

PEAK WIRELINE SERVICES, INC.

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

3370

REMIT TO:

DATE 5-6-2013

Invoice

CHARGE TO: WICKING FULTON ENERGY LLC
ADDRESS _____
LEASE AND WELL NO. BUBBA STATE #1 FIELD _____
NEAREST TOWN _____ COUNTY LINCOLN STATE CO
CUSTOMER'S ORDER NO. BUBBA SEC 20 TWP. 10S RANGE 55W
ZERO K.B. CASING SIZE 5 1/2 WEIGHT 17#
CUSTOMER'S T.D. _____ PEAK WL SERVICES T.D. _____ FLUID LEVEL _____
ENGINEER HENDERSON OPERATOR ROBERTSON

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	TO	AMOUNT
108000	4" EXP	48	7002	7014	3692

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	WEIGHT	DEPTH	AMOUNT
143005	ALPHA 60			7024	975
153000	Dimple 25X12T			7024	950

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
142005	00	7054	7054	.25	1763.50

SUB TOTAL

6025 10

TAX

174 73

PLEASE PAY FROM THIS INVOICE
TOTAL

6199 83

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

- 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.
- 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.
- 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.
- 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.
- 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.
- No employee is authorized to alter the terms or conditions of this agreement.

50811

Fax 719-767-5522

DATE 5-8-2013

Invoice

ENGINEER HENDERSON OPERATOR ROBERTSON

[illegible][illegible]

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**
- (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.

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

5301

REMIT TO:

DATE 5-10-2013

Invoice

CHARGE TO: WICKING FULLERTON ENERGY LLC
ADDRESS _____
LEASE AND WELL NO. BUBBA STATE 1 FIELD GREAT PLAINS
NEAREST TOWN _____ COUNTY Lincoln STATE CO
CUSTOMER'S ORDER NO. BUBBA SEC 20 TWP. 10S RANGE 55W
ZERO K.B. CASING SIZE 5 1/2 WEIGHT 17#
CUSTOMER'S T.D. _____ PEAK WL SERVICES T.D. _____ FLUID LEVEL _____
ENGINEER HENDERSON OPERATOR ROBERTSON

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	TO	AMOUNT
108000	4" EXP	69	6336	6352	5330

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	WEIGHT	DEPTH	AMOUNT

MATERIAL INVENTORY

TRUCK RENTAL

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

DEPTH OF OPERATIONS CHARGES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
140005	00	6962	6962	.25	1740.50

SUB TOTAL

TAX

PLEASE PAY FROM THIS INVOICE
TOTAL

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PEAK WIRELINE SERVICES, INC.

5530

P.O. Box 864

Cheyenne Wells, CO 80810

Phone 719-767-8707

Fax 719-767-5522

Invoice

REMIT TO:

DATE 10-14-2013

CHARGE TO: WIERING FULLERTON ENERGY, LLC

ADDRESS _____

LEASE AND WELL NO. BUBBA STATE #1 FIELD GREAT PLAINS

NEAREST TOWN _____ COUNTY LINCOLN STATE CO

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

ZERO K.B. CASING SIZE 5 1/2 WEIGHT 17"

CUSTOMER'S T.D. _____ PEAK WL SERVICES T.D. _____ FLUID LEVEL 4600

ENGINEER HENDERSON OPERATOR Sauer

PERFORATING					
CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	TO	AMOUNT

PLUGS, PACKERS, AND OTHER					
CODE REFERENCE	MFG. TYPE	CASING SIZE	WEIGHT	DEPTH	AMOUNT
153000	Dump Lx CNT			6999	750
143005	CONNOBB			6965	1100
153000	Dump Lx CNT			6965	750
143005	CONNOBB			6890	1100
153000	Dump Lx CNT			6890	750

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	6965	6965	.25	1741.25
142005	00	6890	6890	.25	1722.50

SUB TOTAL					5402.53
TAX					156.67
PLEASE PAY FROM THIS INVOICE TOTAL					5559.20

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

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