PEAK WIRELINE SERVICES, INC.

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

REMIT TO:

Invoice

DATE 5-25-12

CHARGE TO: Wiepkenn Fullerton Energy LLC

ADDRESS

LEASE AND WELL NO. Nagali #8 FIELD Great Plains

NEAREST TOWN COUNTY Lincoln STATE Co

CUSTOMER'S ORDER NO. Burba SEC. 17 TWP. 10s RANGE 55w

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

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

ENGINEER Henderson OPERATOR

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	DEPTH TO	AMOUNT
108010	4" Exp	32	7714	7722	2472.80

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	CASING WEIGHT	DEPTH	AMOUNT
143005	Alloy 65			7724	975

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	7724	7724	.25	1931

SUB TOTAL	4696	40
TAX	136	20
PLEASE PAY FROM THIS INVOICE TOTAL	4832	60

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.

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

REMIT TO:

Invoice

DATE 5-31-12

CHARGE TO: WHEEKING FULLERTON ENERGY, LLC

ADDRESS

LEASE AND WELL NO. NAPALI #8 FIELD GREAT PLAINS

NEAREST TOWN COUNTY LINCOLN STATE CO

CUSTOMER'S ORDER NO. SEC. TWP. RANGE

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

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

ENGINEER HENDERSON OPERATOR BATH

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	DEPTH TO	AMOUNT
108000	4" EXP	29	7151	7158	2472.80

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	CASING WEIGHT	DEPTH	AMOUNT
142005	ALPH7BB			7664	975
153000	DUMP BL			7664	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	7664	7664	.25	1916

SUB TOTAL	4447.40
TAX	128.97
PLEASE PAY FROM THIS INVOICE **TOTAL**	4576.37

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PEAK WIRELINE SERVICES, INC.

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

REMIT TO:

DATE 6-1-2012

Invoice

CHARGE TO: WIEPKING FULLERTON ENERGY, LLC

ADDRESS

LEASE AND WELL NO. NAPPAN #8 FIELD GREAT PLAINS

NEAREST TOWN COUNTY LINCOLN STATE CO

CUSTOMER'S ORDER NO. WABE SEC. 17 TWP. 10S RANGE 55W

ZERO 13' AGL CASING SIZE 5½ WEIGHT 17#

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

ENGINEER HENDERSON OPERATOR BATH

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	DEPTH TO	AMOUNT
108000	4" EXP	28	6925	6982	2326.20

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	CASING WEIGHT	DEPTH	AMOUNT
143005	Alpha 55	5½	17#	7100	975

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	7100	7100	.25	1775

SUB TOTAL	4456.20
TAX	129.23
PLEASE PAY FROM THIS INVOICE TOTAL	4585.43

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