

6499

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

DATE 1-24-19

REMIT TO:

Invoice

CHARGE TO:

ADDRESS

LEASE AND WELL NO. STENNETT #5-15 FIELD Wichita State

NEAREST TOWN _____ COUNTY Washita STATE OK
 _____ TWP 3 RANGE 4

CUSTOMER'S ORDER NO. Andy SEC. 13 TWP. 20 RANGE 1120
WEIGHT

ZERO K.B CASING SIZE 5R WEIGHT 3500

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

ENGINEER HENDERSEN

OPERATOR STANHECKER

[illegible]

TRUCK RENTAL				
CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.		AMOUNT
102975	ONE			
DEPTH OF OPERATIONS CHARGES				
CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.
142005	00	3854	8854	
Billing Category #		1075		
Billing #				
Add'l. info for Desc.		Wireline PTA		
Approved By		STANLEY S-15		
SUB TOTAL				
TAX				
RECEIVED				
FEB 04 2019				
PLEASE PAY FROM THIS INVOICE TOTAL				

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

- General Terms and Conditions**
- interest at the rate of 1.5% per month will be charged from the date of such 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.

DAILY FIELD TICKET

Fax: (970) 332-5821

THIS IS NOT AN INVOICE

25867

COMPANY <i>PETTON</i>	P.O. #	DATE <i>12-31-18</i>
FIELD		REPORT NO.
WELL NO. <i>STENNETT 5-15</i>		RIG NO. <i>5</i>
LEGALS		WEATHER
COUNTY, STATE <i>WASHINGTON, CO</i>		CLASSIFICATION OF JOB <i>P&A</i>

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DAILY FIELD TICKET

Fax: (970) 332-5821

25868

POSITION	NAME	RIG HOURS	RATE	TRAVEL HOURS	RATE	EXT. RIG HOURS	EXT. TRAVEL HOURS	TOTAL
OPERATOR	MATT MYRLIN	3.5		1				4.5
DERICK MAN	MAXX OLIVAS	1	1	1	1			1
FLOOR HAND	HERNANDO VALDIVIA							
FLOOR HAND								
EXTRA HELP								
EXTRA HELP								

A finance charge of 1 1/2 % per month, which is 18% annum, will be charged on the unpaid balance of past due accounts. Customer agrees to pay a reasonable attorney's fee and other costs of collection after default and referral to an attorney.

[illegible]

THIS IS NOT AN INVOICE

1760 WCR 27 Bldg. A-B
Brighton, CO 80603
Phone: (970) 332-3151
Fax: (970) 332-5821

COMPANY	Petron	P.O.#	DATE	1-28-19
FIELD	High Pockets		REPORT NO.	
WELL NO.	STENNETT 5-15		RIG NO.	
LEGALS	SE NW 15 2N 49W		WEATHER	
COUNTY, STATE	Washington CO		CLASSIFICATION OF JOB	

[illegible]

Contractor _____		
RIG COST	HRS @	
TRAVEL TIME	HRS @	
FUEL	7%	
RIG MANAGER		
CREW PICKUP		
RIG MANAGER PICKUP		
SUBSISTENCE	MEN	
PHONES		
PIPE DOPE	GALLON	
SWAB CUPS	SIZE QTY	
OILSAVER RUBBERS	QTY	
TBG WIPER	SIZE QTY	
ROD WIPER	QTY	
SANDPUMP		
POWER SWIVEL		
PUMP	HRS @	
TANK		
BOP		
WATER TRUCK	HRS @	
WATER TRUCK FUEL		
EQUIPMENT RENTAL _____		
ESTIMATED TOTAL DAILY COST		

[illegible]

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