STATE CORPORATION COMMISSION OF KANSAS
OIL & GAS CONSERVATION DIVISION
WELL COMPLETION FORM
ACO-1 WELL HISTORY
DESCRIPTION OF WELL AND LEASE

API NO. 15- 001-29124-00-00
County Allen
NE NE SE Sec. 5 Twp. 24 Rge. 21 N
1527 Feet from SW (circle one) Line of Section
903 Feet from SW (circle one) Line of Section
Footages Calculated from Nearest Outside Section Corner:
NE SE NW or SW (circle one)
Lease Name Garrett
Well # 6
Field Name Garrett
Producing Formation Upper and lower Bartlesv
Elevation: Ground About 1100 feet
Total Depth 2700 feet PTD
Amount of Surface Pipe Set and Cemented at 60.90 Fee
Multiple Stage Cementing Collar Used? Yes XXX
If yes, show depth set Fee
If Alternate II completion, cement circulated from 933.8ft
Drilling Fluid Management Plan
(see must be collected from the Reserve Pit)
Chloride content ppm Fluid volume 90 bbl
Dewatering method used pump
Location of fluid disposal if hauled offsite:
Hauled to North hole on Garrett's to be
Operator Name Rogers & Slane Inc. drilled.
Lease Name Garrett
License No. 4434
same lease Quarter Sec. 5 Twp. 24 S Rng. 21 E
County Allen

INSTRUCTIONS: An original and two copies of this form shall be filed with the Kansas Corporation Commission, 200 Colorado Derby Building, Wichita, Kansas 67202, within 120 days of the spud date, rereamination, workover or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. Information on side two of this form will be held confidential for a period of 12 months if requested in writing and submitted with the form (see rule 82-3-107 for confidentiality in excess of 12 months). One copy of all wireline logs and geologist well report shall be attached with this form. ALL CEMENTING TICKETS MUST BE ATTACHED. Submit CP-4 form with all plugged wells. Submit CP-111 form with all temporarily abandoned wells.

All requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

Signature
Title
Date 12-19-05
Subscribed and sworn to me this 19 day of December, 2005
Notary Public
Date Commission Expires 07-25-2007

MARY A. CALDWELL
NOTARY PUBLIC
STATE OF IDAHO

K.C.C. OFFICE USE ONLY
F N D Letter of Confidentiality Attached
C Wireline Log Received
C Geologist Report Received

Distribution
SVD/Rep
Plug
NGPA
Other

MARY A. CALDWELL
NOTARY PUBLIC
STATE OF IDAHO
Form ACO-1 (7-PH)
### Casings Record

<table>
<thead>
<tr>
<th>Purpose of String</th>
<th>Size Hole Drilled</th>
<th>Size Casing Set (In. O.D.)</th>
<th>Weight Lbs./Ft.</th>
<th>Setting Depth</th>
<th>Type of Cement</th>
<th># Sacks Used</th>
<th>Type and Percent Additives</th>
</tr>
</thead>
<tbody>
<tr>
<td>Case Top</td>
<td>12.75</td>
<td>8 7/8</td>
<td>60.90</td>
<td>Portland</td>
<td>37 Reg. Cleme</td>
<td></td>
<td></td>
</tr>
<tr>
<td>String-set</td>
<td>7 7/8</td>
<td>4 1/2</td>
<td>9.50</td>
<td>933.80</td>
<td>Portland</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Additional Cementing/Squeeze Record

- **Purpose:**
  - Perforate
  - Protect Casing
  - Plug Back To
  - Plug Off Zone

- **Perforation Record - Bridge Plugs Set/Type**
  - Specify Footage of Each Interval Perforated
  - Acid, Fracture, Shot, Cement Squeeze Record (Amount and Kind of Material Used)

- **Open Hole Comp.**

### Tubing Record

<table>
<thead>
<tr>
<th>Size</th>
<th>Set At</th>
<th>Packer At</th>
<th>Liner Run</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Date of First, Resumed Production, SWD or Inj.:**
- **Producing Method:**
  - Flowing
  - Pumping
  - Gas Lift
  - Other (Explain)

### Estimated Production Per 24 Hours

- **Oil:** Bbls.
- **Gas:** Mcf
- **Water:** Bbls.
- **Gas-Oil Ratio:**

### Disposition of Gas:

- **Vent:**
- **Sold:**
- **Used on Lease:**

### Method of Completion

- **Open Hole**
- **Perf.**
- **Dually Comp.**
- **Commingled**
- **Other (Specify):**
## TREATMENT REPORT & FIELD TICKET

