PEAK WIRELINE SERVICES, INC.

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

REMIT TO:

DATE 8-15-2012

Invoice

CHARGE TO: WIND KING FULLERTON ENERGY, LLC

ADDRESS

LEASE AND WELL NO. KERRY #5 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 5½ WEIGHT 17#

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

ENGINEER HENDERSON OPERATOR RYSER

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	DEPTH TO	AMOUNT
108000	4" EXP	64	7804	7820	4913.10

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
102995	ONE		800

DEPTH OF OPERATIONS CHARGES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
123005	00	7836	7836	.35	2742.60
	7832	5800	2032		
	4678	2650	2028	.35	1421

SUB TOTAL	7651.26
TAX	142.48
PLEASE PAY FROM THIS INVOICE TOTAL	7793.74

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.

5230

PEAK WIRELINE SERVICES, INC.

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

REMIT TO:

DATE 8-16-2012

Invoice

CHARGE TO: Wiedking Fullerton Energy LLC

ADDRESS

LEASE AND WELL NO. Kelly #5 FIELD

NEAREST TOWN COUNTY Lincoln STATE Co

CUSTOMER'S ORDER NO. Bubba 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

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	DEPTH TO	AMOUNT
108000	4" Exp	68	7712	7729	505 970

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	CASING WEIGHT	DEPTH	AMOUNT
143005	Alpha	5 1/2	17	7794	975
153000	Dump 2 sx Cmt			7794	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	7794	7794	.25	1948 50

SUB TOTAL	7053 80
TAX	204 56
PLEASE PAY FROM THIS INVOICE TOTAL	7258 36

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PEAK WIRELINE SERVICES, INC.

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Phone 719-767-8707
Fax 719-767-5522

REMIT TO:

DATE 8-23-2012

Invoice

CHARGE TO: WIEDLINU FULLERTON ENERGY, LLC

ADDRESS

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NEAREST TOWN COUNTY LINCOLN STATE Co

CUSTOMER'S ORDER NO. BUBBA 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 Ryser

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	DEPTH TO	AMOUNT
108000	4" Exp	32	6964	6972	247 80

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	CASING WEIGHT	DEPTH	AMOUNT
143005	ADHA	5 1/2		7010	975
153000	Dump 2 sx			7010	750

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	7010	7010	.25	1752	50

SUB TOTAL	4349	
TAX	126	12
PLEASE PAY FROM THIS INVOICE TOTAL	4475	12

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