FORM MUST RE TYPED	SIDE CHE
STATE COMPONATION COMMISSION OF EARSAS OIL & GAS CONSENVATION DIVISION WELL COMPLETION FORM	API 10. 15- 15-025-212140000
ACC-1 WELL HISTORY DESCRIPTION OF WELL AND LEASE	C - W2 - SW - SW Sec. 21 Two. 385 1923W
Operator: License # 32166	660 FSL Feet from S/N (circle one) Line of Section
Neso: Dunne Equities Operating, Inc.	
Address Building #1100	Footages Calculated from Nearest Outside Section Carner:
8100 E. 22nd Street North	ME. SE, NW or SW (circle one)
City/State/Zip Wichita. KS 67226-2311	Field Name Wildcat
Purchaser: None	
Operator Contact Person: Donna Armistead	Producing Formation None
Phone (<u>316)</u> 684 6508	Elevation: Ground 2158 KB 2168
Contractor: Mano: Big A Drilling	Total Depth 6092 PSTD
License: 31572	Amount of Surface Pipe Set and Camented at 747 . Fe
Wellsite Geologist: Scott Banks	Multiple Stage Camenting Callar Used?YeeX
Designate Type of Completion New Well Re-Entry Werkever Oil SWD SIOW Temp. Abd. Gas ENHR SIGW X Dry Other (Core, WSW, Expl., Cathodic, etc.)	If yes, show depth setFe If Alternate II completion, coment circulated from feet depth tov/sx cm I) Drilling Fluid Management Plan AUT I JAH 10-18-02
If Worksvor/Re-Entry: old well info as follows:	(Data must be collected from the Reserve Pit) Chloride contentppm Fluid volumebb
Well Name:	
Comp. Date Old Total Depth	
Deepening Re-perf. Canv. to Inj/SWD Plug Back PBTD Commingled Decket Ne. Dual Completion Decket Ne. Other (SWD or Inj?) Docket Ne.	Cperstor Name Lease NameLicense No.
8-11-00 8-25-00 8-27-00	Quarter Sec Twp \$ RngE/V
Spud Date Date Reached TD Completion Date	County Docket No
Rule 82-3-130, 82-3-106 and 82-3-107 apply. Information or 12 menths if requested in writing and submitted with the months). One capy of sil wireline logs and sociagist well	Il be filed with the Kansas Carporation Commission. 200 Calorado of the spud date, recompletion, workover or conversion of a well. It is side two of this form will be held confidential for a period of the form (see rule 82-3-107 for confidentiality in excess of 12 report shall be attached with this form. ALL CEMENTINS TICKETS sile. 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	Honn	-m. Gi	misteac	0			
Title	Vice	President		Date	10-23-00		
Subscribed and sworn to before so this 23 day of October. 19 2000 Metary Public Abus Wood							
Date Commi	ssien Expires	NOUZ.	ALEXIS R. W	of Kansas			

E.c.	C. OFFICE USE ONL	Y		
F Latter of Confidentiality Attached C Wireline Log Received				
C 60010	gist Report Recei	ved		
	Distribution	i		
KCC	SWD/Rep	YGPA		
xes	Plug	Other		
		(Specify)		