### CEMENT

<table>
<thead>
<tr>
<th>DATE</th>
<th>CUSTOMER.#</th>
<th>WELL NAME &amp; NUMBER</th>
<th>SECTION</th>
<th>TOWNSHIP</th>
<th>RANGE</th>
<th>COUNTY</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-14-05</td>
<td>Rogers &amp; Stovley, Inc.</td>
<td>Garrett #6</td>
<td>5</td>
<td>248</td>
<td>21E</td>
<td>Allen</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TRUCK.#</th>
<th>DRIVER</th>
<th>TRUCK.#</th>
<th>DRIVER</th>
</tr>
</thead>
<tbody>
<tr>
<td>446</td>
<td>Scott</td>
<td>442</td>
<td>Colin</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>OB TYPE</th>
<th>HOLE SIZE</th>
<th>HOLE DEPTH</th>
<th>OTHER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Plug Back</td>
<td>7 3/4&quot;</td>
<td>Approx 8700 ft</td>
<td>CASING SIZE &amp; WEIGHT</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ASING DEPTH</th>
<th>DRILL PIPE</th>
<th>TUBING</th>
<th>WATER gal/lk</th>
<th>CEMENT LEFT in CASING</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.5</td>
<td>4 1/2&quot;</td>
<td></td>
<td>6.5</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LURRY WEIGHT</th>
<th>SLURRY VOL</th>
<th>DISPLACEMENT</th>
<th>MIX PSI</th>
</tr>
</thead>
<tbody>
<tr>
<td>13,800 lb</td>
<td>13,800</td>
<td>17,800 lb</td>
<td></td>
</tr>
</tbody>
</table>


**Job complete - Teardown**

---

### ACCOUNT CODE

<table>
<thead>
<tr>
<th>ACCOUNT CODE</th>
<th>QUANTITY or UNITS</th>
<th>DESCRIPTION of SERVICES or PRODUCT</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>5401</td>
<td>1</td>
<td>PUMP CHARGE</td>
<td>765.00</td>
<td>765.00</td>
</tr>
<tr>
<td>5306</td>
<td>50</td>
<td>MILEAGE</td>
<td>3.00</td>
<td>150.00</td>
</tr>
<tr>
<td>1126</td>
<td>50 sks</td>
<td>O.W.C. (Pumice, 62 CH: 58%, 2643 CH: 23%, 2640)</td>
<td>13.00</td>
<td>650.00</td>
</tr>
<tr>
<td>5407</td>
<td></td>
<td>tow mileage - Bulk Truck</td>
<td>262.00</td>
<td>262.00</td>
</tr>
</tbody>
</table>

**RECEIVED**

DEC 29 2005

KCC WICHITA

**AUTHORIZATION**

Witnessed by Dean Rogers

Title: Owner

Date: 2009-04-04

SALES TAX

ESTIMATED TOTAL: 1865.95

NOV 16 2005 10:18AM CONSOLIDATED OIL-EUREKA 8258397901
# TREATMENT REPORT & FIELD TICKET

## CEMENT

<table>
<thead>
<tr>
<th>DATE</th>
<th>CUSTOMER #</th>
<th>WELL NAME &amp; NUMBER</th>
<th>SECTION</th>
<th>TOWNSHIP</th>
<th>RANGE</th>
<th>COUNTY</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-15-05</td>
<td>7241</td>
<td>Garrett #6</td>
<td>5</td>
<td>24S</td>
<td>21E</td>
<td>Allen</td>
</tr>
</tbody>
</table>

**USTOMER**

Rogers & Shane, Inc.

**MAILING ADDRESS**

Box 275

**City**

Moran

**State**

KS

**ZIP CODE**

66755

<table>
<thead>
<tr>
<th>TRUCK #</th>
<th>DRIVER</th>
<th>TRUCK #</th>
<th>DRIVER</th>
</tr>
</thead>
<tbody>
<tr>
<td>445</td>
<td>Rick</td>
<td>441</td>
<td>Justin</td>
</tr>
</tbody>
</table>

**OB TYPE/Plug Back**

Plug Back

**HOLE SIZE**

7 7/8

**HOLE DEPTH**

CASING SIZE & WEIGHT

**ASING DEPTH**

**DRILL RIGE**

4 1/2

**TUBING**

**SLURRY WEIGHT**

14.5 #

**SLURRY VOL**

6.5 Bbl

**WATER gal/lk**

**CEMENT LEFT in CASING**

25 lbs 0. W.C.

**DISPLACEMENT**

11.5 Bbl

**DISPLACEMENT PSI**

**MIX PSI**

**RATE**

**EMARKS**

Safety Meeting: Rig up to 4 1/2 DRILL pipe. Pump 5 Bbl water, mixed 25 lbs 0. W.C. Displace w/ 11.5 Bbl mud! Pull DRILL pipe. Job Complete.

**Depth**

Pig down.

