

KANSAS CORPORATION COMMISSION



Fiscal Office
1500 SW Arrowhead Rd
Topeka, Kansas 66604-4027
(785) 271-3351
FEIN: 48-1124839

INVOICE

LOEWEN OPERATOR, INC.
208 S. MAIN
PO BOX 335
CANTON KS 67428

Invoice Date: May 04, 2010

Invoice Number: 2010010214

Fed ID:

Due Date: May 19, 2010

Order Number: 25018

Contact:

Order Date: April 22, 2010

Item	Qty	Acct Code / Service Description	Details	Unit Price	Total
1	3400	505 / Well Plugging > 1077 feet	15-009-30346-0000 FINGER 3 1650 S / 2310 E, 12-17S-13W BARTON CTY ALLIED CEMENT COMPANY	\$0.0325	110.50

KCC Contact: MARCOTTE, MARJORIE

Order Subtotal:

\$110.50

IMPORTANT!

Please Return One Copy of Invoice
with Your Payment
in Order to ensure Correct Credit to Your Account.

Order Total:

\$110.50

Shipping Charges:

0.00

Invoice Total:

\$110.50

pd. 5-11-10
UNK. 1218

WCD Group
Finger #3



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 122189

Invoice Date: Apr 6, 2010

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

Bill To:
 Loewen Operator, Inc
 P O Box 335
 Canton, KS 67428-0335

Federal Tax I.D.#: 20-5975804

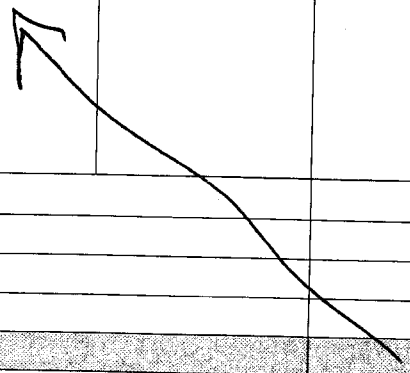
LCD Group

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Loewen	Finger #3	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Apr 6, 2010	5/6/10

Quantity	Item	Description	Unit Price	Amount
102.00	MAT	Class A Common	13.50	1,377.00
68.00	MAT	Pozmix	7.55	513.40
6.00	MAT	Gel	20.25	121.50
350.00	SER	Handling	2.25	787.50
25.00	SER	Mileage 350 sx @.10 per sk per mi	35.00	875.00
1.00	SER	Plug to Abandon	991.00	991.00
25.00	SER	Pump Truck Mileage	7.00	175.00

5145.35
~~*726.06*~~
4419.29

pd. 5.10.10
CHK. 1210



Subtotal	4,840.40
Sales Tax	304.95
Total Invoice Amount	5,145.35
Payment/Credit Applied	
TOTAL	5,145.35

ALL PRICES ARE NET, PAYABLE
 30 DAYS FOLLOWING DATE OF
 INVOICE. 1 1/2% CHARGED
 THEREAFTER. IF ACCOUNT IS
 CURRENT, TAKE DISCOUNT OF

\$ *726.06*

ONLY IF PAID ON OR BEFORE
May 1, 2010

ALLIED CEMENTING CO., LLC. 036359

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Russell

DATE <u>4-6-16</u>	SEC. <u>12</u>	TWP. <u>17</u>	RANGE <u>13</u>	CALLED OUT	ON LOCATION	JOB START <u>11:45 AM</u>	JOB FINISH <u>12:15 PM</u>
LEASE <u>Finger</u>		WELL # <u>3</u>	LOCATION <u>Susate 45 3/4 E</u>		COUNTY <u>Barton</u>	STATE <u>KS</u>	
<input checked="" type="radio"/> OLD OR NEW (Circle one)			<u>Niata</u>				

CONTRACTOR K/ema Well Service
 TYPE OF JOB PTA.
 HOLE SIZE _____ T.D. _____
 CASING SIZE 5 1/2 DEPTH _____
 TUBING SIZE 2 3/8 DEPTH 982'
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX 300 psi. MINIMUM 300 psi.
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT _____

OWNER _____
 CEMENT Used 170 sks No hulls
 AMOUNT ORDERED 350 @ 48 Gal
500 @ hulls

COMMON	<u>102</u>	@ <u>13.50</u>	<u>1377.00</u>
POZMIX	<u>68</u>	@ <u>7.55</u>	<u>513.40</u>
GEL	<u>6</u>	@ <u>20.25</u>	<u>121.50</u>
CHLORIDE		@	
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>350</u>	@ <u>2.25</u>	<u>787.50</u>
MILEAGE	<u>110/16 mile</u>		<u>875.00</u>
			TOTAL <u>3674.40</u>

EQUIPMENT

PUMP TRUCK CEMENTER Shane
 # 417 HELPER Matt
 BULK TRUCK
 # 473 DRIVER Ron
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:

Ran Tubin to 982' Tied on Tubin mixed 150 sks to Circulate Cement to Surface Came out of Hole. Tied on Backside. Pressured up to 300 psi. Mixed 20 sks down 5 1/2. Pressured up to 300 psi. Shut down. Washed Pump Lines Racked up.

