

KANSAS CORPORATION COMMISSION
OIL & GAS CONSERVATION DIVISION

Form ACO-1
September 1999
Form Must Be Typed

WELL COMPLETION FORM

WELL HISTORY - DESCRIPTION OF WELL & LEASE

CONFIDENTIAL

ORIGINAL

Operator: License # 5225
Name: QUINQUE OPERATING COMPANY
Address: 6301 WATERFORD BLVD., SUITE 400
City/State/Zip: OKLAHOMA CITY, OK 73118
Purchaser: Tristar
Operator Contact Person: Catherine Smith
Phone: (405) 840-9876
Contractor: Name: Murfin Drilling
License: 30606

Wellsite Geologist: Tim Hedrick/Ed Grieves
Designate Type of Completion:
 New Well Re-Entry Workover
 Oil SWD SIOW 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. _____

12/27/2004 1/7/2005 3/5/2005
Spud Date or Date Reached TD Completion Date or
Recompletion Date Recompletion Date

API No. 15 - 119-21142-00-00
County: Meade
E/2 SE SE Sec. 7 Twp. 35 S. R. 30 East West
660 feet from (S) N (circle one) Line of Section
330 feet from (E) W (circle one) Line of Section

Footages Calculated from Nearest Outside Section Corner:
(circle one) NE (SE) NW SW
Lease Name: Adams Well #: 1-7
Field Name: Adams Ranch

Producing Formation: Chester & Morrow
Elevation: Ground: 2484' Kelly Bushing: _____
Total Depth: 6500' Plug Back Total Depth: 6115'
Amount of Surface Pipe Set and Cemented at 1500' 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 cmt.

Drilling Fluid Management Plan
(Data must be collected from the Reserve Pit) ALT I WITH 4-6-07
Chloride content 4800 ppm Fluid volume 1800 bbls
Dewatering method used Natural - Evaporation

Location of fluid disposal if hauled offsite:
Operator Name: Gene R. Dill
Lease Name: Regier SWD License No.: 6652
Quarter _____ Sec. 17 Twp. 33 S. R. 27 East West
County: Meade Docket No.: C-21232

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: Catherine Smith

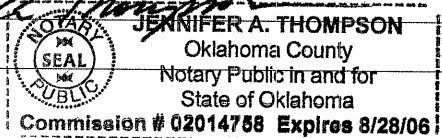
Title: Land Associate Date: 4/1/2005

Subscribed and sworn to before me this 11th day of April

20 05

Notary Public: Jennifer A. Thompson

Date Commission Expires: _____



KCC Office Use ONLY
YES Letter of Confidentiality Received
If Denied, Yes Date: _____
 Wireline Log Received
 Geologist Report Received
 UIC Distribution

✓

X

CONFIDENTIAL

Side Two

ORIGINAL

Operator Name: QUINQUE OPERATING COMPANY Lease Name: Adams Well #: 1-7
Sec. 7 Twp. 35 S. R. 30 East West County: Meade

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 [] Yes [x] No
Samples Sent to Geological Survey [] Yes [x] No
Cores Taken [] Yes [x] No
Electric Log Run [x] Yes [] No
List All E. Logs Run:

Table with 3 columns: Name, Top, Datum. Rows include Heebner (4250', -1448), Lansing (4363', -1561), Marmaton (4954', -2152), Cherokee (5119', -2317), Morrow (5416', -2614), Chester (5437', -2635), St. Genevieve (5652', -2850), St. Louis (5716', -2914).

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CASING RECORD table with columns: 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. Rows for Surface Csg and Production Csg.

ADDITIONAL CEMENTING / SQUEEZE RECORD table with columns: Purpose, Depth Top Bottom, Type of Cement, #Sacks Used, Type and Percent Additives. Includes 'RECEIVED APR 13 2005 KCC WICHITA' stamp.

PERFORATION RECORD - Bridge Plugs Set/Type table with columns: Shots Per Foot, Specify Footage of Each Interval Perforated, Acid, Fracture, Shot, Cement Squeeze Record (Amount and Kind of Material Used), Depth. Rows for various perforation intervals.

TUBING RECORD table with columns: Size, Set At, Packer At, Liner Run, Date of First, Resumerd Production, SWD or Enhr., Producing Method, Estimated Production Per 24 Hours, Oil Bbls., Gas Mcf, Water Bbls., Gas-Oil Ratio, Gravity.