## ACCOUNT CODE

<table>
<thead>
<tr>
<th>ACCOUNT CODE</th>
<th>QUANTITY or UNITS</th>
<th>DESCRIPTION of SERVICES or PRODUCT</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>5401</td>
<td>1</td>
<td>PUMP CHARGE</td>
<td>765.00</td>
<td>765.00</td>
</tr>
<tr>
<td>5406</td>
<td>50</td>
<td>MILEAGE</td>
<td>3.00</td>
<td>150.00</td>
</tr>
<tr>
<td>5407</td>
<td>25 5/8</td>
<td>O. W. C.</td>
<td>13.00</td>
<td>325.00</td>
</tr>
<tr>
<td>5407</td>
<td>1.9 Tons</td>
<td>Ton, Mileage, Bulk Truck</td>
<td>M/C</td>
<td>26.00</td>
</tr>
</tbody>
</table>

**RECEIVED**

Dec 2-9-2005

KCC WICHITA

**Thank you**

6.3%

**SALES TAX**

ESTIMATED TOTAL

1,520.48

Authorization witnessed by Dean Rogers  TITLE Owner

Date

Nov 16 2005 10:12AM CONSOLIDATED OIL-EUREKA 6205837901
# Treatment Report & Field Ticket

## Cement

<table>
<thead>
<tr>
<th>DATE</th>
<th>CUSTOMER #</th>
<th>WELL NAME &amp; NUMBER</th>
<th>SECTION</th>
<th>TOWNSHIP</th>
<th>RANGE</th>
<th>COUNTY</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-11-91</td>
<td>7441</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Customer:**

**Mailing Address:**

**City:**

**State:**

**Zip Code:**

**Job Type:**

**Hole Size:**

**Hole Depth:**

**Casing Size & Weight:**

**Casing Depth:**

**Drill Pipe:**

**Tubing:**

**Slurry Weight:**

**Slurry Vol.:**

**Water gal/sk:**

**Displacement:**

**Displacement PSI:**

**Mix PSI:**

**Remarks:**

---

**Account Code** | **Quantity or Units** | **Description of Services or Product** | **Unit Price** | **Total**
--- | --- | --- | --- | ---
| | 1 | Pump Charge | $6.00 | $6.00
| | 1 | Mileage | $2.00 | $2.00
| 11 | 15 | 5% 40' 40' Mix 40' 40' | $1.00 | $15.00
| 111 | 1 | 15' 40' 40' 40' 40' | $12.40 | $12.40
| 14 | 1 | 5% 40' Truck | $1.00 | $1.00

**Received:**

**Dec 29 2005**

**KCC Wichita**

**Authorization:**

**Title:**

**Date:**

**Sales Tax:**

**Estimated Total:**

**Amount Due:**
TERMS
In consideration of the prices to be charged for our services, equipment and products as set forth in Consolidated Oil Well Services, Inc's (COWS) current Price Schedule, and for the performance of services and supplying of materials; customer agrees to the following terms and conditions.

Terms. Cash in advance unless satisfactory credit is established. On credit sales, invoices payable to P.O. Box 884, Chanute, KS 66720. Invoices payable within 30 days of invoice date. Charges subjected to interest after 30 days from invoice date. Interest will be charged at Maximum rate allowed by law. In the event it is necessary to employ an attorney to enforce collection of such account, customer agrees pay all collection costs and attorney's fees in the amount of 20% of said amount.

Any applicable federal, state or local sales, use, occupation, consumer's or emergency taxes shall be added to the quoted price.

A sales tax reimbursement of 2% is applied to chemical and product charges for all services performed on oil and gas wells in the State of Texas.

All process license fees required to be paid to others will be added to the scheduled prices.

All prices are subject to change without notice.

SERVICE CONDITIONS
Customer warrants that the well is in proper condition to receive the services, equipment, products, and materials to be supplied by COWS.

"The customer shall at all time have complete care, custody, and control of the well, the drilling and production equipment at the well, and the premises about the well. A responsible representative of the customer shall be present to specify depths, pressures, or materials used for any service which is to be performed."

(a) COWS shall not be responsible for, and customer shall secure COWS against any liability for damage to property of customer and of the well owner (if different from customer), unless caused by the willful misconduct or gross negligence of COWS, this provision applying to but not limited to sub-surface damage and surface damage arising from subsurface damage.

(b) Customer shall be responsible for and secure COWS against any liability for reservoir loss or damage, or property damage resulting from sub-surface pressure, losing control of the well and/or a well blowout, unless such loss or damage is caused by the willful misconduct of gross negligence of COWS.

(c) Customer shall be responsible for and secure COWS against any and all liability of whatsoever nature for damages as a result of a subsurface trespass, or an action in the nature thereof, arising from a service operation performed by COWS hereunder.

(d) Customer shall be responsible for and secure COWS against any liability for injury to or death of persons, other than employees of COWS, or damage to property (including, but not limited to, injury to the well), or any damages whatsoever, irrespective of cause, growing out of or in any way connected with the use of radioactive material in the well hole, unless such damage shall be caused by the willful misconduct or gross negligence of COWS.

(e) COWS makes no guarantee of the effectiveness of the products, supplies or materials, nor of the results of any treatment or services.

(f) Because of the uncertainty of variable well conditions and the necessity of relying on facts and supporting services furnished by others, COWS is unable to guarantee the accuracy of any chart interpretation, research analysis, job recommendation or other data furnished by COWS. COWS personnel will use their best efforts in gathering such information and their best judgment in interpreting it, but customer agrees that COWS shall not be responsible for any damage arising from the use of such information except where due to COWS gross negligence or willful misconduct in the preparation or furnishing of it.