Operator Name	nne Equiti	es Opera	iting, 1	Inc. Leas	e Name F	ord Cou	inty Land	Well #	1-21
				Coun	ty	Clark			* 1
Sec. 21 Twp. 325	Rge. 23W	☐ West			,	1			
INSTRUCTIONS: Show interval tested, tim hydrostatic pressures if mere space is need	e toal open : , bottom hole	ina closed. temperatur	. flowing e, fluid	and shut-i	O DEBSSU	os. wher	har shut in a		
Drill Stem Tests Take (Attach Additional	• • •	X y	□ No	X	Log	Formatio	n (Top), Bepth	and Detum	s Samp
Samples Sent to Seolo	gical Survey	☐ _{Y••}	X No) Nac			Төр		Datum
ores Taken		☐ _{Yes}	X No		bner sing		4336 4554		
ilectric Log Run (Submit Copy.)		X Yes	□- _{No}	Mar Mor	maton row Sha	le	5066 5356	5	
ist All E.Logs Run:	DCP, DI			Vio Sim	ster la pson Sh uckle	ale	5432 6630 6806 6884) 5	
	Report si		ING RECORD	i How	Used		production, st		
Purpose of String	Size Hole Drilled	Size C		Weight Lbs./F	s	etting	Type of Coment	7	Type and Perc
Surface	12. ½	8 5/8		24	74		Common	575	Gel 2%
			· •						
The Attendance of the Attendan			4881710U4						
Purpose:	Depth		V0011104V	L CEMENTING.	SQUEEZE	RECORD		~	
Perforate Protect Casing	Top Bottom	Type of	Cement	#Sacks U	#Sacks Used Type and Percent Additives				
Plug Back TD Plug Off Zone			· · · · · · · · · · · · · · · · · · ·						
Shots Per Foot S	PERFORATION pecify Footage	RECORD - !	Bridge Pil	ugs Set/Type Perforated		Acid, F	racture, Shot, Kind of Materi	Cement Sq.	Meze Record Depth
UBING RECORD	Size	Set At		Packer At	Lin	er Run	□ _{Y••} □	No	
ste of First, Resume	d Production,	SWO or inj	. Produ	icing Method	Flowin	g \Box Pump	ing 🗆 Gas Li	ft Oth	er (Explain)
stimated Production Per 74 Hours	oit	Bbis.	Gas		dater	Bbls.	Ges-Oil		Gravity
sposition of Gas:			MET	THOO OF COMP	I STICK				
Vented Sold				THE OF COMP	FEITON			2-	oduction Interv

ALLIED CEMENTING CO., INC.

P.G. BOX 81 RUSSELL, KS 67665 PH (785) 483-3887 FAX (785) 483-5566

INVOICE

Invoice Number: 081926

Invoice Date: 08/12/00

Sold Dunne Equities, Inc.
To: Raydon Exploration
8100 E. 22nd N., #1100
Wichita, KS

Cust I.D.... DunnEq

P.O. Number..: Ford Co. 1-21

P.O. Date...: 08/12/00

Due Date.: 09/11/00 Terms...: Net 30

FERNESE BLABER.	Qty. Used	de de Unit	Prio		Ne()	TX
Common	350.00	SKS	6.	3500	2222.50	E
Gel	7.00	SKS	• 9.	5000	66.50	E
Chloride	20.00 .	SKS	28.	0000	560. 00	
ALW	225.00	SKS	6.	0000	1350.00	E
FloSeal	56.00	LBS	1.	1500	64.40	E
Handling	575.00	SKS	,	0500	603.75	HHH
Mileage (75)	75.00	MILE	23.	0000	1725.00	E
575°sks @\$.04 pe	er sk per mi					
Surface	1.00	JOB	470	0000	470.00	Ε
Mileage pmp trk	75.00	MILE		0000	225.00	F
Extra Footage	447.00	PER		4300	192.21	E
TRP	1.00	EACH		0000	90.00	F
Reg. Guide Shoe	1.00	TT 70 PT 7		0000	215.00	F
Baffle Plate	1.00	EACH		0000	45.00	E
Baskets	2.00	EACH		0000	360.00	F
Centralizers	3.00	EACH		0000	165.00	HEBBEEE
All Prices Are Net	, Payable 30 Days Fo	ollowing Sub	total:		8354,36	
Date of Invoice. 1	1/2% Charged There	after. Tax.			0.00	
	take Discount of \$		ments:		0.00	
ONLY if paid within	n 30 days from Invo	ice Date Tota	11:		8354.36	j