Disposition of Gas METHOD OF COMPLETION Production Interval
[] Vented [x] Sold [] Used on Lease [] Open Hole [x] Perf. [] Dually Comp. [] Commingled
[] Other (Specify)



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100 S. Main
Suite #607
Wichita KS 67202
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(316) 262-5799 FAX

SALES & SERVICE OFFICE:
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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

Bill to: Huntington Energy L.L.C. 6301 Waterford Blvd., Suite 400 Oklahoma City, OK 73118	3758550	Invoice	Invoice Date	Order	Order Date
		412136	12/31/04	9344	12/28/04
	Service Description				
	Cement				
		Lease		Well	
		Adams		1-7	
AFE	CustomerRep	Treater	Well Type	Purchase Order	Terms
	R. Pearson	J. Bennett	New Well		Net 30

<u>ID.</u>	<u>Description</u>	<u>UOM</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Price</u>
D200	COMMON	SK	265	\$12.38	\$3,280.70 (T)
D201	A-CON BLEND (COMMON)	SK	400	\$14.77	\$5,908.00 (T)
C310	CALCIUM CHLORIDE	LBS	1604	\$1.00	\$1,604.00 (T)
C194	CELLFLAKE	LB	174	\$3.41	\$593.34 (T)
F145	TOP RUBBER CEMENT PLUG, 8 5/8"	EA	1	\$145.70	\$145.70 (T)
F193	GUIDE SHOE-REGULAR, 8 5/8"	EA	1	\$285.40	\$285.40 (T)
F233	FLAPPER TYPE INSERT FLOAT VALVES, 8 5/8"	EA	1	\$275.00	\$275.00 (T)
F103	CENTRALIZER, 8 5/8"	EA	3	\$90.00	\$270.00 (T)
F123	BASKET, 8 5/8"	EA	1	\$332.50	\$332.50 (T)
F800	THREADLOCK COMPOUND KIT	EA	1	\$30.00	\$30.00 (T)
E100	HEAVY VEHICLE MILEAGE - 1 WAY	MI	30	\$3.65	\$109.50
E107	CEMENT SERVICE CHARGE	SK	525	\$1.50	\$787.50
E104	PROPPANT / BULK DELIV SERVICES/TON MILE, \$200 MIN	TM	741	\$1.60	\$1,185.60
R203	CASING CEMENT PUMPER, 1,001-1,500' 1ST 4 HRS ON LC	EA	1	\$1,229.00	\$1,229.00
R701	CEMENT HEAD RENTAL	EA	1	\$250.00	\$250.00
E101	CAR, PICKUP OR VAN MILEAGE - 1 WAY	MI	30	\$2.15	\$64.50

Sub Total: \$16,350.74

Discount: \$4,578.21

Discount Sub Total: \$11,772.53

Meade County & State Tax Rate: 6.30% Taxes: \$577.19

(T) Taxable Item

Total: \$12,349.72

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

Accounts become past due the last day of the month following billing. Interest rate 1.5% per month (18% per year) on past due accounts.

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INVOICE NO.	Subject to Correction			FIELD ORDER	9344 ✓
Date 12-28-04	Lease Adams	Well # 1-7	Legal 7-335-30W		
Customer ID	County Meade	State KS	Station Liberal, KS		
CHARGE Huntington Energy	Depth	Formation -	Shoe Joint 25		
	Casing 8 5/8	Casing Depth	TD	Job Type 8 5/8 Surface	
Customer Representative Roger Pearson		Treater Jerry Bennett			

AFE Number PO Number

Materials Received by X Roger Pearson

Product Code	QUANTITY	MATERIAL, EQUIPMENT and SERVICES USED	UNIT PRICE	AMOUNT	ACCOUNTING	
					CORRECTION	AMOUNT
D200	125 sk	Common	-			
D201	400 sk	A-Con Blend Common	-			
D200	140 sk	Common	-			
C310	1364 lb	Calcium Chloride	-			
C194	124 lb	Cellflake	-			
C310	240 lb	Calcium Chloride	-			
C194	50 lb	Cellflake	-			
F145	1 ea	Top Rubber Cement Plug 8 5/8"	-			
F193	1 ea	Guide Shoe - Regular 8 7/8"	-			
F233	1 ea	Flapper Type Insert Flact Valves 8 5/8"	-			
F103	3 ea	Centralizer 8 5/8"	-			
F123	1 ea	Basket 8 5/8"	-			
F800	1 ea	Threadlock Compound Kit	-			
E100	30 mi	Heavy Vehicle Mileage	1-Way			
E107	525 sk	Cement Service Charge				
E104	741 tm	Proppant & Bulk Delivery \$400 min				
R203	1 ea	Casing Cement Pump 1001-1500'	4 hr			
R701	1 ea	Cement Head Rental				
E101	30 mi	Pickup Mileage	1 Way			
Discounted Total						
Plus Tax						
						11,772.53

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TOTAL



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TREATMENT REPORT

Page #1

Customer ID	Date
Customer Huntington Energy	12-28-04
Lease Adams	Lease No.
	Well # 1-7
Field Order # 9344	Station Liberal, KS.
Casing 8 5/8	Depth 1510
	County Meade
	State KS.