WARRANTIES – LIMITATION OF LIABILITY
COWS warrants only title to the products, supplies and materials and that the same are free from defects in workmanship and materials. THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED OR MERCHANTABILITY, FITNESS OR OTHERWISE WHICH EXTEND BEYOND THOSE STATED IN THE IMMEDIATELY PRECEDING SENTENCE. COWS's liability and customer's exclusive remedy in any cause of action (whether in contract, tort, breach of warranty or otherwise) arising out of the sale or use of any products, supplies or materials is expressly limited to the replacement of such products, supplies or materials on their return to COWS or, at COWS's option, to the allowance to the customer of credit for the cost of such items. In no event, shall COWS be liable for special, incidental, indirect, punitive or consequential damages.

COWS personnel will use their best efforts in gathering such information and their best judgement in interpreting it, but Customer agrees that COWS shall not be liable for and CUSTOMER SHALL INDEMNIFY AGAINST ANY DAMAGED ARISING FROM THE USE OF SUCH INFORMATION, even if such is contributed by the COWS negligence or fault.
### Treatment Report & Field Ticket

**Cement**

<table>
<thead>
<tr>
<th>Date</th>
<th>Customer #</th>
<th>Well Name &amp; Number</th>
<th>Customer</th>
<th>Mailing Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-26-04</td>
<td></td>
<td>Garrett #6</td>
<td>Rogers &amp; Stone, Inc.</td>
<td>Box 275</td>
<td>Ks</td>
<td>66755</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Job Type</th>
<th>Hole Size</th>
<th>Hole Depth</th>
<th>Casing Size &amp; Weight</th>
<th>Remarks</th>
</tr>
</thead>
</table>

**Account Code**

<table>
<thead>
<tr>
<th>Account Code</th>
<th>Quantity or Units</th>
<th>Description of Services or Product</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>5401S</td>
<td>1</td>
<td>Pump Charge</td>
<td>550.00</td>
<td>550.00</td>
</tr>
<tr>
<td>5406</td>
<td>.50</td>
<td>Mileage</td>
<td>2.35</td>
<td>117.50</td>
</tr>
<tr>
<td>1104</td>
<td>35 sks.</td>
<td>Regular - class A cement</td>
<td>8.90</td>
<td>311.50</td>
</tr>
<tr>
<td>1102</td>
<td>2 sks.</td>
<td>C14LZ 3%</td>
<td>35.70</td>
<td>71.40</td>
</tr>
<tr>
<td>5407</td>
<td>1.65 Tons</td>
<td>Bulk Truck</td>
<td>pr</td>
<td>225.00</td>
</tr>
</tbody>
</table>

**Received**

DEC 29 2005  
KCC WICHITA

**Authorization & Title**

With witness: Dean Rogers  
Title: Owner  
Date: 10-20-04

**Estimated Total**

1299.52

**Sales Tax**

24.12

**Total**

1323.64
TERMS
In consideration of the prices to be charged for our services, equipment and products as set forth in Consolidated Oil Well Services, Inc’s (COWS) current Price Schedule, and for the performance of services and supplying of materials; customer agrees to the following terms and conditions.

Terms. Cash in advance unless satisfactory credit is established. On credit sales, invoices payable to P.O. Box 884, Chanute, KS 66720. Invoices payable within 30 days of invoice date. Charges subjected to interest after 30 days from invoice date. Interest will be charged at Maximum rate allowed by law. In the event it is necessary to employ an attorney to enforce collection of such account, customer agrees pay all collection costs and attorney’s fees in the amount of 20% of said amount.

Any applicable federal, state or local sales, use, occupation, consumer’s or emergency taxes shall be added to the quoted price.

A sales tax reimbursement of 2% is applied to chemical and product charges for all services performed on oil and gas wells in the State of Texas.

All process license fees required to be paid to others will be added to the scheduled prices.

All prices are subject to change without notice.

SERVICE CONDITIONS
Customer warrants that the well is in proper condition to receive the services, equipment, products, and materials to be supplied by COWS.

“The customer shall at all time have complete care, custody, and control of the well, the drilling and production equipment at the well, and the premises about the well. A responsible representative of the customer shall be present to specify depths, pressures, or materials used for any service which is to be performed.”

(a) COWS shall not be responsible for, and customer shall secure COWS against any liability for damage to property of customer and of the well owner (if different from customer), unless caused by the willful misconduct or gross negligence of COWS, this provision applying to but not limited to sub-surface damage and surface damage arising from subsurface damage.

(b) Customer shall be responsible for and secure COWS against any liability for reservoir loss or damage, or property damage resulting from sub-surface pressure, losing control of the well and/or a well blowout, unless such loss or damage is caused by the willful misconduct of gross negligence of COWS.

(c) Customer shall be responsible for and secure COWS against any and all liability of whatsoever nature for damages as a result of a subsurface trespass, or an action in the nature thereof, arising from a service operation performed by COWS hereunder.