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TYPE OF JOB CASING	
HOLE SIZE 12 T.D. 747	CEMENT
CASING SIZE 848" K 234 DEPTH 747'	AMOUNT ORDERED
TUBING SIZE DEPTH	225x 65:35:6 +31/2 CARE + 14# Fro S
DRILL PIPE DEPTH	350 St CLASS A +3% CALT +2% BEL
TOOL DEPTH	
PRES. MAX 300# MINIMUM	COMMON A 350 @ 6.35 2222.SC
MEAS. LINE SHOE JOINT 43.44	POZMIX@
CEMENT LEFT IN CSG.	GEL 7 @ 9.50 66.50
PERFS.	CHLORIDE 30 @ 28.00 560.00
DISPLACEMENT 45/2 BBLS	ALW 225 @ 6.00 1350.00
EQUIPMENT	FIO-SEAL S6# @ 1.15 64.40
PUMPTRUCK CEMENTER CEUTN LEUNG AUTT	@
#261-265 HELPER SHANE WINSOL	@
BULK TRUCK	HANDLING <u>525</u> @ 1.05 603.75
#353-251 DRIVER 1) AVTD (LEST	MILEAGE 575 Y 75 .04 1725.00
BULK TRUCK	15
# DRIVER	TOTAL \$165\$2.00
REMARKS:	SERVICE
KUN 898" (So. & POULP USE. VOLUME	
MTX 2250 65:35:6 + 3% CC+ 14+ FLO-SEAL	DEPTH OF JOB 747
MIX 150-4 CLASS A+3/6 CC+21/6/20	PUMP TRUCK CHARGE 0 300' 410.00
PARTIAL RETURNS - DISPLACE PLUE TO 104'	EXTRA FOOTAGE 447' @ .43 192.21
WITH 45k BBLS - NO RETURNS RUN 1"	MILEAGE 75 @ 3.00 225.00
- mix 1000 A 3/2, WALT IHE, KUN!	PLUG 878" TRP @ 90.00 90.00
MEN 50 SV A 312, WATT I HR, INT	@
TOP OFF WITH GOSY A312	@
	TOTAL # 977.21
CHARGE TO: LUNNE EQUITIES OPER. Co.	
STREET BIOD E. 22 NO ST. NORTH, ST. 1100	FLOAT EQUIPMENT
CITY LICHTIA STATE KANSAS ZIP 67226	
	1- KEG. (BUTDE NOT @ 215.00 215.00
	1-BAFFLE PLATE @ 45.00 45.00
	2-BASKETS @ 180.00 360.00
	3-CENTRHITTERS @ 55.00 165.00
To Allied Cementing Co., Inc.	@
You are hereby requested to rent cementing equipment	
and furnish cementer and helper to assist owner or	TOTAL # 785.00
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	TAX
	TOTAL CHARGE SOS TOTAL CHARGE
CONDITIONS" listed on the reverse side.	Q20 43
$A \cup M \setminus A$	DISCOUNT S35.45 IF PAID IN 30 DAYS
1/[/- / ///	011 1000
SIGNATURE / WC/ Cally	Gilbert Davila ETA
	PRINTED NAME
	TOTAL I A MARKE A 14 DAYARA

GENERAL TERMS AND CONDITIONS

DEFINITIONS: In these terms and conditions, "Allied" shall mean Allied Cementing Co., Inc., and "Customer" shall refer to the party identified by that term on the front of this contract. As applicable, "Job" relates to the services described on the front side of this contract, "merchandise" refers to the material described on the front of this contract and to any other materials, products, or supplies used, sold, or furnished under the requirements of this contract.

