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SERVICE INVOICE

1096

WELL NO. AND FARM Bld Sec A1-30-5-44		COUNTY Yuma	STATE CO	DATE 8-8-12
CHARGE TO Omimex		WELL LOCATION SEC. 30 TWP. 5N RANGE 44W		CONTRACTOR Excelling 2
		DELIVERED TO 385 + 4.5 R 56.5	LOCATION 1 Panam	CODE
		SHIPPED VIA	LOCATION 2 Holgate	CODE
		TYPE AND PURPOSE OF JOB Production	LOCATION 3 Yuma	CODE
			WELL TYPE 925	CODE

[illegible]

If this account is not paid within 30 days of invoice date a FINANCE CHARGE will be made. Computed at a single monthly rate of 1 1/2% which is equal to an ANNUAL PERCENTAGE RATE OF 18%.

TAX REFERENCES

Thank You!

SUB TOTAL

752283

TAX

"TAXES WILL BE ADDED AT CORPORATE OFFICE"

TOTAL

SUBJECT TO CORRECTION


Customer or His Agent

Adm

Bleed-Off Well Cementing, Inc. Representative

Customers hereby acknowledges and specifically agrees to the terms and conditions on this work order, including, without limitation, the provisions on the reverse side hereof which include the release and indemnity