CHARGE TO: Loewen Operations
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE			<u>991.00</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>25</u>	@ <u>7.00</u>	<u>175.00</u>
MANIFOLD		@	
		@	
		@	
			TOTAL <u>1068.00</u>

PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		

To Allied Cementing Co., LLC.
 You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or



P.O. Box 48
Great Bend, KS
67530

Phone - 620-793-8888
Fax - 620-792-4416

Invoice

Date	Invoice #
5/6/2010	32842

Bill To

Loewen Operating
P.O. Box 335
Canton, Kansas 67428-0335

*LCD Group
Finger lease
well # 3*

Called By		
Terms	Due Date	Rig #
Net 30 Days	6/5/2010	Rig 8

Lease/Supplies	Description of Work & Materials Furnished	Quantity	Rate	Amount
Finger # 3	<p>04-02-10 Drove to location and rigged up in tubing hole. Hauled pump and swivel to well. Shut down for the day and drove in. (2 hours)</p> <p>04-05-10 Drove to location. Tallied and ran tubing with a bit. Drilled down to 490 feet and pulled tubing out. Ran a impression block. It looked like casing was turned in. Ran tubing back in with a new 4-7/8" bit and three drill collars. Drilled the rest of the day. Drilled down to 1225 feet and it wouldn't go any more. Pulled back out. Shut down for the day and drove in. (12 hours)</p> <p>04-06-10 Drove to location. Ran tubing in open ended. Stacked out at 610 feet. Circulated down to 980 feet. Cemented and pulled tubing. Broke casing head off and put a valve on casing. Topped casing off with cement. Cleaned up location and tore down. <u>The well is plugged.</u> (5.5 hours)</p>	19.5	180.00	3,510.00T
Stripping Rubber	5-1/2" x 2" Stripping rubber		100.00	100.00T
5 1/2" Workover ...	per job		100.00	100.00T
Pump & Swivel	12 hours @ \$120.00 per hour	12	120.00	1,440.00T
Haul Pump & Swi...	Per hour	1	85.00	85.00T

Thank you for your business.

Subtotal
Sales Tax (6.3%)
Total
Payments/Credits
Balance Due

Phone 587-3333

KLIMA WELL SERVICE, INC.

32842 REPORT

P. O. Box 386

CLAFLIN, KANSAS 67525

Date 4-6-10

Company Lawson Ops. Called by _____

Address Butler E.O. or F.O. No. _____

Lease F. Weger Well No. 73

WELL PULLING REPORT

JTS.	FT.	PULLED	WELL RECORD	JTS.	FT.	RUN
			MUD ANCHOR			
			PERF.			
			BARREL			
			SEATING NIPPLE			
			TUBING			
			TUBING			
			TUBING SUBS			
			STANDING VALVE			
			TRAVELING VALVE			
			PUMP			
			PUMP SUB.			
			RODS			
			RODS			
			RODS			
			ROD SUBS			
			POLISH ROD			
			POLISH ROD LINER			

Unit, Operator & Crew of 2 Men & Crew Car Hrs. 19.5 Per Hour 180.00 Amount 3510.00
 Fuel Surcharge

Pump & Swivel - 120.00/hr
 Stripped rubber
 5/8 wire over head
 Delivery chg Pump + Swivel
 1725.00

Amount
 State Sales Tax 329.81
 Paint, Solvent & Thread Dope 30.00
TOTAL 5594.81

Remarks: 4-2 2hrs. Hauled pump + swivel to well. Shut down

4-3 12hrs. Pulled back out and shut down.

4-2 2hrs. Hauled pump + swivel to well. Shut down
Tried and ran tubing with a bit drilled down to 400' and pulled tubing out. Ran a impression block. It looked like casing was turned in. So we ran tubing hole in with a new 4 7/8 bit, then drill collars and drilled the rest of the day, we got down to 1225' and would not go no more.

OVER

Date Work Commenced 4-2 Date Work Completed 4-6

KLIMA WELL SERVICE, INC.
 By Don Braxton

Pumped 55 well
4 hrs.

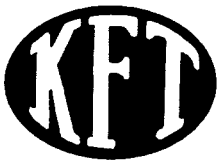
Ran tubing in open ended. Stacked out at 610'. Cemented
down to 980'. Cemented and pulled tubing. Broke casing
head off and put a valve on casing. Tapped casing off
with cement. Cleaned up and tore down.

4-6- 5 1/2 hrs. The well is plugged.

