

Invoice

DATE 10-24-2015

ENGINEER *Henderson* OPERATOR *Spencer*

TRUCK RENTAL						
CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.			AMOUNT	
112992	ONE				800	
DEPTH OF OPERATIONS CHARGES						
CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT	
123015	00	5381	5381		1783	36
	5377	4770	407\			
	4270	3200	1070			
	2500	470	2030 /	.35	1227	45
					SUB TOTAL	4366 40
					TAX	129 63
PLEASE PAY FROM THIS INVOICE						
TOTAL						4496 03

Customer

- (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.

