

KANSAS CORPORATION COMMISSION  
OIL & GAS CONSERVATION DIVISION

ORIGINAL

Form ACO-1  
September 1999  
Form Must Be Typed

WELL COMPLETION FORM  
WELL HISTORY - DESCRIPTION OF WELL & LEASE

Operator: License # 33513  
Name: FIVE STAR ENERGY INC.  
Address: 215 E. 14TH  
City/State/Zip: HARPER, KS 67058  
Purchaser: \_\_\_\_\_  
Operator Contact Person: HOWARD SHORT  
Phone: (620) 896-2710  
Contractor: Name: \_\_\_\_\_  
License: \_\_\_\_\_  
Wellsite Geologist: \_\_\_\_\_  
Designate Type of Completion:  
\_\_\_\_ New Well \_\_\_\_ Re-Entry  Workover  
\_\_\_\_ Oil  SWD \_\_\_\_ SLOW \_\_\_\_ Temp. Abd.  
\_\_\_\_ Gas \_\_\_\_ ENHR \_\_\_\_ SIGW  
\_\_\_\_ Dry \_\_\_\_ Other (Core, WSW, Expl., Cathodic, etc)  
If Workover/Re-entry: Old Well Info as follows:  
Operator: \_\_\_\_\_  
Well Name: \_\_\_\_\_  
Original Comp. Date: \_\_\_\_\_ Original Total Depth: \_\_\_\_\_  
\_\_\_\_ Deepening \_\_\_\_ Re-perf. \_\_\_\_ Conv. to Enhr./SWD  
\_\_\_\_ Plug Back \_\_\_\_ Plug Back Total Depth  
\_\_\_\_ Commingled Docket No. \_\_\_\_\_  
\_\_\_\_ Dual Completion Docket No. \_\_\_\_\_  
 Other (SWD or Enhr.?) Docket No. #D-28,835  
Spud Date or Date Reached TD 2-8-07 Completion Date or Recompletion Date  
Recompletion Date \_\_\_\_\_

per oper - rec-dig

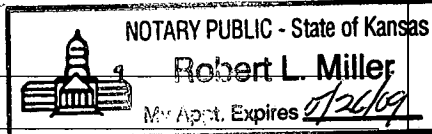
API No. 15 - 033-20-821 -00-04  
County: COMANCHE  
S/2 NE NE Sec. 34 Twp. 34 S. R. 20  East  West  
4530 feet from (S) N (circle one) Line of Section  
660 feet from (E) W (circle one) Line of Section  
Footages Calculated from Nearest Outside Section Corner:  
(circle one) NE SE NW SW  
Lease Name: KUHNS Well #: 3  
Field Name: BOX RANCH  
Producing Formation: \_\_\_\_\_  
Elevation: Ground: \_\_\_\_\_ Kelly Bushing: \_\_\_\_\_  
Total Depth: \_\_\_\_\_ Plug Back Total Depth: \_\_\_\_\_  
Amount of Surface Pipe Set and Cemented at \_\_\_\_\_ Feet  
Multiple Stage Cementing Collar Used?  Yes  No  
If yes, show depth set \_\_\_\_\_ Feet  
If Alternate II completion, cement circulated from \_\_\_\_\_  
feet depth to \_\_\_\_\_ w/ \_\_\_\_\_ sx cmf.

Drilling Fluid Management Plan SWD NH 6-23-08  
(Data must be collected from the Reserve Pit)  
Chloride content \_\_\_\_\_ ppm Fluid volume \_\_\_\_\_ bbls  
Dewatering method used \_\_\_\_\_  
Location of fluid disposal if hauled offsite: \_\_\_\_\_  
Operator Name: \_\_\_\_\_  
Lease Name: \_\_\_\_\_ License No.: \_\_\_\_\_  
Quarter \_\_\_\_\_ Sec. \_\_\_\_\_ Twp. \_\_\_\_\_ S. R. \_\_\_\_\_  East  West  
County: \_\_\_\_\_ Docket No.: \_\_\_\_\_

**INSTRUCTIONS:** An original and two copies of this form shall be filed with the Kansas Corporation Commission, 130 S. Market - Room 2078, Wichita, Kansas 67202, within 120 days of the spud date, recompletion, workover or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. Information of 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: Howard Short  
Title: Pres. Date: 2-23-07  
Subscribed and sworn to before me this 23 day of February,  
2007.  
Notary Public: Robert L. Miller  
Date Commission Expires: 5/26/09



**KCC Office Use ONLY**

Letter of Confidentiality Received  
If Denied, Yes  Date: \_\_\_\_\_  
 Wireline Log Received  
 Geologist Report Received  
 UIC Distribution

**RECEIVED**  
**FEB 26 2007**

**KCC WICHITA**

Operator Name: FIVE STAR ENERGY INC. Lease Name: KUHNS Well #: 3  
 Sec. 34 Twp. 34 S. R. 20  East  West County: COMANCHE

**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 type="checkbox"/> No <i>(Attach Additional Sheets)</i>  Samples Sent to Geological Survey <input type="checkbox"/> Yes <input type="checkbox"/> No  Cores Taken <input type="checkbox"/> Yes <input type="checkbox"/> No Electric Log Run <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(Submit Copy)</i>  List All E. Logs Run:	<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 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

