PEAK WIRELINE SERVICES, INC.

4936

REMIT TO:

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

DATE 9-5-2011

Invoice

CHARGE TO: WIEPKING FULLERTON ENERGY LLC

ADDRESS

LEASE AND WELL NO. BUBBA STATE #3 FIELD GREAT PLAINS

NEAREST TOWN COUNTY LINCOLN STATE CO

CUSTOMER'S ORDER NO. BUBBA SEC. 20 TWP. 10S RANGE 55W

ZERO 13' AGL CASING SIZE 5 1/2 WEIGHT

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

ENGINEER LAWRENCE OPERATOR McNEELY

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	DEPTH TO	AMOUNT
108000	4" EXP	40	7792	7802	2621.25

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	CASING WEIGHT	DEPTH	AMOUNT

MATERIAL INVENTORY

TRUCK RENTAL

CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT
102975	ONE		800

DEPTH OF OPERATIONS CHARGES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
123005	00	7836	7836	.35	2742 60
	7832	6000	1832		
	4600	2700	1900	.35	1306 20

SUB TOTAL	5530 53
TAX	76 02
PLEASE PAY FROM THIS INVOICE TOTAL	5606 55

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.

PEAK WIRELINE SERVICES, INC.

4937

REMIT TO:

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

DATE 9-13-2011

Invoice

CHARGE TO: WIEPKING FULLERTON ENERGY, LLC

ADDRESS

LEASE AND WELL NO. BUBBA STATE #3 FIELD GREAT PLAINS

NEAREST TOWN COUNTY LINCOLN STATE CO

CUSTOMER'S ORDER NO. BUBBA SEC. 20 TWP. 10S RANGE 55W

ZERO 13' AGL CASING SIZE 5 1/2 WEIGHT

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

ENGINEER HENDERSON OPERATOR LAWRENCE McNEELY

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	DEPTH TO	AMOUNT
108000	4" EXP	4/FT	7728	7746	4689

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	CASING WEIGHT	DEPTH	AMOUNT
143005	ALPHA BB			7770	970

MATERIAL INVENTORY

TRUCK RENTAL

CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT
102995	ONE		800

DEPTH OF OPERATIONS CHARGES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
142005	00	7780	7780	.25	
	SETTING CHARGE				

SUB TOTAL	6918	
TAX	200	62
PLEASE PAY FROM THIS INVOICE TOTAL	7118	62

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.

4733

PEAK WIRELINE SERVICES, INC.

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

REMIT TO:

DATE 9-15-2011

Invoice

CHARGE TO: WIEPKING FULLERTON ENERGY, LLC

ADDRESS

LEASE AND WELL NO. BUBBA STATE #3 FIELD GREAT PLAINS

NEAREST TOWN COUNTY LINCOLN STATE CO

CUSTOMER'S ORDER NO. BUBBA SEC. TWP. RANGE

ZERO 13' AGL CASING SIZE 5 1/2 WEIGHT 17#

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

ENGINEER LAWRENCE OPERATOR McNEELY

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	DEPTH TO	AMOUNT
108000	4" EXP	31	7012	7081	2843.55

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	CASING WEIGHT	DEPTH	AMOUNT
143005	ALPHA 85	5 1/2	17#	7300	970
				2 SKS CEMENT	

MATERIAL INVENTORY

TRUCK RENTAL

CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT
102995	ONE		800

DEPTH OF OPERATIONS CHARGES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
142005	00	7300	7300	.25	1825

SUB TOTAL	4760 55
TAX	138 06
PLEASE PAY FROM THIS INVOICE TOTAL	4898 61

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.