Field Order # 9344	Station Liberal, KS.	Casing 8 5/8	Depth 1510	County Meade	State KS.
Type Job 8 5/8 Surface (NW)			Formation	Legal Description 7-355-30W	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 8 5/8	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
Depth 1510	Depth	From	To	Pre Pad	Max			5 Min.
Volume	Volume	From	To	Pad	Min			10 Min.
Max Press	Max Press	From	To	Frac	Avg			15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used			Annulus Pressure
Plug Depth	Packer Depth	From	To	Flush	Gas Volume			Total Load

Customer Representative Roger Pearson	Station Manager Jerry Bennett	Treater Jerry Bennett
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Service Units	114	457	38	75	44	70	34	462
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Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1245					On location
1315					Set up truck
1300					Held Pre Safety Meeting
1740			210.9		Start mixing Mix 400 sks A-Con Common 3% cc, 1/4" cellflak @ 11.5 ppg 2.96 cuft/sk, 18.48 gal/sk
	200		29.6		RECEIVED APR 13 2005 KCC WICHITA Mix 125 sks Class "A" 2% cc, 1/4" cellflak @ 15 ppg 1.33 cuft/sk, 6.34 gal/sks
1813			240.5		Finish mixing cement
1815			—	—	Release Plug 5-W
1822	0		1	1	Start Displacement
1845	1300		96		Plug down @ 1485'
1846					Didn't Circulate amt - Release Float - OK Rack up Job Complete Thank You

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TREATMENT REPORT

Page #2



Customer ID	CONFIDENTIAL		Date	12.28.04	
Customer	Huntington Energy		Lease No.	1-7	
Lease	Adams		County	Meade	
State	KS		State	KS	

Field Order #	9344	Station	Liberal, KS	Casing	8 5/8	Depth	1510	County	Meade	State	KS
Type Job	8 5/8 Surface (NW)			Formation				Legal Description	7-355-30W		

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
8 5/8				Pre Pad		Max		5 Min.
Depth	Depth	From	To	Pad		Min		10 Min.
Volume	Volume	From	To	Frac		Avg		15 Min.
Max Press	Max Press	From	To			HHP Used		Annulus Pressure
Well Connection	Annulus Vol.	From	To	Flush		Gas Volume		Total Load
Plug Depth	Packer Depth	From	To					

Customer Representative	Roger Pearson	Station Manager	Jerry Bennett	Treater	Jerry Bennett
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Service Units	114	34	462	75	44	70	38		
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Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1900					Called in for cement
2100					Cement on location Run 1400 Ft of 1" 120 Tag Cement Hook up to 1 inch Circulated good cement to surface with
2200			35		140 SKS Class "A" 2% cc, 1/4" cellflak @ 12.5ppg
2230					Job Complete

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 P.O. Box 129
 Liberal, KS 67905-0129
 (620) 624-2277
 (620) 624-2280 FAX

Invoice

Bill to:		3758550	Invoice	Invoice Date	Order	Order Date
Huntington Energy L.L.C.			501033	1/17/05	9357	1/8/05
6301 Waterford Blvd., Suite 400			Service Description			
Oklahoma City, OK 73118			Cement			
			Lease		Well	
			Adams		1-7	
AFE	CustomerRep	Treater	Well Type	Purchase Order	Terms	
	R. Pearson	S. Frederick	New Well		Net 30	

ID.	Description	UOM	Quantity	Unit Price	Price
D105	AA2 (PREMIUM)	SK	450	\$15.37	\$6,916.50 (T)
D201	A-CON BLEND (COMMON)	SK	125	\$14.77	\$1,846.25 (T)
C195	FLA-322	LB	254	\$7.50	\$1,905.00 (T)
C221	SALT (Fine)	GAL	2420	\$0.25	\$605.00 (T)
C243	DEFOAMER	LB	106	\$3.45	\$365.70 (T)
C311	CAL SET	LBS	2115	\$0.54	\$1,142.10 (T)
C321	GILSONITE	LB	2115	\$0.60	\$1,269.00 (T)
C310	CALCIUM	LBS	354	\$1.00	\$354.00 (T)
C194	CELLFLAKE	LB	30	\$3.41	\$102.30 (T)
F100	TURBOLIZER, 4 1/2"	EA	14	\$67.00	\$938.00 (T)
F120	BASKET, 4 1/2"	EA	1	\$220.00	\$220.00 (T)
F130	STOP COLLAR, 4 1/2"	EA	1	\$25.00	\$25.00 (T)
F180	LATCH DOWN PLUG & BAFFLE, 4 1/2"	EA	1	\$513.35	\$513.35 (T)
F190	GUIDE SHOE-REGULAR, 4 1/2"	EA	1	\$125.70	\$125.70 (T)
F220	AUTO FILL FLOAT COLLAR, 4 1/2"	EA	1	\$300.00	\$300.00 (T)
F250	TWO STAGE CEMENT COLLAR, 4 1/2"	EA	1	\$3,880.00	\$3,880.00 (T)
F800	THREADLOCK COMPOUND KIT	EA	1	\$30.00	\$30.00 (T)
R402	CEMENT PUMPER, ADDITIONAL HRS ON LOCATION	HR	4	\$210.00	\$840.00
C302	MUD FLUSH	GAL	1000	\$0.86	\$860.00 (T)
E100	HEAVY VEHICLE MILEAGE - 1 WAY	MI	30	\$3.65	\$109.50
E107	CEMENT SERVICE CHARGE	SK	575	\$1.50	\$862.50
E104	PROPPANT / BULK DELIV SERVICES/TON MILE, \$200 MIN	TM	812	\$1.60	\$1,299.20
R214	CASING CEMENT PUMPER, 6501-7000' 1ST EA 4 HRS ON LOC	EA	1	\$2,268.00	\$2,268.00
R701	CEMENT HEAD RENTAL	EA	1	\$250.00	\$250.00