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	5230-42	CLASS A	100	MISS PERFS
	4559-91	CLASS A	85	HOLE IN CASING

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record <i>(Amount and Kind of Material Used)</i>	Depth
	4559-95 SQUEEZE CASING LEAK	25 sx CLASS A	
1' - 4 SPF	4586-87 SQUEEZE TO SHUT OFF CASING LEAK	125 sx CLASS A +2% CC 75 sx NEAT	
	6162-80 SQUEEZE VIOLA PERFS.	125 sx CLASS A	
	ACIDIZE ARB.	2500gal 28% HCL, 2500gal FE, 10gal JSCIA-1-EP, 2gal JSCC-1	

TUBING RECORD	Size	Set At	Packer At	Liner Run <input type="checkbox"/> Yes <input type="checkbox"/> No
Date of First, Resumerd Production, SWD or Enhr. WAITING ON OK FROM KCC		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 Bbls.	Gas Mcf	Water Bbls.	Gas-Oil Ratio Gravity

Disposition of Gas      **METHOD OF COMPLETION**      Production Interval

Vented    Sold    Used on Lease     
  Open Hole    Perf.    Dually Comp.    Commingled  
*(If vented, Submit ACO-18.)*     
  Other (Specify) SWD

**RECEIVED**  
**FEB 26 2007**  
**KCC WICHITA**



**SALES OFFICE:**  
 100 S. Main  
 Suite #607  
 Wichita, Ks. 67202  
 316-262-3699  
 316-262-5799 FAX

**SALES & SERVICE OFFICE:**  
 10244 NE. Hwy 61  
 P.O. Box 8613  
 Pratt, Ks. 67124-8613  
 620-672-1201  
 620-672-5383 FAX

**SALES & SERVICE OFFICE:**  
 1700 S. Country Estates Rd.  
 P.O. Box 129  
 Liberal, Ks. 67905-0129  
 620-624-2277  
 620-624-2280 FAX

**Invoice**

<b>Bill to:</b> 2753300  Five Star 215 E. 14th Harper, KS 67058	<b>Invoice</b>	<b>Invoice Date</b>	<b>Order</b>	<b>Station</b>
	702141	02/20/07	14806	Liberal
	<b>Service Description</b>			
	Acidize			
<b>Customer Rep</b> Dave Lojker	<b>Lease</b> Kuhns	<b>Well</b> 3	<b>Well Type</b> Old Well	
	<b>AFE</b>	<b>PO</b>	<b>Terms</b> Net 30	
	<b>Treater</b> Donnie Carlile			

ID	Description	UOM	Quantity	Unit Price	Price
A300	28% HCL NORTHERN DIVISON	GAL	2500	\$3.70	\$9,250.00
A312	FE ACID CONVERSION	GAL	2500	\$0.25	\$625.00
C110	JSCIA-1-EP	GAL	10	\$47.00	\$470.00
C141	JSCC-1	GAL	2	\$44.00	\$88.00
E100	HEAVY VEHICLE MILEAGE - 1 WAY	MI	92	\$5.00	\$460.00 (T)
E101	CAR, PICKUP OR VAN MILEAGE - 1 WAY	MI	92	\$3.00	\$276.00 (T)
E200	ACID PUMP SERVICE, 0-3000 PSI, 1ST 2 HRS ON LOC	EA	1	\$700.00	\$700.00 (T)

**Sub Total:** \$11,869.00  
**Discount:** \$2,611.18  
**Discount Sub Total:** \$9,257.82  
**Comanche County & State Tax Rate: 5.30%** **Taxes:** \$59.36  
**(T) Taxable Item Total:** \$9,317.18

**RECEIVED**  
**FEB 26 2007**  
**KCC WICHITA**

**PLEASE REMIT TO Acid Services, LLC, Dept No 1131, Tulsa, OK 74182**

Accounts are past due and 30 days following the date of invoice. Finance charge of 1 1/2% per month or 18% annual percentage rate will be charged on all past due accounts. Customer agrees not to withhold payment of any invoice, or assert any right of offset, recoupment or any other defense to payment of any invoice, on account of any right that you may now or hereafter have to payment from us, except for claims arising out of such invoice because of defects in the specific services described in such invoice. Additionally, you hereby waive any right that you may have under any state, federal or other law to assert

# INVOICE

LOG-TECH, INC.  
1011 240th Ave.  
HAYS, KANSAS 67601  
(785) 625-3858

19350

Date JANUARY 25, 2007

CHARGE TO: 5 STAR PETROLEUM  
ADDRESS \_\_\_\_\_  
R/A SOURCE NO. \_\_\_\_\_ CUSTOMER ORDER NO. OW  
LEASE AND WELL NO. KUHN #3 FIELD Box RANCH  
NEAREST TOWN PROTECTION COUNTY COMMANCHE STATE KS  
SPOT LOCATION 4530' FSL + 660' FEL SEC. 34 TWP. 34S RANGE 20W  
ZERO 12' AGL CASING SIZE 2 3/8" WEIGHT \_\_\_\_\_  
CUSTOMER'S T.D. 5234' LOG TECH \_\_\_\_\_ FLUID LEVEL Full  
ENGINEER D. BRADFORD OPERATOR J. DUERSON K. BROWN

