

## 4480

DATE 1-25-2010

CHARGE TO:

# Invoice

ADDRESS

LEASE AND WELL NO. GRAYS 23-27

FIELD

NEAREST TOWN

COUNTY Cherokee

STATE Co

CUSTOMER'S ORDER NO. FRANK

SEC. 27TWP. 133

RANGE 47w

ZERO K. B.

CASING SIZE 5 1/2

WEIGHT 15.5<sup>lb</sup>

CUSTOMER'S T.D.

**PEAK WL SERVICES T.D.**

FLUID LEVEL

# ENGINEER

OPERATOR

TRUCK RENTAL			
CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT
102975	ONE		880

## PERFORATING

[illegible]

## PLUGS, PACKERS, AND OTHER

[illegible]

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



## 4476

DATE 1-19-2010

**REMIT TO:**

Invoice

CHARGE TO: VECTA Oil & GAS LTD

ADDRESS \_\_\_\_\_

LEASE AND WELL NO. Grays 23-27 FIELD \_\_\_\_\_

NEAREST TOWN \_\_\_\_\_ COUNTY Cheyenne STATE Co

CUSTOMER'S ORDER NO. \_\_\_\_\_ SEC. 27 TWP. 13s RANGE 47w

ZERO K.B. CASING SIZE 5 1/2 WEIGHT 15.5

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

ENGINEER HENDERSON OPERATOR HENDERSON

[illegible]

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
123005	00	5519	5519	.35	1931 65
	5515	4000	1515	MIN	800
	3186	540	7640		
GR. OBL CCL					
SUB TOTAL					4748 99
TAX					82 36
PLEASE PAY FROM THIS INVOICE TOTAL					4831 35

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