

4801

Fax 719-767-5522

DATE 3-1-2011

invoice

- (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.

4803

Fax 719-767-5522

Invoice

DATE 3-2-2011

REMIT TO:

CHARGE TO:

ADDRESS

LEASE AND WELL NO.

FIELD

NEAREST TOWN

COUNTY

STAT

CUSTOMER'S ORDER NO. BUSBA

SEC.

TWP

RANGE *SSu*

ZERO

CASING SIZE

WEIGHT 77

CUSTOMER'S T.D.

PEAK WL SERVICES T.D.

FLUID LEVEL

ENGINEER

OPERATOR

TRUCK RENTAL					
CODE REFERENCE	RUN NO.		PREVIOUS INVOICE NO.		AMOUNT
102995	DNE				
DEPTH OF OPERATIONS CHARGES					
CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
142005	00	7140	7140		1428
	SETTING CHG				
142005	00	7100	7100		N/C
	SETTING CHG				
SUB TOTAL					5140 50
TAX					149 07
PLEASE PAY FROM THIS INVOICE TOTAL					5289 57

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.
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