(d) Customer shall be responsible for and secure COWS against any liability for injury to or death of persons, other than employees of COWS, or damage to property (including, but not limited to, injury to the well), or any damages whatsoever, irrespective of cause, growing out of or in any way connected with the use of radioactive material in the well hole, unless such damage shall be caused by the willful misconduct or gross negligence of COWS.

(e) COWS makes no guarantee of the effectiveness of the products, supplies or materials, nor of the results of any treatment or services.

(f) Because of the uncertainty of variable well conditions and the necessity of relying on facts and supporting services furnished by others, COWS is unable to guarantee the accuracy of any chart interpretation, research analysis, job recommendation or other data furnished by COWS. COWS personnel will use their best efforts in gathering such information and their best judgment in interpreting it, but customer agrees that COWS shall not be responsible for any damage arising from the use of such information except where due to COWS gross negligence or willful misconduct in the preparation or furnishing of it.

WARRANTIES – LIMITATION OF LIABILITY
COWS warrants only title to the products, supplies and materials and that the same are free from defects in workmanship and materials. THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED OR MERCHANTABILITY, FITNESS OR OTHERWISE WHICH EXTEND BEYOND THOSE STATED IN THE IMMEDIATELY PRECEDING SENTENCE. COWS’s liability and customer’s exclusive remedy in any cause of action (whether in contract, tort, breach of warranty or otherwise) arising out of the sale or use of any products, supplies or materials is expressly limited to the replacement of such products, supplies or materials on their return to COWS or, at COWS’s option, to the allowance to the customer of credit for the cost of such items. In no event, shall COWS be liable for special, incidental, indirect, punitive or consequential damages.

COWS personnel will use their best efforts in gathering such information and their best judgement in interpreting it, but Customer agrees that COWS shall not be liable for and CUSTOMER SHALL INDEMNIFY AGAINST ANY DAMAGED ARISING FROM THE USE OF SUCH INFORMATION, even if such is contributed by the COWS negligence or fault.
TREATMENT REPORT & FIELD TICKET
CEMENT

<table>
<thead>
<tr>
<th>DATE</th>
<th>CUSTOMER #</th>
<th>WELL NAME &amp; NUMBER</th>
<th>SECTION</th>
<th>TOWNSHIP</th>
<th>RANGE</th>
<th>COUNTY</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-17-05</td>
<td>Rogers +lane, Inc.</td>
<td>Garrett #6</td>
<td>5</td>
<td>245</td>
<td>21E</td>
<td>Allen</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>USTOMER ADDRESS</th>
<th>TRUCK #</th>
<th>DRIVER</th>
<th>TRUCK #</th>
<th>DRIVER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Box 275</td>
<td>463</td>
<td>Alan</td>
<td>479</td>
<td>Jim</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>STATE</th>
<th>ZIP CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>KS</td>
<td>66755</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>OBE TYPE</th>
<th>HOLE SIZE</th>
<th>HOLE DEPTH</th>
<th>CASING SIZE &amp; WEIGHT</th>
<th>OTHER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Longstiq</td>
<td>930'</td>
<td>730'</td>
<td>4 1/2'</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ASING DEPTH</th>
<th>DRILL PIPE</th>
<th>TUBING</th>
<th>OTHER</th>
</tr>
</thead>
<tbody>
<tr>
<td>730'</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LURRY WEIGHT</th>
<th>LURRY VOL</th>
<th>WATER gal/sk</th>
<th>CEMENT LEFT IN CASING</th>
</tr>
</thead>
<tbody>
<tr>
<td>13.8'</td>
<td>49,886</td>
<td>7'</td>
<td>0'</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ISPLACEMENT</th>
<th>DISPLACEMENT</th>
<th>PSI 500</th>
<th>PSI Bump Plug 800</th>
</tr>
</thead>
<tbody>
<tr>
<td>158 psi</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

EMARKS: Safely Meeting Rig up to 4 1/2 Casing, Break Circulation w/158psi, Mixed 200lb 60/40 Poz-Mix Cement vol 4 1/2' Gel, 4 1/2' Cochl @ 138' Rphl. Wash out Pump + lines, Shut down. Released Plug, Displaced w/158psi Fresh water. Final Pump Pressure 500psi. Bump Plug to 800 psi. Pressure drop back to 300 psi and held for 5 mins. Shut well in w/300 psi. Job Complete.

(Note: Did not get Cement to Surface. Had Good Circulation throughout Cementing Procedure.)

