

DATE 6-18-2014

Invoice

ADDRESS _____

LEASE AND WELL NO. JOHN CRAW 4-6 FIELD Big Horn

NEAREST TOWN _____ COUNTY Lincoln STATE TX

CUSTOMER'S ORDER NO. 5746 SEC. _____ TWP. _____ RANGE _____

ZERO 1.0 CASING SIZE 5/8 WEIGHT 11

CUSTOMER'S T.D. _____ **PEAK WL SERVICES T.D.** _____ FLUID LEVEL 7000

ENGINEER Henderson OPERATOR DAUER

TRUCK RENTAL				
CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT	
102925	ONE			

	DEPTH OF OPERATIONS CHARGES	
--	-----------------------------	--

	SUB TOTAL	1656	88
	TAX	47	47
PLEASE PAY FROM THIS INVOICE			
TOTAL		1684	35

Customer DT M. V. R. R.

- (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.