

BECKER OIL CORPORATION

CLYDE M. BECKER
PRESIDENT
122 E. GRAND, SUITE 212
PONCA CITY, OKLAHOMA 74601
(580) 765-8788

KCC
JUN 14 2004
CONFIDENTIAL

CLYDE M. BECKER, JR.
VICE PRESIDENT, EXPLORATION
11299 FOXTON RD.
MAILING ADDRESS:
P.O. BOX 1550
CONIFER, COLORADO 80433
(303) 816-2013

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Becker Oil Corporation
Jetmore-Bradford #1
Well Completion Form

ACO-1 cont.

Name	Top	Datum
Krider	2528	(-56)
Winfield	2584	(-115)
Towanda	2653	(-184)
Ft. Riley	2704	(-235)
Florence	2755	(-286)
TD (Log)	2799	(-330)
TD (Drlr.)	2800	(-331)

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JUN 18 2004
KCC WICHITA

ALLIED CEMENTING CO., INC.

P.O. BOX 31
 WESSEL, KS 67665
 H (785) 483-3887
 AX (785) 483-5566
 FEDERAL TAX ID# 48-0727860

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

Invoice Number: 092438

Invoice Date: 02/24/04

Sold Becker Oil Corp.
 To: 122 E. Grand
 Suite #212
 Ponca City, OK
 74601

CONFIDENTIAL

Cust I.D.....: Beck
 P.O. Number...: JetmoreBradfor #1
 P.O. Date.....: 02/24/04

Due Date.: 03/25/04
 Terms.....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
ASC	100.00	SKS	9.0000	900.00	T
Gel	2.00	SKS	10.0000	20.00	T
Lite	500.00	SKS	6.7000	3350.00	T
FloSeal	150.00	LBS	1.4000	210.00	T
FL-160	50.00	LBS	8.0000	400.00	T
AS Flush	500.00	GAL	1.0000	500.00	T
Salt	602.00	LBS	0.1700	102.34	T
Handling	656.00	SKS	1.1500	754.40	E
Mileage (33)	33.00	MILE	32.8000	1082.40	E
RECEIVED					
JUN 18 2004					
KCC WICHITA					
656 sks @\$.05 per sk per mi					
Long String	1.00	JOB	1130.0000	1130.00	E
Mileage pmp trk	33.00	MILE	3.5000	115.50	E
Rubber plug	1.00	EACH	48.0000	48.00	T
T. Centralizers	6.00	EACH	55.0000	330.00	T
Guide Shoe	1.00	EACH	125.0000	125.00	T
Req. Centralizers	3.00	EACH	45.0000	135.00	T
Basket	1.00	EACH	116.0000	116.00	T

All Prices Are Net, Payable 30 Days Following
 Date of Invoice. 1 1/2% Charged Thereafter.
 If Account CURRENT take Discount of \$ **931.86**
 ONLY if paid within 30 days from Invoice Date

Subtotal:	9318.64
Tax.....:	392.89
Payments:	0.00
Total....:	9711.53

ALLIED CEMENTING CO., INC.

P.O. BOX 31
 RUSSELL, KS 67665
 PH (785) 483-3887
 FAX (785) 483-5566
 FEDERAL TAX ID# 48-0727860

 * I N V O I C E *

Invoice Number: 092437

Invoice Date: 02/24/04

Sold Becker Oil Corp.
 To: 122 E. Grand
 Suite #212
 Ponca City, OK
 74601

KCC
 JUN 18 2004

CONFIDENTIAL

Cust I.D.....: Beck
 P.O. Number...: JetmoreBradfor #/
 P.O. Date.....: 02/24/04

Due Date.: 03/25/04
 Terms.....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Common	160.00	SKS	7.1500	1144.00	T
Gel	3.00	SKS	10.0000	30.00	T
Chloride	5.00	SKS	30.0000	150.00	T
Handling	168.00	SKS	1.1500	193.20	E
Mileage (33)	33.00	MILE	8.4000	277.20	E
168 sks @\$.05 per sk per mi					
Surface	1.00	JOB	520.0000	520.00	E
Mileage pmp trk	33.00	MILE	3.5000	115.50	E
Wooden Plug	1.00	EACH	45.0000	45.00	T
Centralizers	2.00	EACH	55.0000	110.00	T

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All Prices Are Net, Payable 30 Days Following
 Date of Invoice. 1 1/2% Charged Thereafter.
 If Account CURRENT take Discount of \$258.49
 ONLY if paid within 30 days from Invoice Date

Subtotal: 2584.90
 Tax.....: 93.18
 Payments: 0.00
 Total....: 2678.08