<table>
<thead>
<tr>
<th>ACCOUNT CODE</th>
<th>QUANTITY or UNITS</th>
<th>DESCRIPTION of SERVICES or PRODUCT</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>5401</td>
<td>1</td>
<td>PUMP CHARGE</td>
<td>765.00</td>
<td>765.00</td>
</tr>
<tr>
<td>5406</td>
<td>50</td>
<td>MILEAGE</td>
<td>3.00</td>
<td>150.00</td>
</tr>
<tr>
<td>1131</td>
<td>200 sks</td>
<td>60/40 Poz-Mix</td>
<td>3.00</td>
<td>1600.00</td>
</tr>
<tr>
<td>1118A</td>
<td>14 sks</td>
<td>Gel 4 1/2</td>
<td>6.63</td>
<td>92.82</td>
</tr>
<tr>
<td>1102</td>
<td>171 lbs</td>
<td>Cochl 1 1/2</td>
<td>.61</td>
<td>104.31</td>
</tr>
<tr>
<td>5407</td>
<td></td>
<td>Ton-Mileage Bulk Truck</td>
<td>m/c</td>
<td>260.00</td>
</tr>
<tr>
<td>4404</td>
<td>1</td>
<td>4 1/2 Top Rubber Plug</td>
<td>38.00</td>
<td>38.00</td>
</tr>
</tbody>
</table>

RECEIVED
DEC 2 9 2005
KCC WICHITA

Thank You!

AUTHORIZED: Witnessed by Dean Rogers

TITLE

DATE

Sub Total: 3010.13
6.37
SALES TAX

115.61
ESTIMATED TOTAL
3125.74
**CASH**

DEAN ROGERS
BELLEVUE ID

CUST#: *5  
TERMS: CASH/CHECK/BANKCARD

INV #: E32793  
DATE: 11/22/05  
TIME: 7:54

CLERK: PS  
TERM#554

SLSR#: PS JERRY SMITH  
TAX: 001 KANSAS TAX

83313

<table>
<thead>
<tr>
<th>LN#</th>
<th>QTY</th>
<th>UM</th>
<th>SKU</th>
<th>DESCRIPTION</th>
<th>UNITS</th>
<th>PRICE/PER</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>30</td>
<td>BG</td>
<td>94PC</td>
<td>94# TYPE I PORTLAND CEMENT</td>
<td>30</td>
<td>6.75 /BG</td>
<td>202.50</td>
</tr>
</tbody>
</table>

**PAYMENT RECEIVED**
**PAID IN FULL**

RECEIVED
DEC 29 2005
KCC WICHITA

215.26  
TAXABLE  
202.50  
NON-TAXABLE  
0.00  
SUBTOTAL  
202.50

CHECK PAYMENT  
CK# 1333 ABA#  
215.26  
TAX AMOUNT  
12.76  
TOTAL AMOUNT  
215.26
**CASH**

**CUST#: *5**
**TERMS: CASH/CHECK/BANKCARD**
**DATE: 11/22/05 TIME: 8:16**
**CLERK: RS TERM#: 554**
**SLSPR: RS ROLAND SUTHERBY**
**TAX: 001 KANSAS TAX**

<table>
<thead>
<tr>
<th>LN#</th>
<th>QTY</th>
<th>UM</th>
<th>SKU</th>
<th>DESCRIPTION</th>
<th>UNITS</th>
<th>PRICE/PER</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>EA</td>
<td>38</td>
<td>PALLETS CHARGES</td>
<td>1</td>
<td>14.00 /EA</td>
<td>14.00</td>
</tr>
</tbody>
</table>

**PAYMENT RECEIVED**
**PAYED IN FULL**

| TAXABLE | 14.00 |
| NON-TAXABLE | 0.00 |
| SUBTOTAL | 14.00 |

**CHECK PAYMENT**
**CK#: 1334 ABA#**

| TAX AMOUNT | 0.88 |
| TOTAL AMOUNT | 14.88 |

**RECEIVED**
**DEC 29 2005**
**KCC WICHITA**

**X**
Received By
FINANCE CHARGE METHOD

We figure the finance charge on your account by applying the periodic rate to the “adjusted balance” by taking the balance you owed at the end of the previous billing cycle and subtracting (any unpaid finance charge and) any payments and credits received during the present billing cycle.

YOUR BILLING RIGHT – KEEP THIS NOTICE FOR FUTURE USE

This notice contains important information about your rights and our responsibilities under the Fair Credit Billing Act.

Notify Us In Case of Errors or Questions About Your Bill

If you think that your bill is wrong, or if you need more information about a transaction on your bill, write us (on a separate sheet) at 2661 Nebraska Road, LaHarpe, KS 66751. Write to us as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:
Your name and account number
The dollar amount of the suspected error
Describe the error and explain, if you can, why you believe this is an error.
If you need more information, describe the item that you are not sure about.

YOUR RIGHTS AND OUR RESPONSIBILITIES AFTER WE RECEIVE YOUR WRITTEN NOTICE

We must acknowledge your letter within 30 days, unless we have corrected the error by then. Within 90 days, we must either correct the error or explain why we believe the bill was correct.

After we receive your letter, we cannot try to collect any amount you question, or report you as delinquent. We can continue to bill you for the amount you question, including finance charges, and we can apply an unpaid amount against your credit limit. You do not have to pay any questioned amount while we are investigating, but you are still obligated to pay the parts of your bill that are not in question.

If we find that we made a mistake on your bill, you will not have to pay any finance charges related to any questioned amount. If we didn’t make a mistake, you may have to pay any finance charges, and you will have to make up any missed payments on the questioned amount. In either case, we will send you a statement of the amount you owe and the date it is due.