PERFORATING						
Description	No. Shots	Depth		Amount		
		From	To			
<u>1' x 4 pt 1 1/16" LINK JETS</u>	<u>7</u>	<u>4586</u>	<u>4587</u>	<u>1070</u>	<u>00</u>	

DEPTH AND OPERATIONS CHARGES					
Description	Depth		Total No. Ft.	Price Per Ft.	Amount
	From	To			
<u>2 trips in hole - couldn't get down thing</u>	<u>0</u>	<u>4321</u>	<u>4321</u>	<u>.20</u>	<u>1728 40</u>
<u>1 trip to find packer + collars</u>	<u>0</u>	<u>4585</u>	<u>4585</u>	<u>.20</u>	<u>917 00</u>
<u>3 trips to fire gun (shorted sinker bar + firing head)</u>					

MISCELLANEOUS			
Description	Quantity	Amount	
<u>Service Charge</u>	<u>TRUCK RENTALS #5</u>	<u>950</u>	<u>00</u>
T.J.			
A.O.L.			
S.J.			
F.J.	T.W.T.		

PRICES SUBJECT TO CORRECTION BY BILLING DEPARTMENT

RECEIVED THE ABOVE SERVICES ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE TO WHICH WE HEREBY AGREE.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	<u>4662 40</u>
Tax	<u>3196 00</u>
	<u>169 39</u>
	<u>3326 79</u>

**RECEIVED**  
**FEB 26 2007**  
KCC WICHITA



**CONSOLIDATED  
OIL WELL  
SERVICES, LLC**

**REMIT TO**  
Consolidated Oil Well Services,  
Dept. 1228  
Denver, CO 80256

MAIN OFFICE  
P.O. Box 884  
Chanute, KS 66720  
620/431-9210 • 1-800/467-8676  
FAX 620/431-0012

INVOICE

Invoice # 211344

Invoice Date: 01/10/2007 Terms:

Page 1

FIVE STAR ENERGY INC  
215 E. 13TH  
HARPER KS  
( ) -

KUHNS #3  
16639  
01-04-07

*24030*

*605300*

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	100.00	14.6400	1464.00
	Description	Hours	Unit Price	Total
439	TON MILEAGE DELIVERY	893.00	1.38	1232.34
445	CEMENT PUMP	1.00	1100.00	1100.00
445	EQUIPMENT MILEAGE (ONE WAY)	190.00	4.15	788.50
445	CASING FOOTACE	2730.00	.18	491.40
SQU-M	SQUEEZE MANIFOLD	1.00	135.00	135.00

Parts:	1464.00	Freight:	.00	Tax:	77.59	AR	5288.83
Labor:	.00	Misc:	.00	Total:	5288.83		
Sublt:	.00	Supplies:	.00	Change:	.00		

RECEIVED

Signed \_\_\_\_\_ Date FEB 26 2007

BARTLESVILLE, OK  
278 CR 2706 74003  
918/338-0808

EUREKA, Ks  
820 E. 7th 67045  
620/583-7664

OTTAWA, Ks  
2631 So. Eisenhower Ave. 66067  
785/242-4044

GILLETTE, WY  
300 Enterprise Avenue 82716  
307/686-4914

THAYER, Ks  
8655 Dorn Road 66776  
620/839-5269

**KCC WICHITA**  
837 Hwy US 16 E 82401  
307/347-4577

CONSOLIDATED OIL WELL SERVICES, LLC  
P.O. BOX 884, CHANUTE, KS 66720  
620-431-9210 OR 800-467-8676

TICKET NUMBER 16639  
LOCATION EUREKA  
FOREMAN Kevin McCoy

TREATMENT REPORT & FIELD TICKET  
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
1-4-07	2950	Kuhns #3	34	345	20W	Comanche
CUSTOMER <u>Five Star Energy</u>			TRUCK #		DRIVER	
MAILING ADDRESS <u>215 E 14th</u>			445		Justin	
CITY <u>Harper</u>			439		Jeff	
STATE <u>Ks</u>						
ZIP CODE <u>67048</u>						

JOB TYPE Squeeze HOLE SIZE \_\_\_\_\_ HOLE DEPTH \_\_\_\_\_ CASING SIZE & WEIGHT 4 1/2 10.5"  
CASING DEPTH \_\_\_\_\_ DRILL PIPE \_\_\_\_\_ TUBING 2 3/8 w/ PKR @ 5112' OTHER CIBP 5300'  
SLURRY WEIGHT 14.4 - 14.8 SLURRY VOL 21 BBL WATER gal/sk 5.2 CEMENT LEFT in CASING ~ 100'  
DISPLACEMENT 20.5 BBL DISPLACEMENT PSI 1600 MIX PSI 1250 - 900 RATE \_\_\_\_\_