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

Accounts become past due the last day of the month following billing. Interest rate 1.5% per month (18% per year) on past due accounts.

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1700 S. Country Estates Rd.
P.O. Box 129
Liberal, KS 67905-0129
(620) 624-2277
(620) 624-2280 FAX

Invoice

E101	CAR, PICKUP OR VAN MILEAGE - 1 WAY MI	30	\$2.15	\$64.50
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Sub Total: \$27,091.60

Discount: \$7,418.50

Discount Sub Total: \$19,673.10

Meade County & State Tax Rate: 6.30% *Taxes:* \$978.93

(T) Taxable Item

Total: \$20,652.03

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

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INVOICE NO.
Date 1-8-05
Customer ID

Subject to Correction
Lease ADAMS
County MEADE

FIELD ORDER 9357 ✓
Well # 1-7
Legal 7-355-30W
State KS
Station LIBERAL
Depth 6495
Formation DV. @ 3373
Shoe Joint 43
Casing 4 1/2
Casing Depth 6495
TD 6500
Job Type 4 1/2 DVLS (NW)
Customer Representative ROGER PEARSON
Treater Shawn FREDERICK

HUNTINGTON ENERGY

(MURFIN #25)

FE Number
PO Number

Materials Received by X Roger Pearson

Product Code	QUANTITY	MATERIAL, EQUIPMENT and SERVICES USED	UNIT PRICE	AMOUNT	ACCOUNTING	
					CORRECTION	AMOUNT
105	450 SX	AA-2 (Premium)	-			
201	125 SX	A-LIN BLEND (common)	-			
195	254 16	FLA-322	-			
221	2420 16	SALT (602)	-			
243	106 16	Deframer	-			
311	2115 16	CALSET	-			
321	2115 16	Gilsonite	-			
310	354 16	CALCIUM CHLORIDE	-			
194	30 16	CILLARAE	-			
100	14 ea	TUR Bolizer	-			
120	1 ea	BAHET	-			
130	1 ea	STOP Collar	-			
180	1 ea	WEATHERFORD LID PLUG + BAFFLE	-			
190	1 ea	GUIDE Shoe Res	-			
220	1 ea	AUTO EIL Collar	-			
250	1 ea	TWO STAGE CMT Collar	-			
200	1 ea	Thread Lock	-			
	4 ea	Additional hrs	-			
302	1000 gal	MUD FLUSH	-			
100	30 mi	Units 1 miles 1-way				
107	525 SX	CMT SERVICE charge				
104	872 Tm	Tons 27 miles 30				
214	1 ea	CMT Amps 4 hrs				
201	1 ea	CMT HEAD RENTAL				
101	30 mi	P.V. mileage				
		DISCOUNTED TOTAL				
		PLUS TAX				

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19,673.10

TOTAL



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APR 01 2005

ORIGINAL

TREATMENT REPORT

Customer ID: **CONFIDENTIAL**
 Customer: *Huntington Energy*
 Lease: *ADAMS*
 Date: *1-8-05*
 Lease No.:
 Well #: *1-7*
 County: *MEADE*
 State: *KS*

Field Order #: *9357* Station: *LIBERAL* Casing: *4 1/2* Depth: *6495*
 Type Job: *4 1/2 DV L.S. (NW)* Formation:
 Legal Description: *7-355-30W*

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <i>4 1/2</i>	Tubing Size <i>DK DOL</i>	Shots/Ft		Acid <i>450 SX AA-2</i>		RATE	PRESS	ISIP
Depth <i>6495</i>	Depth <i>3373</i>	From	To	Pre-Pad <i>125 SX A-LON</i>		Max		5 Min.
Volume <i>102.5</i>	Volume <i>53.5</i>	From	To	Pad <i>1000 gal MUD FLUSH</i>		Min		10 Min.
Max Press <i>2000</i>	Max Press <i>2000</i>	From	To	Frac		Avg		15 Min.
Well Connection <i>P.C.</i>	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth	Packer Depth	From	To	Flush <i>WATER / MUD</i>		Gas Volume		Total Load

Customer Representative: *ROGER PEARSON* Station Manager: *Jerry BENNETT* Treater: *Shawn FREDERICK*