If you fail to pay the amount that we think you owe we may report you as delinquent. However, if our explanation does not satisfy you and you write to us within ten days telling us that you still refuse to pay, we must tell anyone we report you to that you have a question about your bill. And, we must tell you the name of anyone we reported you to. We must tell anyone we report you to that the matter has been settled between us when it is final.

If we do not follow these rules, we can’t collect the first $50 of the questioned amount, even if your bill was correct.

TERMS NET:
ACCOUNTS DUE AND PAYABLE ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING DATE OF PURCHASE TO AVOID FINANCE CHARGES. FINANCE CHARGE IS 1 1/2% PER MONTH, WHICH IS AN ANNUAL RATE OF 18%, $.50 CENTS MINIMUM.

RETURN POLICY:
ALL MERCHANDISE ACCEPTED FOR CREDIT WILL BE SUBJECT TO A HANDLING CHARGE AND MUST BE RETURNED WITHIN 30 DAYS FROM DATE OF PURCHASE. SOILED AND DAMAGED ITEMS ACCEPTED AT RESALE VALUE ONLY. IF RETURN OF ANY ITEM EXCEEDS 10% OF THE PURCHASE PRICE OF THAT ITEM A 10% RESTOCKING FEE WILL BE ASSESSED TO COVER HANDLING COSTS OF THAT ITEM.

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCKS DELIVERING BEYOND STREET PAVEMENT.

MERCHANDISE NOT RETURNABLE WITHOUT THIS SLIP
THIS IS YOUR INVOICE – NO OTHER RENDERED
## DIEBOLT LUMBER AND SUPPLY INC.
2661 Nebraska Road
La Harpe, Kansas  66751

PHONE: (620) 496-2222

<table>
<thead>
<tr>
<th>Cust No</th>
<th>Job No</th>
<th>Purchase Order</th>
<th>Reference</th>
<th>Terms</th>
<th>Clerk</th>
<th>Date</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>CASH/CHECK/BANKCARD</td>
<td>AR</td>
<td>11/ 8/05</td>
<td>3:56</td>
</tr>
</tbody>
</table>

**Sold To:**
**** CASH ****

**Ship To:**
DEAN ROGERS

DOC#: E29810
TERM#:555
************
* INVOICE *
************

SLSFR:  AR ASHLEY ROBB
TAX :  001 KANSAS TAX

<table>
<thead>
<tr>
<th>LN#</th>
<th>SHIPPED</th>
<th>ORDERED</th>
<th>UM</th>
<th>SKU</th>
<th>DESCRIPTION</th>
<th>UNITS</th>
<th>PRICE/PER</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>20</td>
<td></td>
<td>BG</td>
<td>94PC</td>
<td>94# TYPE I PORTLAND CEMENT</td>
<td>20</td>
<td>6.75 /BG</td>
<td>135.00</td>
</tr>
</tbody>
</table>

**PAYMENT RECEIVED **
143.51 TAXABLE 135.00
** PAID IN FULL **
143.51 NON-TAXABLE 0.00
SUBTOTAL 135.00

CHECK PAYMENT
CK#: 1326 ASH#
TAX AMOUNT 8.51
TOTAL AMOUNT 143.51

TOT WT: 1880.00

X

Received By
FINANCE CHARGE METHOD

We figure the finance charge on your account by applying the periodic rate to the "adjusted balance" by taking the balance you owed at the end of the previous billing cycle and subtracting (any unpaid finance charge and) any payments and credits received during the present billing cycle.

YOUR BILLING RIGHT - KEEP THIS NOTICE FOR FUTURE USE

This notice contains important information about your rights and our responsibilities under the Fair Credit Billing Act.

Notify Us In Case of Errors or Questions About Your Bill

If you think that your bill is wrong, or if you need more information about a transaction on your bill, write us (on a separate sheet) at 2661 Nebraska Road, LaHart, KS 66751. Write to us as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:
Your name and account number
The dollar amount of the suspected error
Describe the error and explain, if you can, why you believe this is an error.
If you need more information, describe the item that you are not sure about.

YOUR RIGHTS AND OUR RESPONSIBILITIES AFTER WE RECEIVE YOUR WRITTEN NOTICE

We must acknowledge your letter within 30 days, unless we have corrected the error by then. Within 90 days, we must either correct the error or explain why we believe the bill was correct.

After we receive your letter, we cannot try to collect any amount you question, or report you as delinquent. We can continue to bill you for the amount you question, including finance charges, and we can apply an unpaid amount against your credit limit. You do not have to pay any questioned amount while we are investigating, but you are still obligated to pay the parts of your bill that are not in question.

If we find that we made a mistake on your bill, you will not have to pay any finance charges related to any questioned amount. If we didn’t make a mistake, you may have to pay any finance charges, and you will have to make up any missed payments on the questioned amount. In either case, we will send you a statement of the amount you owe and the date it is due.