REMARKS: Safety Meeting: CIBP Set @ 5300', PERFS (MISS) 5230 - 42 4SPF. 2 3/8 Tubing w/ PKR Set @ 5112'. 2 3/8 Vol = 19.9 BBL. Rig up Squeeze MANIFOLD. Load ANNULUS w/ 25 BBL Fresh water. Pressure ANNULUS to 600 PSI. Establish injection Rate into Formation @ 3 BPM @ 1200 PSI. Mixed 100 SK CLASS "A" Cement @ 14.4 - 14.8 # per/gal @ 1250 PSI decreasing to 900 PSI. Shut down. WASH out Pump & Lines. START Displacement @ 0 PSI @ 2BPM. 12 BBL Displace Pressure @ 200 PSI. 18 BBL Displaced @ 500 PSI. Shut down. I.S.D.P. 325 PSI. Stage for 10 min. @ 250 PSI. Pump 1 BBL @ 400 PSI. 15DP 325 PSI Stage 20 min. @ 325 PSI. Pump 1 BBL @ 400 PSI. 15DP 325 PSI. Stage for 50 min. @ 200 PSI. Pump 1/2 BBL @ 1100 PSI, w/ slow decrease. FINAL Stage Pressure 1600 PSI. Total Stage Time 2 HRS. Release Pressure. No flow back. Release PKR. BACK WASH w/ 50 BBL. Pull 6 JTS. Reset PKR. Re-pressure to 1000 PSI. Shut in. Total Displacement was 20.5 BBL

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE		
5406	190	MILEAGE	1100.00	1100.00
5402	2730'	Footage charge	4.15	788.50
			.18	491.40
11045	100 SKs	CLASS "A" Cement	14.64	1464.00
5407 A	4.7 Tons	190 miles BULK TRUCK	1.38	1232.34
5613	1	Squeeze MANIFOLD	135.00	135.00
				RECEIVED
				FEB 26 2007
				KCC WICHITA
THANK you			Sub Total	5211.24
5.3%			SALES TAX	77.59
2113414			ESTIMATED TOTAL	5,288.83

AUTHORIZATION witnessed By Dave Leiker

TITLE Contractor

DATE \_\_\_\_\_

Allied Cementing Co., Inc  
P.O. Box 31  
Russell, KS 67665

\*\*\*\*\*  
\*  
\* I N V O I C E \*  
\*  
\*\*\*\*\*

Invoice Number: 106580

Invoice Date: 02/20/07

Sold Five Star Energy, Inc.  
To: 215 E. 14th  
Harper, KS  
67058

Cust I.D.....: Five  
P.O. Number...: Kuhns #3  
P.O. Date.....: 02/20/07

Due Date.: 03/22/07  
Terms....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Common	125.00	SKS	10.6500	1331.25	T
Handling	125.00	SKS	1.9000	237.50	T
Mielage	70.00	MILE	11.2500	787.50	T
125 sks @>09 per sk per mi					
Squeeze	1.00	JOB	2200.0000	2200.00	T
Mileage pmp trk	70.00	MILE	6.0000	420.00	T
Manifold	1.00	EACH	85.0000	85.00	T

All Prices Are Net, Payable 30 Days Following  
Date of Invoice. 1 1/2% Charged Thereafter.  
If Account CURRENT take Discount of 506.12  
ONLY if paid within 30 days from Invoice Date

Subtotal: 5061.25  
Tax.....: 268.25  
Payments: 0.00  
Total....: 5329.50

RECEIVED  
FEB 26 2007  
KCC WICHITA

# ALLIED CEMENTING CO., INC.

32453

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

SERVICE POINT:  
*Medicine Lodge Ks.*

DATE <i>2-09-07</i>	SEC. <i>34</i>	TWP. <i>34S</i>	RANGE <i>20W</i>	CALLED OUT <i>11:00 AM</i>	ON LOCATION <i>1:00 PM</i>	JOB START <i>3:00 PM</i>	JOB FINISH <i>4:00 P.M.</i>
LEASE <i>Kuhns</i>	WELL # <i>3</i>	LOCATION <i>Protection, Ks.</i>	COUNTY <i>10. South</i>		STATE <i>Mananche Kansas</i>		
<input checked="" type="radio"/> OLD OR NEW (Circle one)		<i>west into</i>					

CONTRACTOR *Leiker W/S*  
 TYPE OF JOB *squeeze*  
 HOLE SIZE \_\_\_\_\_ T.D. \_\_\_\_\_  
 CASING SIZE *4 1/2* DEPTH \_\_\_\_\_  
 TUBING SIZE *2 7/8* DEPTH *6025'*  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX *2000* MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. \_\_\_\_\_  
 PERFS. *6162'-80*  
 DISPLACEMENT *Bbls Freshwater*

OWNER *5 Star Energy*

CEMENT AMOUNT ORDERED  
*125 sk A neat*

COMMON	<i>125 sk A</i>	@	<i>10.65</i>	<i>1331.25</i>
POZMIX		@		
GEL		@		
CHLORIDE		@		
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<i>125</i>	@	<i>1.90</i>	<i>237.50</i>
MILEAGE	<i>125 / .09 / 70</i>			<i>787.50</i>
				TOTAL <i>2356.25</i>

EQUIPMENT

PUMP TRUCK # <i>414-302</i>	CEMENTER <i>Carl Balding</i>
BULK TRUCK # <i>421-251</i>	HELPER <i>Dennis Cushenberry</i>
BULK TRUCK # _____	DRIVER <i>Clint Williard</i>
BULK TRUCK # _____	DRIVER _____

REMARKS:

*tubing - 6213' test plug - 2000 psi  
 Perf's 6162-80 set Packer 6025'  
 take in; Rate 2 1/2 BPM - 1600 psi.  
 + head annular to 500 psi Mix 125 sk  
 Class A neat cement. wash pump + lines  
 Start Displacement 1 BPM 1/4 bbls  
 out ft increase to 2000 psi. Release packer.  
 Reverse out w/ 95 bbls set Packer test  
 squeeze to 6000 psi + Annular to 500 psi.*

SERVICE

DEPTH OF JOB *6180'*  
 PUMP TRUCK CHARGE *2200.00*  
 EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
 MILEAGE *70'* @ *6.00* *420.00*  
 MANIFOLD *yes* @ *85.00* *85.00*  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 TOTAL *2705.00*

CHARGE TO: *5-5 Star Energy*  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
TOTAL _____		

**ANY APPLICABLE TAX WILL BE CHARGED UPON INVOICING**

TAX \_\_\_\_\_  
 TOTAL CHARGE ~~\_\_\_\_\_~~  
 DISCOUNT ~~\_\_\_\_\_~~ IF PAID IN 30 DAYS

To Allied Cementing Co., Inc.  
 You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read & understand the "TERMS AND CONDITIONS" listed on the reverse side.

SIGNATURE *David Dahl*

PRINTED NAME *David Dahl*

RECEIVED  
 FEB 26 2007  
 KCC WICHITA



Allied Cementing Co., Inc  
P.O. Box 31  
Russell, KS 67665

\*\*\*\*\*  
\* \* \* \* \*  
\* I N V O I C E \*  
\* \* \* \* \*  
\*\*\*\*\*

Invoice Number: 106238

Invoice Date: 01/24/07

Sold Five Star Energy, Inc.  
To: 215 E. 14th  
Harper, KS  
67058

Cust I.D.....: Five  
P.O. Number...: Kuhns #3  
P.O. Date.....: 01/24/07

Due Date.: 02/23/07  
Terms.....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Common	100.00	SKS	10.6500	1065.00	T
Handling	100.00	SKS	1.9000	190.00	T
Mileage	70.00	MILE	9.0000	630.00	T
100 sks @>09 per sk per mi					
Squeeze	1.00	JOB	1750.0000	1750.00	T
Mileage pmp trk	70.00	MILE	6.0000	420.00	T
Manifold	1.00	EACH	85.0000	85.00	T

All Prices Are Net, Payable 30 Days Following  
Date of Invoice. 1 1/2% Charged Thereafter.  
If Account CURRENT take Discount of 414.00  
ONLY if paid within 30 days from Invoice Date

Subtotal: 4140.00  
Tax.....: 219.42  
Payments: 0.00  
Total....: 4359.42

394542

24030

RECEIVED  
FEB 26 2007  
KCC WICHITA

# ALLIED CEMENTING CO., INC.

32383

TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:

*Medicine Lodge*

DATE <i>1-09-07</i>	SEC. <i>34</i>	TWP. <i>34s</i>	RANGE <i>20w</i>	CALLED OUT <i>6:00 Am</i>	ON LOCATION <i>8:30 Am</i>	JOB START <i>9:30 Am</i>	JOB FINISH <i>3:15 pm</i>
LEASE <i>Kuhns</i>	WELL # <i>3</i>	LOCATION <i>Protection Kansas</i>		COUNTY <i>Comanche</i>	STATE <i>Kansas</i>		
<input checked="" type="radio"/> OLD OR NEW (Circle one)		<i>9 1/2 south to Rel # 5 w/inter</i>					

CONTRACTOR *Leiker W.S.*

TYPE OF JOB *Squeeze*

HOLE SIZE \_\_\_\_\_ T.D. \_\_\_\_\_

CASING SIZE *4 1/2"* DEPTH \_\_\_\_\_

TUBING SIZE *2 7/8"* DEPTH *4308*

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL *Packer* DEPTH *4308*

PRES. MAX *2200* MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_

PERFS. \_\_\_\_\_

DISPLACEMENT *17 1/2 Bbls freshwater*

OWNER *5 Star Energy*

CEMENT AMOUNT ORDERED *100 5x Class A neat*

COMMON	<i>100 A</i>	@	<i>10.65</i>	<i>1065.00</i>
POZMIX		@		
GEL		@		
CHLORIDE		@		
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<i>100</i>	@	<i>1.90</i>	<i>190.00</i>
MILEAGE	<i>20 x 100 x .09</i>			<i>630.00</i>
TOTAL				<i>1885.00</i>

EQUIPMENT

PUMP TRUCK CEMENTER *Carl Balding*

# *414-302* HELPER *Dennis Cushmanberry*

BULK TRUCK # *389* DRIVER *Denny Snyder*

BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:

*Squeeze holes 5230-42 packer set 5114 test  
Squeeze holes to 1000 psi. Have Cx leak above packer  
Isolate holes 4559-91 lead annular to 500 psi  
take inj rate 1 BPM - 2200psi mixed 20x class A  
200 psi measure drop to 200 then pump 80 5x cement  
500 psi - 600 psi - wash pump + lines + Displace with  
17 1/2 Bbls freshwater Release pressure w/ no returns. Pump  
out with 19 Bbls. Rll stands + shut in w/ 1000 psi*

CHARGE TO *5 Star Energy*

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB *4591'*

PUMP TRUCK CHARGE \_\_\_\_\_ *1750.00*

EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_

MILEAGE *70* @ *6.00* *420.00*

MANIFOLD \_\_\_\_\_ @ \_\_\_\_\_

*Squeeze manifold* @ *85.00* *85.00*

TOTAL *2255.00*

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
TOTAL _____		

ANY APPLICABLE TAX  
WILL BE CHARGED  
UPON INVOICING

TAX \_\_\_\_\_

TOTAL CHARGE *4140.00*

DISCOUNT *414.00* IF PAID IN 30 DAYS

Signature: *Dave Leiker*

To Allied Cementing Co., Inc.  
You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read & understand the "TERMS AND CONDITIONS" listed on the reverse side.