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>0430</i>					<i>ON LOCATION / RIG RUNNING CASING</i>
<i>0545</i>					<i>BREAK CIR W/ RIG</i>
<i>0605</i>					<i>CONT W/ CASING</i>
<i>0735</i>					<i>CASING ON BOTTOM / PRE JOB SAFETY MEETING</i>
<i>0740</i>					<i>Hook up P.C.</i>
<i>0755</i>					<i>BREAK CIR</i>
<i>0800</i>					<i>RIG up P.T.</i>
<i>0825</i>					<i>Hook lines to P.C.</i>
<i>0830</i>	<i>300</i>		<i>5</i>	<i>4</i>	<i>Pump 5 BBLs FRESH WATER</i>
<i>0831</i>	<i>300</i>		<i>12</i>	<i>4</i>	<i>Pump 12 BBLs (500 gal) MUD FLUSH</i>
<i>0835</i>	<i>300</i>		<i>5</i>	<i>4</i>	<i>Pump 5 BBLs FRESH WATER Spacer</i>
<i>0836</i>	<i>300</i>		<i>94</i>	<i>4</i>	<i>Pump 350 SX AA-2 Perm P. 14.8"</i>
<i>0905</i>					<i>Shot Down / Drop PLUG / CLEAR lines</i>
<i>0910</i>	<i>100</i>		<i>102 1/2</i>	<i>4</i>	<i>Pump Disp</i>
<i>0940</i>	<i>800</i>			<i>2 1/2</i>	<i>Slow RATE</i>
<i>0945</i>	<i>1500</i>			<i>2 1/2</i>	<i>LAND PLUG</i>
<i>0946</i>					<i>Release PSI - HELD</i>
<i>0950</i>					<i>Drop TOOL JOBSNER</i>
<i>1010</i>					<i>OPEN TOOL / BREAK CIR</i>
<i>1400</i>					<i>Hook Lines TO P.T.</i>
<i>1405</i>	<i>300</i>		<i>5</i>	<i>4</i>	<i>Pump 5 BBLs FRESH WATER</i>

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KCC WICHITA

ORIGINAL

TREATMENT REPORT

CONFIDENTIAL



Customer ID	KCC	Date	
Customer	APR 01 2005		
Lease	CONFIDENTIAL	Lease No.	Well #

Field Order #	Station	Casing	Depth	County	State
---------------	---------	--------	-------	--------	-------

Type Job	Formation	Legal Description
----------	-----------	-------------------

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
Depth	Depth	From	To	Pre Pad		Max		5 Min.
Volume	Volume	From	To	Pad		Min		10 Min.
Max Press	Max Press	From	To	Frac		Avg		15 Min.
Well Connection	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth	Packer Depth	From	To	Flush		Gas Volume		Total Load

Customer Representative	Station Manager	Treater
-------------------------	-----------------	---------

Service Units								
---------------	--	--	--	--	--	--	--	--

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1407	300		12	4	Pump 500 gal mud FLUSH
1412	300		5	4	Pump 5 BBLs WATER spacer
1414	300		55	4	Pump 100 sc A-CON @ 11.5#
1430	100		27	4	Pump 100 sc AA-2 PREMIUM @ 14.8#
1440					SHUT DOWN / DROP PLUG / clear lines
1445	Ø		53 1/2	4	Pump Disp
1455	600			2	SLOW RATE
1500	1500			2	LAND PLUG / CLOSE TOOL
1501					Release psi - HELD
1505			8	2	Pump 25 sc A-CON RAT / mouse
1510					WASH TRUCK TO PIT
1600					JOB Complete

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NICHOLS FLUID SERV. INC.
316 INDUSTRIAL PARK AVE.
LIBERAL, KS 67901
620-624-5582

RECEIVED
FEB 24 2005
BY: _____

ORIGINAL

* I N V O I C E *

Invoice Number: 063894

Invoice Date: 02/22/05

Sold To: QUINQUE OPERATING CO.
6301 WATERFORD, BLVD.
OKLAHOMA CITY, OK 73118

Page: 1
LEASE: ADAMS 1-7

KCC
APR 01 2005

CONFIDENTIAL

Ship Via.:
Ship Date: 02/22/05
Due Date.: 03/24/05
Terms.....: NET 30

Cust I.D.....: QUINOC
P.O. Number...:
P.O. Date.....: 02/22/05
Job/Order No.:

Item I.D./Desc.	Shipped	Unit	Price	Net	TX
27932 2-11					
HAUL KCL	5.50	HR	65.00	357.50	E
FSC	357.50	EA	0.09	32.18	E
2% KCL	120.00	BL	2.00	240.00	E
25532 2-14					
HAUL KCL	5.50	HR	55.00	302.50	E
FSC	302.50	EA	0.09	27.23	E
2% KCL	50.00	BL	2.00	100.00	E
07150 2-15					
HAUL WATER	2.50	HR	65.00	162.50	E
FSC	162.50	EA	0.09	14.63	E
DISPOSAL FEE	120.00	BL	0.25	30.00	E
06364 2-15					
HAUL SW	2.50	HR	65.00	162.50	E
FS	162.50	EA	0.09	14.63	E
DISPOSAL FEE	120.00	BL	0.25	30.00	E

