

## 51368

# Invoice

DATE 6-12-12

ENGINEER HENDERSON OPERATOR BATH

|                                    |         |
|------------------------------------|---------|
| SUB TOTAL                          | 7573 40 |
| TAX                                | 219 63  |
|                                    |         |
|                                    |         |
|                                    |         |
| PLEASE PAY FROM THIS INVOICE TOTAL | 7793 03 |

- (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.



## 6174

Fax 719-767-5522

DATE 6-21-12

CHARGE TO: WICKING - FULLERTON INTER. INC

ADDRESS \_\_\_\_\_

LEASE AND WELL NO. NALON 9 FIELD 1

NEAREST TOWN \_\_\_\_\_ COUNTY Larson STATE Co

CUSTOMER'S ORDER NO. BUBBA SEC. TWP RANGE

ZERO K.B. CASING SIZE 5 1/2 WEIGHT 17<sup>lb</sup>

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

ENGINEER DANIELS OPERATOR BATH

[illegible]

Customer

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

## 520h

Fax 719-767-5522

DATE 6-27-12

ENGINEER *Anderson* OPERATOR *Bath*

[illegible]

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