Don
~~to~~ Rory
Harold. 19 1/2 hrs. total

(one) 5 1/2" x 2" stripping roller
5 1/2" work over head.

Mud Pump + Swivel - 12 hrs total
Delivery and set up.



KANSAS FISHING TOOL, INC.

812 Patton Rd., P.O. Box 892
Great Bend, KS 67530-0892
(620) 792-6707

INVOICE DATE 4/26/10

INVOICE **16206**

Return Payments to:
Kansas Fishing Tool, Inc.
P.O. Box 892
Great Bend, KS 67530

Date Ordered 4/5/10
Ordered by Don Klima
Lease Finger #3

Directions Susank BT, N 4 miles to BT
E 3 or 4 to stop sign, 1/2 E, N
to well

Barton County

Customer Loewen Operator, Inc.
Address 208 S Main, Box 335
Canton, KS 67428

Customer Order No _____
Vendor No _____
Telephone No _____

QTY.	SERIAL NO.	DATE IN	DESCRIPTION	MIN. DAYS	MIN. AMT.	ADD'L. DAYS	ADD'L. AMOUNT
3		4/13	Drill Collars 3 1/2 OD w/ 2 3/8 IF	5	420.00		
1	542	"	Sub 2 3/8 IF Box x 2 7/8 Reg Box	5	45.00		
1	1015	"	Sub 2 3/8 IF Pin x 2 3/8 EUE Pin	5	45.00		
1	342	"	Spider Ortco w/ 3 1/2 slips	5	125.00		
1	814	"	Safety Clamp 6 Link Type C	5	97.50		
1	1101005	SALE	Bit 4 7/8 New Varel	SALE	730.00		
			Transportation		68.80		
					1531.30		
			6.3% Sales Tax:		50.48		
			AMOUNT DUE:		1581.78		

WCD Group

Finger lease

well #3

Drill collars + purchase bit

*pd. 5-11-10
UNK 1217*

Date Shipped 4/5/10
Delivered By KFT
Returned By "

Signature _____
Company Name _____

BRACKEEN LINE CLEANING, INC.

P.O. Box 434

Clafin, KS 67525

620-587-3351 FAX 620-587-3305

Invoice

INVOICE NO. 67838	DATE 4/12/2010
PO NUMBER	TERMS Net 30
REP 12B	DUE DATE 5/12/2010
LEASE	

BILL TO
LOEWEN OPERATING INC
PO BOX 335
CANTON, KS 67428

FINGER #3

SERVICED	TICKET #	SERVICE PROVIDED	QTY	RATE	AMOUNT
4/6/2010	25073	FURNISH 80 BARREL VACUUM TRUCK AND OPERATOR WITH CITY WATER FOR CEMENT JOB	5	82.00	410.00
		CITY WATER PER BBL	160	0.30	48.00
<i>LCD Group — water for plugging</i>					

*pd. 5.13.10
CHK. 1236*

FINANCE CHARGES WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS.
THANK YOU FOR YOUR BUSINESS.

SUBTOTAL	\$458.00
SALES TAX (6.3%)	\$0.00
TOTAL	\$458.00

MAI EXCAVATING, INC.
 906 W. WITT AVE.
 P.O. BOX 842
 RUSSELL, 67665-0842

maiax@russellks.net
 PHONE 785-483-3387
 FAX 785-483-5728

DATE
 4/9/2010

INVOICE #
 17793

BILL TO

LOEWEN OPERATOR, INC
 P.O. BOX 335
 CANTON, KS 67428

LCD Group
Finger #3

DESCRIPTION	TERMS	COUNTY	STATE	LEASE	
	Net 30	BT	KS	FINGER 3	
	QTY	RATE	AMOUNT		
4-2-10 DUG A 150 BBL CLEAN OUT PIT BACKHOE & OPERATOR	2.5	84.00	210.00		
Sales Tax (6.3%)			\$0.00		
Thank you for your business.	Total		\$210.00		

pd. 5.11.10
CHK 1215

MAI EXCAVATING, INC.
906 W. WITT AVE.
P.O. BOX 842
RUSSELL, 67665-0842

maiex@russellks.net
PHONE 785-483-3387
FAX 785-483-5728

DATE
 4/9/2010

INVOICE #
 17795

BILL TO

LOEWEN OPERATOR, INC
P.O. BOX 335
CANTON, KS 67428

WCD Group
Finger #3

DESCRIPTION	TERMS	COUNTY	STATE	LEASE
	Net 30	BT	KS	FINGER
	QTY	RATE	AMOUNT	
4-8-10 BACKFILLED THE CLEAN OUT PIT AND CELLAR LEVELED OFF THE LOCATION BACKHOE & OPERATOR	3	84.00	252.00	
Sales Tax (6.3%)			0.00	
Thank you for your business.	Total	\$252.00		

pd. 5/11/10
CHK. 1214