



Operator Name: Dave Wrestler Lease Name: Korte Farms Well #: D-1  
 Sec. 7 Twp. 24 S. R. 19  East  West County: allen

**INSTRUCTIONS:** Show important tops and base of formations penetrated. Detail all cores. Report all final copies of drill stems tests giving interval tested, time tool open and closed, flowing and shut-in pressures, whether shut-in pressure reached static level, hydrostatic pressures, bottom hole temperature, fluid recovery, and flow rates if gas to surface test, along with final chart(s). Attach extra sheet if more space is needed. Attach copy of all Electric Wireline Logs surveyed. Attach final geological well site report.

Drill Stem Tests Taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Attach Additional Sheets)</i>  Samples Sent to Geological Survey <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Cores Taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Electric Log Run <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Submit Copy)</i>  List All E. Logs Run: <b>Drillers Log</b>	<input type="checkbox"/> Log Formation (Top), Depth and Datum <input type="checkbox"/> Sample Name Top Datum
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CASING RECORD <input type="checkbox"/> New <input checked="" type="checkbox"/> Used							
Report all strings set-conductor, surface, intermediate, production, etc.							
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives
<b>SURFACE</b>	12"1/4	8"5/8		20.2'	portland	6	
<b>Long String</b>	5/5/8	2"7/8		467	Portland	55	

ADDITIONAL CEMENTING / SQUEEZE RECORD				
Purpose:	Depth Top Bottom	Type of Cement	#Sacks Used	Type and Percent Additives
<input type="checkbox"/> Perforate <input type="checkbox"/> Protect Casing <input type="checkbox"/> Plug Back TD <input type="checkbox"/> Plug Off Zone				

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record (Amount and Kind of Material Used)	Depth
		RECEIVED KANSAS CORPORATION COMMISSION JAN 08 2009 CONSERVATION DIVISION WICHITA, KS	

TUBING RECORD: Size: <u>2"7/8</u> Set At: <u>467</u> Packer At: _____		Liner Run: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Date of First, Resumed Production, SWD or Enhr. _____		Producing Method: <input type="checkbox"/> Flowing <input type="checkbox"/> Pumping <input type="checkbox"/> Gas Lift <input type="checkbox"/> Other (Explain) _____	
Estimated Production Per 24 Hours	Oil Bbbs.	Gas Mcf	Water Bbbs. Gas-Oil Ratio Gravity

DISPOSITION OF GAS: <input type="checkbox"/> Vented <input type="checkbox"/> Sold <input type="checkbox"/> Used on Lease <i>(If vented, Submit ACO-18.)</i>	METHOD OF COMPLETION: <input checked="" type="checkbox"/> Open Hole <input type="checkbox"/> Perf. <input type="checkbox"/> Dually Comp. <input type="checkbox"/> Commingled <input type="checkbox"/> Other (Specify) _____	PRODUCTION INTERVAL: _____ _____
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# PAYLESS CONCRETE PRODUCTS, INC.

P.O. BOX 664  
802 N. INDUSTRIAL RD.  
IOLA, KS 66749

# INVOICE

Invoice Number: 22623  
Invoice Date: Dec 4, 2008  
Page: 1

Voice: 620-365-5588  
Fax:

Duplicate

*Handwritten:*  
K  
M  
11/2/09

**Bill To:**  
CASH FOR C.O.D.'S  
802 N. INDUSTRIAL RD.  
IOLA, KS 66749

**Ship to:**  
DAVID WRESTLER  
1776 GEORGIA RD.  
HUMBOLDT, KS 66748

<b>Customer ID</b>	<b>Customer PO</b> <i>FARMS</i>	<b>Payment Terms</b>	
CASH/C.O.D.	WELL# KORTE/D-1	C.O.D.	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	TRUCK		12/4/08

Quantity	Item	Description	Unit Price	Amount
55.00	CEMENT/WATER	CEMENT & WATER PER BAG MIX	6.90	379.50
1.00	TRUCKING	TRUCKING CHARGE	50.00	50.00

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**JAN 08 2009**  
CONSERVATION DIV  
WICHITA KS

Subtotal	429.50
Sales Tax	27.06
Total Invoice Amount	456.56
Payment/Credit Applied	
<b>TOTAL</b>	<b>456.56</b>