If you fail to pay the amount that we think you owe we may report you as delinquent. However, if our explanation does not satisfy you and you write to us within ten days telling us that you still refuse to pay, we must tell anyone we report you to that you have a question about your bill. And, we must tell you the name of anyone we reported you to. We must tell anyone we report you to that the matter has been settled between us when it is final.

If we do not follow these rules, we can’t collect the first $50 of the questioned amount, even if your bill was correct.

TERMS NET:
ACCOUNTS DUE AND PAYABLE ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING DATE OF PURCHASE TO AVOID FINANCE CHARGES. FINANCE CHARGE IS 1 1/2% PER MONTH, WHICH IS AN ANNUAL RATE OF 18%, $.50 CENTS MINIMUM.

RETURN POLICY:
ALL MERCHANDISE ACCEPTED FOR CREDIT WILL BE SUBJECT TO A HANDLING CHARGE AND MUST BE RETURNED WITHIN 30 DAYS FROM DATE OF PURCHASE. SOILED AND DAMAGED ITEMS ACCEPTED AT RESALE VALUE ONLY. IF RETURN OF ANY ITEM EXCEEDS 10% OF THE PURCHASE PRICE OF THAT ITEM A 10% RESTOCKING FEE WILL BE ASSESSED TO COVER HANDLING COSTS OF THAT ITEM.

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCKS DELIVERING BEYOND STREET PAVEMENT.

MERCHANDISE NOT RETURNABLE WITHOUT THIS SLIP
THIS IS YOUR INVOICE – NO OTHER RENDERED
**PAYMENT RECEIVED **
71.75 TAXABLE 67.50
** PAID IN FULL **
71.75 NON-TAXABLE 0.00

SUBTOTAL 67.50

CHECK PAYMENT
71.75 TAX AMOUNT 4.25

TOTAL AMOUNT 71.75

X

Received By
FINANCE CHARGE METHOD

We figure the finance charge on your account by applying the periodic rate to the "adjusted balance" by taking the balance you owed at the end of the previous billing cycle and subtracting (any unpaid finance charge and) any payments and credits received during the present billing cycle.

YOUR BILLING RIGHT – KEEP THIS NOTICE FOR FUTURE USE

This notice contains important information about your rights and our responsibilities under the Fair Credit Billing Act.

Notify Us In Case of Errors or Questions About Your Bill

If you think that your bill is wrong, or if you need more information about a transaction on your bill, write us (on a separate sheet) at 2661 Nebraska Road, LaHarpe, KS 66751. Write to us as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:
- Your name and account number
- The dollar amount of the suspected error
- Describe the error and explain, if you can, why you believe this is an error.
- If you need more information, describe the item that you are not sure about.

YOUR RIGHTS AND OUR RESPONSIBILITIES AFTER WE RECEIVE YOUR WRITTEN NOTICE

We must acknowledge your letter within 30 days, unless we have corrected the error by then. Within 90 days, we must either correct the error or explain why we believe the bill was correct.

After we receive your letter, we cannot try to collect any amount you question, or report you as delinquent. We can continue to bill you for the amount you question, including finance charges, and we can apply an unpaid amount against your credit limit. You do not have to pay any questioned amount while we are investigating, but you are still obligated to pay the parts of your bill that are not in question.

If we find that we made a mistake on your bill, you will not have to pay any finance charges related to any questioned amount. If we didn't make a mistake, you may have to pay any finance charges, and you will have to make up any missed payments on the questioned amount. In either case, we will send you a statement of the amount you owe and the date it is due.

If you fail to pay the amount that we think you owe we may report you as delinquent. However, if our explanation does not satisfy you and you write to us within ten days telling us that you still refuse to pay, we must tell anyone we report you to that you have a question about your bill. And, we must tell you the name of anyone we reported you to. We must tell anyone we report you to that the matter has been settled between us when it is final.

If we do not follow these rules, we can't collect the first $50 of the questioned amount, even if your bill was correct.

TERMS NET:
ACCOUNTS DUE AND PAYABLE ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING DATE OF PURCHASE TO AVOID FINANCE CHARGES. FINANCE CHARGE IS 1 1/2% PER MONTH, WHICH IS AN ANNUAL RATE OF 18%, $.50 CENTS MINIMUM.

RETURN POLICY:
ALL MERCHANDISE ACCEPTED FOR CREDIT WILL BE SUBJECT TO A HANDLING CHARGE AND MUST BE RETURNED WITHIN 30 DAYS FROM DATE OF PURCHASE. SOILED AND DAMAGED ITEMS ACCEPTED AT RESALE VALUE ONLY. IF RETURN OF ANY ITEM EXCEEDS 10% OF THE PURCHASE PRICE OF THAT ITEM A 10% RE-STOCKING FEE WILL BE ASSESSED TO COVER HANDLING COSTS OF THAT ITEM.

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCKS DELIVERING BEYOND STREET PAVEMENT.

MERCHANDISE NOT RETURNABLE WITHOUT THIS SLIP
THIS IS YOUR INVOICE – NO OTHER RENDERED