

- (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.

CIBP 5230', perf 4128-34'

PEAK WIRELINE SERVICES, INC.

P.O. Box 864

Cheyenne Wells, CO 80810

Phone 719-767-8707

Fax 719-767-5522

Invoice**REMIT TO:**DATE 8-4-2014CHARGE TO: Provision Petroleum LLC

ADDRESS _____

LEASE AND WELL NO. Base H FIELD _____NEAREST TOWN _____ COUNTY Cheyenne STATE WYCUSTOMER'S ORDER NO. 1034 SEC. _____ TWP. _____ RANGE _____ZERO 11.8 CASING SIZE 5 1/2 WEIGHT _____CUSTOMER'S T.D. _____ **PEAK WL SERVICES T.D.** _____ FLUID LEVEL _____ENGINEER Henderson OPERATOR Smiley**PERFORATING**

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	TO	AMOUNT
142110	3 1/2" x 11' x 11'	32	4128	4134	2242

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG TYPE	CASING SIZE	WEIGHT	DEPTH	AMOUNT
142025	Chumack			5230	1250
	Dump 25x			"	

MATERIAL INVENTORY

TRUCK RENTAL

CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT
142795	1108		800

DEPTH OF OPERATIONS CHARGES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
142115	00	5230	5230	22	1150.60

SUB TOTAL

TAX

PLEASE PAY FROM THIS INVOICE
TOTALRECEIVED THE ABOVE SERVICE ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED BELOW WHICH
WE HAVE READ AND TO WHICH WE HEREBY AGREE.Customer Provision Petroleum LLC**General Terms and Conditions**

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PEAK WIRELINE SERVICES, INC.

Cheyenne Wells, CO 80810

Fax 719-767-5522

DATE 7-9-2014

CHARGE TO: FRANKLIN DECATUR, LLC

ADDRESS _____

LEASE AND WELL NO. D-68 H-107 FIELD

NEAREST TOWN _____ COUNTY Maricopa STATE Co

CUSTOMER'S ORDER NO. 1018 SEC. _____ TWP. _____ RANGE _____

ZERO 4.0 CASING SIZE 3/2 WEIGHT 15.5

CUSTOMER'S T.D. _____ **PEAK WL SERVICES T.D.** _____ FLUID LEVEL 5m

ENGINEER Heather OPERATOR Smith

[illegible]

TRUCK RENTAL				
CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT	
4222	Cue			

[illegible]

Customer _____

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5283-98

PEAK WIRELINE SERVICES, INC.

P.O. Box 864

Cheyenne Wells, CO 80810

Phone 719-767-8707

Fax 719-767-5522

Invoice

REMIT TO:

DATE 7-8-2014

CHARGE TO: TRUMP TRADING LLC

ADDRESS _____

LEASE AND WELL NO. B-55 Holdz FIELD 1

NEAREST TOWN _____ COUNTY Wagoner STATE OK

CUSTOMER'S ORDER NO. 1006 SEC. _____ TWP. _____ RANGE _____

ZERO 4.0 CASING SIZE 5 1/2 WEIGHT 15.5

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

ENGINEER *Henderson* OPERATOR *Spauld*

[illegible][illegible]

RECEIVED THE ABOVE SERVICE ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED BELOW WHICH
WE HAVE READ AND TO WHICH WE HEREBY AGREE.

Customer Walden

General Terms and Conditions

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P.O. Box 864
Cheyenne Wells, CO 80810
Phone 719-767-8707
Fax 719-767-5522

DATE 7-1-2014

Invoice

CHARGE TO: Trans. Hous. Alternatives LLC

ADDRESS _____

LEASE AND WELL NO. 255446-1 FIELD Garret Creek

NEAREST TOWN _____ COUNTY Maricopa STATE Ariz

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

ZERO 4.5 CASING SIZE 5/8 WEIGHT 15.2

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

ENGINEER *Henderson* OPERATOR *Spurr*

[illegible]

PLUGS, PACKERS, AND OTHER

[illegible]

MATERIAL INVENTORY

TRUCK RENTAL				
CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT	
4275	100			

DEPTH OF OPERATIONS CHARGES

[illegible][illegible]

RECEIVED THE ABOVE SERVICE ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED BELOW WHICH
WE HAVE READ AND TO WHICH WE HEREBY AGREE.

Customer [Signature]

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