Signature: *Dave Leiker*

PRINTED NAME RECEIVED

FEB 26 2007

KCC WICHITA

Allied Cementing Co., Inc  
P.O. Box 31  
Russell, KS 67665

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\* I N V O I C E \*  
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Invoice Number: 106470

Invoice Date: 02/12/07

Sold Five Star Energy, Inc.  
To: 215 E. 14th  
Harper, KS  
67058

Cust I.D.....: Five  
P.O. Number...: Kuhns #3  
P.O. Date.....: 02/12/07

Due Date.: 03/14/07  
Terms.....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Handling	100.00	SKS	1.9000	190.00	T
Mileage	70.00	MILE	9.0000	630.00	T
100 sks @.09 per sk per mi					
Squeeze	1.00	JOB	2200.0000	2200.00	T
Mileage pmp trk	70.00	MILE	6.0000	420.00	T
Manifold	1.00	EACH	85.0000	85.00	T

All Prices Are Net, Payable 30 Days Following  
Date of Invoice. 1 1/2% Charged Thereafter.  
If Account CURRENT take Discount of 352.50  
ONLY if paid within 30 days from Invoice Date

Subtotal: 3525.00  
Tax.....: 186.83  
Payments: 0.00  
Total....: 3711.83

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FEB 26 2007  
KCC WICHITA



Allied Cementing Co., Inc  
P.O. Box 31  
Russell, KS 67665

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\*  
\* I N V O I C E \*  
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Invoice Number: 106294

Invoice Date: 01/26/07

Sold Five Star Energy, Inc.  
To: 215 E. 14th  
Harper, KS  
67058

*605300*  
*24030*

Cust I.D.....: Five  
P.O. Number...: Kuhns #3  
P.O. Date.....: 01/26/07

Due Date.: 02/25/07  
Terms.....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Common	25.00	SKS	10.6500	266.25	T
Handling	25.00	SKS	1.9000	47.50	T
Mileage min	1.00	MILE	240.0000	240.00	T
Squeeze	1.00	JOB	1750.0000	1750.00	T
Mileage pmp trk	70.00	MILE	6.0000	420.00	T
Manifold	1.00	EACH	85.0000	85.00	T

All Prices Are Net, Payable 30 Days Following  
Date of Invoice. 1 1/2% Charged Thereafter.  
If Account CURRENT take Discount of 280.87  
ONLY if paid within 30 days from Invoice Date

Subtotal: 2808.75  
Tax.....: 148.86  
Payments: 0.00  
Total....: 2957.61  
- 280.87  
2676.74

RECEIVED  
FEB 26 2007  
KCC WICHITA

# ALLIED CEMENTING CO., INC.

32402

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

SERVICE POINT:  
med. lodge, ks.

DATE	1-17-07	SEC.	34	TWP.	34	RANGE	20	CALLED OUT	7:00A.M.	ON LOCATION	10:00A.M.	JOB START	10:30A.M.	JOB FINISH	2:00 P.M.
LEASE	Kuhns		WELL #	3		LOCATION	Protection 10 1/2 S			COUNTY	Comanche		STATE	KS	
<input checked="" type="radio"/> OLD OR NEW (Circle one)															

CONTRACTOR Leiker Well Service  
 TYPE OF JOB Squeeze  
 HOLE SIZE \_\_\_\_\_ T.D. \_\_\_\_\_  
 CASING SIZE 4 1/2 x 10.5 DEPTH \_\_\_\_\_  
 TUBING SIZE 2 3/8 x 4.70 DEPTH 4559  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. \_\_\_\_\_  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT 16 Bbls  
 EQUIPMENT \_\_\_\_\_

OWNER 5 Star Energy  
 CEMENT  
 AMOUNT ORDERED 25 SX CLASS A neat  
 COMMON 25 A @ 10.65 266.25  
 POZMIX \_\_\_\_\_ @ \_\_\_\_\_  
 GEL \_\_\_\_\_ @ \_\_\_\_\_  
 CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_  
 ASC \_\_\_\_\_ @ \_\_\_\_\_  
 HANDLING 25 @ 1.90 47.50  
 MILEAGE 70 x 25 x .09 157.50  
 min chg. TOTAL 553.75

PUMP TRUCK CEMENTER Larry Dreiling  
 # 360-265 HELPER Dwayne West  
 BULK TRUCK  
 # 389 DRIVER Junior Freeman  
 BULK TRUCK  
 # \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:

Hole 4495' to 4559'  
 Spot 25 SX CLASS A neat @ 4559'.  
 Drill to 3853' Reverse out. Apply  
 Pressure to 500#. wait 15min.  
 O.K. Shut In.