LEASE: 410700
WELL: _____
AFE-CLASS: _____
INPUT DATE: 2/26 2/09
CHECK NO.: _____
PAID DATE: _____
INPUT BY: _____

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APR 13 2005

WE APPRECIATE YOUR BUSINESS.
NICHOLS FLUID SERVICE WILL BEGIN CHARGING A
1.5% FINANCE CHARGE EACH MONTH FOR INVOICES
OVER 60 DAYS OLD

Subtotal: 1473.67
Tax.....: 0.00
Payments: 0.00
Total....: 1473.67

KCC WICHITA

CONFIDENTIAL

NICHOLS FLUID SERV. INC.
316 INDUSTRIAL PARK AVE.
LIBERAL, KS 67901
620-624-5582

KCC

APR 01 2005

CONFIDENTIAL

ORIGINAL

* INVOICE *

Invoice Number: 063894

Invoice Date: 02/22/05

Page: 1

LEASE: ADAMS 1-7

Sold QUINQUE OPERATING CO.
To: 6301 WATERFORD, BLVD.
OKLAHOMA CITY, OK 73118

Ship Via.:
Ship Date: 02/22/05
Due Date.: 03/24/05
Terms.....: NET 30

Cust I.D.....: QUINOC
P.O. Number...:
P.O. Date.....: 02/22/05
Job/Order No.:

Item I.D./Desc.	Shipped	Unit	Price	Net	TX
27932 2-11					
HAUL KCL	5.50	HR	65.00	357.50	E
FSC	357.50	EA	0.09	32.18	E
2% KCL	120.00	BL	2.00	240.00	E
25532 2-14					
HAUL KCL	5.50	HR	55.00	302.50	E
FSC	302.50	EA	0.09	27.23	E
2% KCL	50.00	BL	2.00	100.00	E
07150 2-15					
HAUL WATER	2.50	HR	65.00	162.50	E
FSC	162.50	EA	0.09	14.63	E
DISPOSAL FEE	120.00	BL	0.25	30.00	E
06364 2-15					
HAUL SW	2.50	HR	65.00	162.50	E
FS	162.50	EA	0.09	14.63	E
DISPOSAL FEE	120.00	BL	0.25	30.00	E

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WE APPRECIATE YOUR BUSINESS.
NICHOLS FLUID SERVICE WILL BEGIN CHARGING A
1.5% FINANCE CHARGE EACH MONTH FOR INVOICES
OVER 60 DAYS OLD

Subtotal: 1473.67
Tax.....: 0.00
Payments: 0.00
Total....: 1473.67

CONFIDENTIAL

KCC ORIGINAL

APR 01 2005

CONFIDENTIAL

5 1/2 @ 55 = 302.50
FSC = 27.23
KCI = 100.00
Total 429.73

Fluid
NICHOLS WATER SERVICE, INC.
BOX 159 • FORGAN, OK 73938
(580) 487-3454

Ticket N° 25532

Co. Name Quinn Que DATE 2-14-05 TIME _____ AM
Lease Adams 1-7 To Disp. Well # _____ or _____
Truck # 841 Driver H Izdeed # Hrs. 5 1/2 #Bbls 50
Hauled: Salt Water Fresh Water 2 %KCL Mud
Top Gauge _____ Tank # _____ Bottom Gauge _____ Tank # _____

Remarks: Kill well with Cent. pump - pump 24 bbls unhook pull out of the way - Pull back hook up pump 25 bbls - pull 20 bbls from swap tank. Stand by Pull another 20 bbls Pump
Total Pumped 95 bbls
Received By _____

MC # 0008427
Del. Lic. # 194

5 1/2 @ 65 = 357.50
FSC = 32.18
KCI = 240.00
Total 629.68

Fluid
NICHOLS WATER SERVICE, INC.
BOX 159 • FORGAN, OK 73938
(580) 487-3454

Ticket N° 27932

Co. Name Quinn Que DATE 2-11-05 TIME _____ AM
Lease Adams 1-7 To Disp. Well # _____ or _____
Truck # 35 Driver Frank Stton # Hrs. 5 1/2 #Bbls 20
Hauled: Salt Water Fresh Water %KCL Mud
Top Gauge _____ Tank # _____ Bottom Gauge _____ Tank # _____

Remarks: 20 BBLs of 2% to location put 40 bbls into flowback tank.