- —TERMS: Unless satisfactory credit has been established, "CUSTOMER" must tender full cash payment to "ALLIED" before the job is undertaken or merchandise is delivered. If satisfactory credit has been established, the terms of payment for the job and/or merchandise, including bulk cement, are net cash, payable in 30 days from the completion of the job and/or delivery of the merchandise. For all past due invoices, "CUSTOMER" agrees to pay interest on amounts invoiced at a rate of 18 percent per annum until paid. Notwithstanding the foregoing, in no event shall this Contract provide for interest exceeding the maximum rate of interest that "CUSTOMER" may agree to pay under applicable law. If any such interest should be provided for, it shall be and hereby is deemed to be a mistake, and this contract shall be automatically reformed to lower the rate of interest to the maximum legal contract rate, any amounts previously paid as excess interest shall be deducted from the amounts owing from the "CUSTOMER" or at the option of "ALLIED," refunded directly to "CUSTOMER." For purposes of this paragraph, ALLIED and CUSTOMER agree that KANSAS law shall apply. Any discounts granted with this contract are null and void if the charges are not paid when due.
- —ATTORNEY FEES: In any legal action or proceeding between the parties to enforce any of the terms of this Service Contract, or in any way pertaining to the terms of this Contract, the prevailing party shall be entitled to recover all expenses, including, but not limited to, a reasonable sum as and for attorney's fees.
- —PRICES AND TAXES: All merchandise listed in "ALLIED'S" current price schedule are F.O.B. ALLIED'S local station and are subject to change without notice. All prices are exclusive of any federal, state, local, or special taxes for the sale or use of the merchandise or services listed. The amount of taxes required to be paid by ALLIED shall be added to the quoted prices charged to CUSTOMER.
- —TOWING CHARGES: ALLIED will make a reasonable attempt to get to and from each job site using its own equipment. Should ALLIED be unable to do so because of poor or inadequate road conditions, and should it become necessary to employ a tractor or other pulling equipment to get to or from the job site, the tractor or pulling equipment will be supplied by CUSTOMER or, if furnished by ALLIED, will be charged to and paid by CUSTOMER.
- —PREPARATION CHARGES: If a job and/or merchandise is ordered and CUSTOMER cancels the order after preparation of a chemical solution or other material, CUSTOMER will pay ALLIED for the expenses incurred by ALLIED as a result of the cancellation.
- —DEADHAUL, CHARGES: Unless otherwise specified on the front of this Contract, a deadhaul charge as set forth in ALLIED'S current price book will be charged each way for each service unit which is ordered by CUSTOMER but not used.
- —SERVICE CONDITIONS AND LIABILITIES: 1. ALLIED carries public liability and property damage insurance, but since there are so many uncertain and unknown conditions beyond ALLIED'S control, ALLIED shall not be liable for injuries to property or persons or for loss or damage arising from the performance of the job or delivery of the merchandise. Customer shall be responsible for and indemnify, defend, and hold harmless ALLIED, its officers, agents and employees, from and against any and all claims or suits for:
- (A) Damage to property or for bodily injury, sickness, disease, or death, brought by any person, including CUSTOMER and/or the well owner; and:
- (B) Oil spills, pollution, surface or sub-surface damage, injury to the well, reservoir loss, or damage arising from a well blowout arising out of or in connection with ALLIED'S performance of the job or furnishing of merchandise in accordance with this contract, unless such loss or damage is caused by the willful misconduct or gross negligence of ALLIED or its employees.
- 2. With respect to any of ALLIED'S tools, equipment, or instruments which are lost in the well or damaged when performing or attempting to perform the job or, in the case of marine operations, are lost or damaged at any time after delivery to the landing for CUSTOMER and before return to ALLIED at the landing, CUSTOMER shall either recover the lost item without cost to ALLIED or reimburse ALLIED the current replacement cost of the item unless the loss or damage results from the sole negligence of ALLIED or its employees.
- 3. ALLIED does not assume any liability or responsibility for damages or conditions resulting from chemical action in cements caused by contamination of water or other fluids.
- WARRANTIES: 1. ALLIED warrants all merchandise manufactured or furnished by it to be free from defects in material and workmanship under normal use and service when installed, and used, and/or serviced in the manner provided and intended. ALLIED'S obligation under this warranty is expressly limited to repair, replacement, or allowance for credit, at its option, for any merchandise which is determined by ALLIED to be defective. THIS IS THE SOLE WARRANTY OF ALLIED AND NO OTHER WARRANTY IS APPLICABLE, EITHER EXPRESS OR OTHERWISE IMPLIED, IN FACT OR IN LAW, INCLUDING ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE, CUSTOMER'S sole and only

ALLIED CEMENTING CO., INC.