SERVICE  
 DEPTH OF JOB 4559'  
 PUMP TRUCK CHARGE \_\_\_\_\_ 1750.00  
 EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
 MILEAGE 70 @ 6.00 420.00  
 MANIFOLD 1 @ 85.00 85.00  
 TOTAL 2255.00

CHARGE TO: 5 Star Energy  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT

ANY APPLICABLE TAX  
 WILL BE CHARGED  
 UPON INVOICING  
 TOTAL \_\_\_\_\_

To Allied Cementing Co., Inc.  
 You are hereby requested to rent cementing equipment  
 and furnish cementer and helper to assist owner or  
 contractor to do work as is listed. The above work was  
 done to satisfaction and supervision of owner agent or  
 contractor. I have read & understand the "TERMS AND  
 CONDITIONS" listed on the reverse side.

TAX \_\_\_\_\_  
 TOTAL CHARGE \_\_\_\_\_  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS  
 x Dave Leiker  
 PRINTED NAME

SIGNATURE x Dave Leiker

RECEIVED  
 FEB 26 2007  
 KCC WICHITA

Allied Cementing Co., Inc  
P.O. Box 31

Russell, KS 67665

\*\*\*\*\*  
\* I N V O I C E \*  
\*\*\*\*\*

Invoice Number: 106315

Invoice Date: 01/31/07

Sold Five Star Energy, Inc.  
To: 215 E. 14th  
Harper, KS  
67058

Cust I.D.....: Five  
P.O. Number...: Kuhns #3  
P.O. Date.....: 01/31/07

Due Date.: 03/02/07  
Terms.....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Common	200.00	SKS	10.6500	2130.00	T
Chloride	3.00	SKS	46.6000	139.80	T
Handling	203.00	SKS	1.9000	385.70	T
Mileage	70.00	MILE	18.2700	1278.90	T
203 sks @>09 per sk per mi					
Squeeze	1.00	JOB	1750.0000	1750.00	T
Manifold	1.00	EACH	85.0000	85.00	T

All Prices Are Net, Payable 30 Days Following  
Date of Invoice. 1 1/2% Charged Thereafter.  
If Account CURRENT take Discount of 576.94  
ONLY if paid within 30 days from Invoice Date

Subtotal: 5769.40  
Tax.....: 305.78  
Payments: 0.00  
Total....: 6075.18

RECEIVED  
FEB 26 2007  
KCC WICHITA

# ALLIED CEMENTING CO., INC.

32405

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

SERVICE POINT:  
med. lodge, ks.

DATE <u>1-26-07</u>	SEC. <u>34</u>	TWP. <u>34s</u>	RANGE <u>20w</u>	CALLED OUT <u>6:00 A.M.</u>	ON LOCATION <u>8:00 A.M.</u>	JOB START <u>8:30 A.M.</u>	JOB FINISH <u>11:30 A.M.</u>
LEASE <u>Kuhns</u>	WELL # <u>3</u>	LOCATION <u>Protection 10 1/2 s</u>			COUNTY <u>Comanche</u>	STATE <u>Ks.</u>	
<input checked="" type="radio"/> OLD OR NEW (Circle one)							

CONTRACTOR Leiker Well Service

OWNER 5-Star Energy

TYPE OF JOB Squeeze

HOLE SIZE \_\_\_\_\_ T.D. \_\_\_\_\_

CASING SIZE 4 1/2 x 10.5 DEPTH \_\_\_\_\_

TUBING SIZE 2 3/8 x 4.70 DEPTH 4411'

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX 1500 MINIMUM 400

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_

PERFS. \_\_\_\_\_

DISPLACEMENT 18 Bbls Fresh water

**EQUIPMENT**

PUMP TRUCK # 343 CEMENTER David Felio  
HELPER Larry Dreiling

BULK TRUCK # 364 DRIVER Steve Kramer

BULK TRUCK # \_\_\_\_\_ DRIVER Jr. Freeman

**REMARKS:**

Hole 4585' Packer set 4411'  
load Annulus. Inj. Rate 3 BPM @ 1250  
Cement w/ 12.5 sx A + 2% CC  
Cement w/ 7.5 sx A. Wash Pump +  
lines. Displace 1/4 Bbl. Below Packer  
Stage Cement, Displace 18 1/2 Bbls.  
Squeezed. Reverse out. Pull 5 stands  
Pressure Squeeze 500# Shutt In.

CHARGE TO: 5 Star Energy  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**CEMENT**

AMOUNT ORDERED 12.5 sx A + 2% CC  
7.5 sx A neat

COMMON	<u>200 A</u>	@	<u>10.65</u>	<u>2130.00</u>
POZMIX		@		
GEL		@		
CHLORIDE	<u>3</u>	@	<u>46.60</u>	<u>139.80</u>
ASC		@		

HANDLING	<u>203</u>	@	<u>1.90</u>	<u>385.70</u>
MILEAGE	<u>70 x 203 x</u>		<u>.09</u>	<u>1278.90</u>
				TOTAL <u>3934.40</u>

**SERVICE**

DEPTH OF JOB	<u>4585'</u>		
PUMP TRUCK CHARGE			<u>1750.00</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>70</u>	@	<u>NIC</u>
MANIFOLD	<u>1</u>	@	<u>85.00</u>

TOTAL 1835.00

**PLUG & FLOAT EQUIPMENT**

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
<b>ANY APPLICABLE TAX</b>		
<b>WILL BE CHARGED</b>		
<b>UPON INVOICING</b>		
TOTAL		_____

TAX \_\_\_\_\_  
TOTAL CHARGE ~~1835.00~~  
DISCOUNT ~~\_\_\_\_\_~~ IF PAID IN 30 DAYS

To Allied Cementing Co., Inc.  
You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read & understand the "TERMS AND CONDITIONS" listed on the reverse side.

