

DATE 6-30-2014

## Invoice

ADDRESS \_\_\_\_\_

LEASE AND WELL NO. JOHN CRAIG 4-2 FIELD OLD HONESTY

NEAREST TOWN \_\_\_\_\_ COUNTY Lincoln STATE Co

CUSTOMER'S ORDER NO. 5764 SEC. 2 TWP. 100 RANGE 56w

ZERO K.B. CASING SIZE 5/2 WEIGHT 17

CUSTOMER'S T.D. 1 **PEAK WL SERVICES T.D.**                      FLUID LEVEL 5000

ENGINEER Henderson OPERATOR Smith

[illegible]

| TRUCK RENTAL                       |         |                      |          |                  |
|------------------------------------|---------|----------------------|----------|------------------|
| CODE<br>REFERENCE                  | RUN NO. | PREVIOUS INVOICE NO. |          | AMOUNT           |
| 102995                             | ONE     |                      |          |                  |
| DEPTH OF OPERATIONS CHARGES        |         |                      |          |                  |
| CODE<br>REFERENCE                  | FROM    | TO                   | NO. FEET | PRICE<br>PER FT. |
| 142005                             | 00      | 7890                 | 7890     | .30              |
|                                    |         |                      |          |                  |
|                                    |         |                      |          |                  |
| WELL #: <u>JOHN CRANE 4-2</u>      |         |                      |          |                  |
| AFE #: <u>14-19</u>                |         |                      |          |                  |
| ACCT CODE: <u>320-16</u>           |         |                      |          |                  |
| DATE: <u>2 JULY 2014</u>           |         |                      |          |                  |
| SIGNATURE: <u>[Signature]</u>      |         |                      |          |                  |
| SUB TOTAL                          |         |                      |          | 1878.31          |
| TAX                                |         |                      |          | 53.66            |
|                                    |         |                      |          |                  |
|                                    |         |                      |          |                  |
|                                    |         |                      |          |                  |
| PLEASE PAY FROM THIS INVOICE TOTAL |         |                      |          | 1931.97          |

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

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.
- (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.