Check/Credit Memo No:



802 N. Industrial Rd.  
 P.O. Box 664  
 Iola, Kansas 66749  
 Phone: (620) 365-5588

# Payless Concrete Products, Inc.



**CONDITIONS**  
 Concrete to be delivered to the nearest accessible point over passable road, under truck's own power. Due to delivery at owner's or intermediary's direction, seller assumes no responsibility for damages in any manner to sidewalks, roadways, driveways, buildings, trees, shrubbery, etc., which are at customer's risk. The maximum allotted time for unloading trucks is 5 minutes per yard. A charge will be made for holding trucks longer. This concrete contains correct water contents for strength or mix indicated. We do not assume responsibility for strength test when water is added at customer's request.  
**NOTICE TO OWNER**  
 Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanic's lien on the property which is the subject of this contract.

CASH CUSTOMER

WRB/28  
 DAVID & RON WRESTLER  
 1776 GEORGIA RD., HUMB. 66748  
 DELTD: 1800 & S. DAKOTA

IOLA, KS 66749

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	% CAL.	DRIVER/TRUCK	PLANT/TRANSACTION #
01:31:56p	WELL	5.50 yd	5.50 yd	0.00	WK 37	
DATE	LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
12-04-08	1	5.50 yd	7690		4.00 in	22621

<p><b>WARNING</b>  <b>IRRITATING TO THE SKIN AND EYES</b>          Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, If Irritation Persists, Get Medical Attention. KEEP CHILDREN AWAY.</p> <p>CONCRETE IS A PERISHABLE COMMODITY AND BECOMES THE PROPERTY OF THE PURCHASER UPON LEAVING THE PLANT. ANY CHANGES OR CANCELLATION OF ORIGINAL INSTRUCTIONS MUST BE TELEPHONED TO THE OFFICE BEFORE LOADING STARTS.</p> <p>The undersigned promises to pay all costs, including reasonable attorneys' fees, incurred in collecting any sums owed.</p> <p>All accounts not paid within 30 days of delivery will bear interest at the rate of 24% per annum.</p> <p>Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time Material is Delivered.</p> <p>A \$25 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks.</p> <p>Excess Delay Time Charged @ \$50/HR.</p>	<p><b>PROPERTY DAMAGE RELEASE</b>          (TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE)          Dear Customer: The driver of this truck in presenting this RELEASE to you for your signature is of the opinion that the size and weight of his truck may possibly cause damage to the premises and/or adjacent property if it places the material in this load where you desire it. It is our wish to help you in every way that we can, but in order to do this the driver is requesting that you sign this RELEASE relieving him and this supplier from any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, sidewalks, driveways, curbs, etc., by the delivery of this material, and that you also agree to help him remove mud from the wheels of his vehicle so that he will not litter the public street. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier for any and all damage to the premises and/or adjacent property which may be claimed by anyone to have arisen out of delivery of this order.</p> <p>SIGNED _____</p> <p style="text-align: center;"><b>X</b></p>	<p><b>Excessive Water is Detrimental to Concrete Performance</b>  <b>H<sub>2</sub>O Added By Request/Authorized By</b>          _____ GAL X _____</p> <p>WEIGHMASTER _____</p> <p><b>NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE.</b></p> <p>LOAD RECEIVED BY: _____</p> <p style="text-align: center;"><b>X</b> <i>Leland Johnson</i></p>
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QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5.50	WELL	WELL (10 BAGS PER UNIT)	69.00	379.50
1.00	TRUCKING	TRUCKING CHARGE	50.00	50.00

*FARMS KOR 7 E D-1*

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
2:37	2:10	2:06	1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER	SubTotal \$ 429.50
LEFT PLANT	ARRIVED JOB	START UNLOADING	6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	Tax % 6.300 27.06
1:41	1:58			Total \$ 456.56
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		Order \$ 456.56
1:12				ADDITIONAL CHARGE 1 _____
				ADDITIONAL CHARGE 2 _____
				<b>GRAND TOTAL</b> ▶ _____

*KCC  
 1/12/09*

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 KANSAS CORPORATION

JAN 08 2009

CONSERVATION DIVISION  
 WICHITA, KS