P.O. BOX 31/2, RUSSELL, KS 67665 PH (785) 483-3887 FAX (785) 483-5566 316 986 370

INVOICE

Invoice Number: 082074

Invoice Date: 08/28/00

Sold Dunne Equities, Inc.
To: Raydon Exploration
8100 E. 22nd N., \$1100
Nichita, K5
67226

Cust I.D. ... DunnEq

P.O. Number. : Ford Co 1-21

P.O. Date...: 08/28/00

Due Date:: 09/27/00 Terms...: Net 30

Ttes I.D./Desc. Ot:	. Uded .	Uni	t : Exle	e (1) (1)	Net	TX
Common Pozmix Gel Handling Mileage (75) 135 sks @\$.04 per s Rotary Plug Mileage pmp trk	81.00 54.00 7.00 135.00 75.00 k per mi 1.00 75.00	JOB MILI MILI MILI	3 9 1 5 470	. 3500 . 2500 . 5000 . 0500 . 4000 . 0000	514.35 175.50 66.50 141.75 405.00 470.00 225.00	EEEEE EE
All Prices Are Net, E Date of Invoice. 1 1/ If Account CURRENT to ONLY if paid within 3	2% Charged Thei	reafter. 9	Subtotal: Cax: Payments:	a	1998.10 0.00 0.00 1998.10	

TYPE OF JOB NOT TO	CEMENT
HOLE SIZE 7 7 T.D.	AMOUNT ORDERED 135 5× 60:40:6
CASING SIZE 8 1/2 DEPTH 747	AMOUNT ORDERED 700 3 × 00.90.0
TUBING SIZE DEPTH	
DRILL PIPE DEPTH	
TOOL DEPTH	01 -620 64/20
PRES. MAX /SO MINIMUM —	COMMON 81 @ 6.35 S14.35
MEAS. LINE SHOE JOINT	POZMIX <u>54</u> @ <u>325</u> <u>175. 50</u>
CEMENT LEFT IN CSG.	GEL . 7 @ 9.50 66.50
PERFS.	CHLORIDE@
DISPLACEMENT	@
EQUIPMENT	
PUMPTRUCK CEMENTER LAND BALding	@
#261-302 HELPER Stave wicks	@
	HANDLING 135 @ 1.05 141.75
BULK TRUCK #240-250 DRIVER David Felio	MILEAGE 135 k 75 .04 405.00
BULK TRUCK	TOTAL 1303.10
# DRIVER	
REMARKS:	SERVICE
Jump 50 5x - 1000'	DEPTH OF JOB 100'
1 50 sx · 750'	PUMP TRUCK CHARGE 410.00
10 5x - 40'	EXTRA FOOTAGE@
In sx - mouse Hale	MILEAGE <u>75</u> @ <u>3.00</u> <u>225.00</u>
15 sx - Pat Hole	PLUG@
	@
	@
	TOTAL <u>695.00</u>
2	101AL
CHARGE TO: Dunne Equities	
STREET 8100 E. 22NO ST. NORTH, ST. 110	FLOAT EQUIPMENT
CITY WICHITH STATE KANSAS ZIP 67226	
OH I	@
	@
	@
	@
	@
To Allied Cementing Co., Inc.	
You are hereby requested to rent cementing equipment	
and furnish cementer and helper to assist owner or	TOTAL
contractor to do work as is listed. The above work was	
done to satisfaction and supervision of owner agent or	TAX
contractor. I have read & understand the "TERMS AND	TOTAL CHARGE
CONDITIONS" listed on the reverse side.	101AL CHARGE
	DISCOUNT IF PAID IN 30 DAYS
/ // // // //	0.11 1 V798.29
/+ //, /+/ \ \	(2) Most Mila 10
SIGNATURE MUMA Company	UNIXII LAUIT OIC.
	PRINTED NAME

GENERAL TERMS AND CONDITIONS

DEFINITIONS: In these terms and conditions, "Allied" shall mean Allied Cementing Co., Inc., and "Customer" shall reter to the party identified by that term on the front of this contract. As applicable, "Job" relates to the services described on the front side of this contract, "merchandise" refers to the material described on the front of this contract and to any other materials, products, or supplies used, sold, or furnished under the requirements of this contract.