SIGNATURE x David Leiker

x David Leiker RECEIVED  
PRINTED NAME FEB 26 2007

KCC WICHITA



Allied Cementing Co., Inc  
P.O. Box 31

Russell, KS 67665

\*\*\*\*\*  
\* I N V O I C E \*  
\*\*\*\*\*

Invoice Number: 106314

Invoice Date: 01/31/07

Sold Five Star Energy, Inc.  
To: 215 E. 14th  
Harper, KS  
67058

Cust I.D.....: Five  
P.O. Number...: Kuhns #3  
P.O. Date.....: 01/31/07

Due Date.: 03/02/07  
Terms....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Hunt Holes	1.00	JOB	955.0000	955.00	T
Mileage pmp trk	70.00	MILE	6.0000	420.00	T
Manifold	1.00	EACH	85.0000	85.00	T

All Prices Are Net, Payable 30 Days Following	Subtotal:	1460.00
Date of Invoice. 1 1/2% Charged Thereafter.	Tax.....:	77.38
If Account CURRENT take Discount of <u>146.00</u>	Payments:	0.00
ONLY if paid within 30 days from Invoice Date	Total....:	1537.38

RECEIVED  
FEB 26 2007  
KCC WICHITA

contractor to be done to satisfaction and supervision of owner agent or  
done to satisfaction and supervision of owner agent or  
understand the "TERMS AND

UPON INVOICING

TOTAL \_\_\_\_\_

# ALLIED CEMENTING CO., INC.

32404

TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:  
med. lodge, ks.

DATE <u>1-25-07</u>	SEC. <u>34</u>	TWP. <u>34S</u>	RANGE <u>20W</u>	CALLED OUT <u>5:30A.m.</u>	ON LOCATION <u>8:30A.m.</u>	JOB START <u>3:45P.m.</u>	JOB FINISH <u>4:30P.m.</u>
LEASE <u>Kuhns</u>	WELL # <u>3</u>	LOCATION <u>Protection, ks. 10 1/2 S-W/ Into</u>			COUNTY <u>Comanche</u>	STATE <u>KS.</u>	
<input checked="" type="radio"/> OLD OR NEW (Circle one)							

CONTRACTOR Leiker well service  
 TYPE OF JOB Squeeze Hunt Holes  
 HOLE SIZE \_\_\_\_\_ T.D. \_\_\_\_\_  
 CASING SIZE 4 1/2 x 10.5 DEPTH \_\_\_\_\_  
 TUBING SIZE 2 3/8 x 4.70 DEPTH 4411'  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. \_\_\_\_\_  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT Bbls Freshwater

OWNER 5 Star Energy

CEMENT AMOUNT ORDERED \_\_\_\_\_  
 COMMON \_\_\_\_\_ @ \_\_\_\_\_  
 POZMIX \_\_\_\_\_ @ \_\_\_\_\_  
 GEL \_\_\_\_\_ @ \_\_\_\_\_  
 CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_  
 ASC \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 HANDLING \_\_\_\_\_ @ \_\_\_\_\_  
 MILEAGE \_\_\_\_\_ @ \_\_\_\_\_  
 TOTAL \_\_\_\_\_

EQUIPMENT  
 PUMP TRUCK CEMENTER Larry Dreiling  
 # 343 HELPER Steve Kramer  
 BULK TRUCK  
 # 364 DRIVER Jr. Freeman  
 BULK TRUCK  
 # \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:

on location - wait on Loggers.  
Csg. leak @ 4585'  
Packer set to squeeze @ 4411'  
load Annulus to 500. Inj. Rate 2 1/2 @ 1500'

SERVICE

DEPTH OF JOB 4585'  
 PUMP TRUCK CHARGE \_\_\_\_\_ 955.00  
 EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
 MILEAGE 70 @ 6.00 420.00  
 MANIFOLD 1 @ 85.00 85.00  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_

CHARGE TO: 5-Star Energy  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL 1460.00

PLUG & FLOAT EQUIPMENT

\_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 ANY APPLICABLE TAX WILL BE CHARGED UPON INVOICING  
 TOTAL \_\_\_\_\_

To Allied Cementing Co., Inc.  
 You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read & understand the "TERMS AND CONDITIONS" listed on the reverse side.

SIGNATURE x Dave Leiker

TAX \_\_\_\_\_  
 TOTAL CHARGE ~~\_\_\_\_\_~~  
 DISCOUNT ~~\_\_\_\_\_~~ IF PAID IN 30 DAYS  
 x Dave Leiker  
 PRINTED NAME

RECEIVED  
 FEB 26 2007  
 KCC WICHITA