

Invoice

REMIT TO:

DATE 5-23-2013

CHARGE TO:

WIERKING FULVERTON ENERGY LLC

ADDRESS

LEASE AND WELL NO.

Pocket Money #1

FIELD

NEAREST TOWN

COUNTY LincolnSTATE

STATE

CUSTOMER'S ORDER NO.

BUBBA

SEC.

34

TWP.

RANGI

56w

ZERO

13' 464

CASING SIZE

3 1/2

WEIGHT

172

CUSTOMER'S T.D.

PEAK WL SERVICES T.D.

FLUID LEVEL

ENGINEER

HENDERSON

OPERATION



JOHNSON

[illegible]

TRUCK RENTAL				
CODE REFERENCE	RUN NO	PREVIOUS INVOICE NO.	AMOUNT	
1029	ONE		800	
DEPTH OF OPERATIONS CHARGES				
CODE REFERENCE	FROM	TO	NO. FEET PRICE PER FT.	AMOUNT
123005	00	8226	8226	2879 10
	8222	5700	2522	
	4920	2780	2140 / .35	1631 70
SUB TOTAL				8250 48
TAX				153 82
P. LEASE PAY FROM THIS INVOICE TOTAL				8404 30

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.
- (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.

327.

DATE 5-28-2013

Invoice

OPERATOR

[illegible]

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.

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DATE 5-30-2013

General Terms and Conditions

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