- —TERMS: Unless satisfactory credit has been established, "CUSTOMER" must tender full cash payment to "ALLIED" before the job is undertaken or merchandise is delivered. If satisfactory credit has been established, the terms of payment for the job and/or merchandise, including bulk cement, are net cash, payable in 30 days from the completion of the job and/or delivery of the merchandise. For all past due invoices, "CUSTOMER" agrees to pay interest on amounts invoiced at a rate of 18 percent per annum until paid. Notwithstanding the foregoing, in no event shall this Contract provide for interest exceeding the maximum rate of interest that "CUSTOMER" may agree to pay under applicable law. If any such interest should be provided for, it shall be and hereby is deemed to be a mistake, and this contract shall be automatically reformed to lower the rate of interest to the maximum legal contract rate, any amounts previously paid as excess interest shall be deducted from the amounts owing from the "CUSTOMER" or at the option of "ALLIED," refunded directly to "CUSTOMER." For purposes of this paragraph, ALLIED and CUSTOMER agree that KANSAS law shall apply. Any discounts granted with this contract are null and void if the charges are not paid when due.
- —ATTORNEY FEES: In any legal action or proceeding between the parties to enforce any of the terms of this Service Contract, or in any way pertaining to the terms of this Contract, the prevailing party shall be entitled to recover all expenses, including, but not limited to, a reasonable sum as and for attorney's fees.
- —PRICES AND TAXES: All merchandise listed in "ALLIED'S" current price schedule are F.O.B. ALLIED'S local station and are subject to change without notice. All prices are exclusive of any federal, state, local, or special taxes for the sale or use of the merchandise or services listed. The amount of taxes required to be paid by ALLIED shall be added to the quoted prices charged to CUSTOMER.
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- —SERVICE CONDITIONS AND LIABILITIES: 1. ALLIED carries public liability and property damage insurance, but since there are so many uncertain and unknown conditions beyond ALLIED'S control, ALLIED shall not be liable for injuries to property or persons or for loss or damage arising from the performance of the job or delivery of the merchandise. Customer shall be responsible for and indemnify, defend, and hold harmless ALLIED, its officers, agents and employees, from and against any and all claims or suits for:
- (A) Damage to property or for bodily injury, sickness, disease, or death, brought by any person, including CUSTOMER and/or the well owner; and:
- (B) Oil spills, pollution, surface or sub-surface damage, injury to the well, reservoir loss, or damage arising from a well blowout arising out of or in connection with ALLIED'S performance of the job or furnishing of merchandise in accordance with this contract, unless such loss or damage is caused by the willful misconduct or gross negligence of ALLIED or its employees.
- 2. With respect to any of ALLIED'S tools, equipment, or instruments which are lost in the well or damaged when performing or attempting to perform the job or, in the case of marine operations, are lost or damaged at any time after delivery to the landing for CUSTOMER and before return to ALLIED at the landing, CUSTOMER shall either recover the lost item without cost to ALLIED or reimburse ALLIED the current replacement cost of the item unless the loss or damage results from the sole negligence of ALLIED or its employees.
- 3. ALLIED does not assume any liability or responsibility for damages or conditions resulting from chemical action in cements caused by contamination of water or other fluids.
- WARRANTIES: 1. ALLIED warrants all merchandise manufactured or furnished by it to be free from defects in material and workmanship under normal use and service when installed, and used, and/or serviced in the manner provided and intended. ALLIED'S obligation under this warranty is expressly limited to repair, replacement, or allowance for credit, at its option, for any merchandise which is determined by ALLIED to be defective. THIS IS THE SOLE WARRANTY OF ALLIED AND NO OTHER WARRANTY IS APPLICABLE, EITHER EXPRESS OR OTHERWISE IMPLIED, IN FACT OR IN LAW, INCLUDING ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE, CUSTOMER'S sole and only remady with regard to any defective, merchandise shall be the repair or replacement thereof or allowance for credit as berein