70

✓ **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

(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.

Printcraft Printers - 785-625-2576

№ 2993

PEAK WIRELINE SERVICES, INC.

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

REMIT TO:

PLO

DATE 9-15-05

9275 recompletion perforating

Invoice

CHARGE TO: Chemco, Inc.

ADDRESS

LEASE AND WELL NO. Muir Unit IA-35 FIELD Cauthey

NEAREST TOWN COUNTY Kiowa STATE Co

CUSTOMER'S ORDER NO. Grey SEC. 35 TWP. 18s RANGE 45w

ZERO 9' AGL CASING SIZE 5½ WEIGHT

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

ENGINEER Heidecorn OPERATOR Edwards

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	DEPTH TO	AMOUNT
103000	4" PJ6	4/FT	3792	3807	2900

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	CASING WEIGHT	DEPTH	AMOUNT

MATERIAL INVENTORY

TRUCK RENTAL

CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT
102955	ONE		800

DEPTH OF OPERATIONS CHARGES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
					3700

SUB TOTAL	2109
TAX	
	/
PLEASE PAY FROM THIS INVOICE **TOTAL**	2109

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Printcraft Printers - 785-625-2576

№ 2994

PEAK WIRELINE SERVICES, INC.

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

REMIT TO:

PC 50 925

DATE 9-16-05

Pump pumping

Invoice

CHARGE TO: Cyenco, Inc

ADDRESS

LEASE AND WELL NO. Muir Unit 1A-35 FIELD Calvary

NEAREST TOWN COUNTY Kiowa STATE Co

CUSTOMER'S ORDER NO. Grey SEC. 35 TWP. 18S RANGE 45W

ZERO 9' Ael. CASING SIZE 5½ WEIGHT

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

ENGINEER Henderson OPERATOR Dykans

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	DEPTH TO	AMOUNT
103000	4" RH	40	3680	3820	2120

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	CASING WEIGHT	DEPTH	AMOUNT

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
				2920	

SUB TOTAL	1664 40
TAX	
	7
PLEASE PAY FROM THIS INVOICE TOTAL	1664 40

✓

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