MC # 0008427
Del. Lic. # 194

Received By _____

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2.5165.00 162.50
Disp 30.00
FSL 14.63
207.13

NICHOLS FLUID SERVICE, INC.
316 INDUSTRIAL PARK AVE. • LIBERAL, KS 67901
(620) 624-4909

ORIGINAL

Ticket No 06364

CONFIDENTIAL

Co. Name Quinque DATE 4-15-05 TIME: _____

Lease Adams 1-7 To Disp. Well # Johnson or _____

Truck # 122 Driver Damon Slater #Hrs. 2 1/2 #Bbls. 120

Hauled: Salt Water Fresh Water %KCL Mud

Top Gauge 6'-10" Tank # _____ Bottom Gauge 4'0" Tank # _____

Remarks: Hauled to disp. 6:00 pm - 6:13 p.m.
ld from frac tab

KCC Route 4343 #49.652M

KCC

Received By _____

APR 01 2005

CONFIDENTIAL

2.5165.00 162.50
Disp 30.00
FSL 14.63
207.13

NICHOLS FLUID SERVICE, INC.
316 INDUSTRIAL PARK AVE. • LIBERAL, KS 67901
(620) 624-4909

Ticket No 07150

Co. Name Quinque Operation INC DATE 2-15-05 TIME: _____

Lease Adams 1-7 To Disp. Well # Johnson or _____

Truck # 809 Driver FELIPE TREVIZO #Hrs. 2 1/2 #Bbls. 120

Hauled: Salt Water Fresh Water %KCL Mud

Top Gauge 8'09" Tank # _____ Bottom Gauge 5'09" Tank # _____

Remarks: Hauled TO DISPOSAL. pull ld from frac tab

KCC Route 4343 #49.652M

Received By _____

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NICHOLS FLUID SERV. INC.
 316 INDUSTRIAL PARK AVE.
 LIBERAL, KS 67901
 620-624-5582

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 BY: _____

ORIGINAL

 *
 * INVOICE *
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CONFIDENTIAL

Invoice Number: 063739

Invoice Date: 02/15/05

Sold QUINQUE OPERATING CO.
 To: 6301 WATERFORD, BLVD.
 OKLAHOMA CITY, OK 73118

Page: 1
 LEASE: ADAMS 1-7

KCC
 APR 01 2005

CONFIDENTIAL

Ship Via.:
 Ship Date: 02/15/05
 Due Date.: 03/17/05
 Terms.....: NET 30

Cust I.D.....: QUINOC
 P.O. Number...:
 P.O. Date.....: 02/15/05
 Job/Order No.:

Item I.D./Desc.	Shipped	Unit	Price	Net	TX
25641 2-5					
HAUL KCL	5.50	HR	65.00	357.50	E
FSC	357.50	EA	0.09	32.18	E
2% KCL	100.00	BL	2.00	200.00	E
DISPOSAL FEE	120.00	BL	0.25	30.00	E
36893 2-5					
HAUL FW	2.50	HR	55.00	137.50	E
FSC	137.50	EA	0.09	12.38	E
FW	60.00	BL	0.20	12.00	E
27921 2-8					
HAUL KCL	8.50	HR	55.00	467.50	E
FSC	467.50	EA	0.09	42.08	E
2% KCL	40.00	BL	2.00	80.00	E
DISPOSAL FEE	10.00	BL	0.25	2.50	E
27929 2-10					
HAUL KCL	6.00	HR	65.00	390.00	E
FSC	390.00	EA	0.09	35.10	E
2% KCL	360.00	BL	2.00	720.00	E
06355 2-10					
HAUL KCL	6.00	HR	65.00	390.00	E

LEASE: 410700
 WELL:
 AFE-CLASS: 230
 INPUT DATE:
 CHECK NO.:
 PAID DATE:
 INPUT BY:

Continued....

Subtotal: 2908.74

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NICHOLS FLUID SERV. INC.
316 INDUSTRIAL PARK AVE.
LIBERAL, KS 67901
620-624-5582

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APR 01 2005
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ORIGINAL

*
* I N V O I C E *
*

Invoice Number: 063739

Invoice Date: 02/15/05

Page: 1

LEASE: ADAMS 1-7

Sold QUINQUE OPERATING CO.
To: 6301 WATERFORD, BLVD.
OKLAHOMA CITY, OK 73118

Ship Via.:
Ship Date: 02/15/05
Due Date.: 03/17/05
Terms.....: NET 30

Cust I.D.....: QUINOC
P.O. Number...:
P.O. Date.....: 02/15/05
Job/Order No.:

Item I.D./Desc.	Shipped	Unit	Price	Net	TX
25641 2-5					
HAUL KCL	5.50	HR	65.00	357.50	E
FSC	357.50	EA	0.09	32.18	E
2% KCL	100.00	BL	2.00	200.00	E
DISPOSAL FEE	120.00	BL	0.25	30.00	E
36893 2-5					
HAUL FW	2.50	HR	55.00	137.50	E
FSC	137.50	EA	0.09	12.38	E
FW	60.00	BL	0.20	12.00	E
27921 2-8					
HAUL KCL	8.50	HR	55.00	467.50	E
FSC	467.50	EA	0.09	42.08	E
2% KCL	40.00	BL	2.00	80.00	E
DISPOSAL FEE	10.00	BL	0.25	2.50	E
27929 2-10					
HAUL KCL	6.00	HR	65.00	390.00	E
FSC	390.00	EA	0.09	35.10	E
2% KCL	360.00	BL	2.00	720.00	E
06355 2-10					
HAUL KCL	6.00	HR	65.00	390.00	E
				Continued.....	
Subtotal:				2908.74	

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NICHOLS FLUID SERV. INC.
316 INDUSTRIAL PARK AVE.
LIBERAL, KS 67901
620-624-5582

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APR 01 2005

ORIGINAL

Invoice Number: 063739
Invoice Date: 02/15/05
Page: 2

CONFIDENTIAL

Item I.D./Desc.	Shipped	Unit	Price	Net	TX
SC	390.00	EA	0.09	35.10	E
3 KCL	120.00	BL	2.00	240.00	E

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WE APPRECIATE YOUR BUSINESS.
NICHOLS FLUID SERVICE WILL BEGIN CHARGING A
1.5% FINANCE CHARGE EACH MONTH FOR INVOICES
OVER 60 DAYS OLD

Subtotal:	3183.84
Tax.....:	0.00
Payments:	0.00
Total....:	3183.84

NICHOLS FLUID SERV. INC.
316 INDUSTRIAL PARK AVE.
LIBERAL, KS 67901
620-624-5582

KCC
APR 01 2005

ORIGINAL
Invoice Number: 063739
Invoice Date: 02/15/05
Page: 2

CONFIDENTIAL

CONFIDENTIAL

Item I.D./Desc.	Shipped	Unit	Price	Net	TX
FSC	390.00	EA	0.09	35.10	E
2% KCL	120.00	BL	2.00	240.00	E

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KCC WICHITA

WE APPRECIATE YOUR BUSINESS.
NICHOLS FLUID SERVICE WILL BEGIN CHARGING A
1.5% FINANCE CHARGE EACH MONTH FOR INVOICES
OVER 60 DAYS OLD

Subtotal: 3183.84
Tax.....: 0.00
Payments: 0.00
Total....: 3183.84

5 1/2 @ 65 = 357.50
FSC = 32.18
KCL = 200.00
DEW = 32.00
Total = 619.68

Fluid
NICHOLS WATER SERVICE, INC.
BOX 159 • FORGAN, OK 73938
(580) 487-3454

ORIGINAL
Ticket No 25641

739

CONFIDENTIAL

KCC
APR 11 2005

Co. Name Quingue DATE 2-5-05 TIME _____ AM
Lease ADAMS 1-7 To Disp. Well # 3 (120) or _____
Truck # 004 Driver Joe Kelly # Hrs. 5 1/2 #Bbls 100
Hauled: Salt Water Fresh Water 2 %KCL Mud
Top Gauge _____ Tank # _____ Bottom Gauge _____ Tank # _____

Remarks: Hooked up to Reverse unit. After job, took water from reverse unit & took water from celler. Finish load on flowback tank.

MC # 0008427
Del. Lic. # 194

Received By _____

2 1/2 @ 55 = 137.50
FSC = 12.38
FHW = 12.00
Total 161.88

Fluid
NICHOLS WATER SERVICE, INC.
BOX 159 • FORGAN, OK 73938
(580) 487-3454

Ticket No 36893

Co. Name QUINGUE DATE 2/5/05 TIME _____ AM
Lease ADAMS # 1-7 To Disp. Well # _____ or _____
Truck # 841 Driver MARIO # Hrs. 2 1/2 #Bbls 60
Hauled: Salt Water Fresh Water %KCL Mud
Top Gauge _____ Tank # _____ Bottom Gauge _____ Tank # _____

Remarks: 60 Bbls f/w put in R. UNIT

MC # 0008427
Del. Lic. # 194

Received By _____

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KCC WICHITA

8 1/2 @ 55 = 467.50
FSC = 42.08
KCL = 80.00
DEW = 2.50
Total 592.08

Fluid
NICHOLS WATER SERVICE, INC.
BOX 159 • FORGAN, OK 73938
(580) 487-3454

Ticket No 27921

Co. Name Quingue DATE 2-8-05 TIME _____ AM
Lease Adams 1-7 To Disp. Well # 43 (10 Bbls) or _____
Truck # 035 Driver Phil # Hrs. 8 1/2 #Bbls 40
Hauled: Salt Water Fresh Water 2 %KCL Mud
Top Gauge _____ Tank # _____ Bottom Gauge _____ Tank # _____

Remarks: 290 Gallon KCL

MC # 0008427
Del. Lic. # 194

Received By _____

CONFIDENTIAL

APR 0 2005

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NICHOLS WATER SERVICE, INC.

BOX 159 • FORGAN, OK 73938
(580) 487-3454

Ticket No 27929

6 @ 65 = 390.00
KCL = 35.10
KCL = 720.00

1145.10

Co. Name Quin One DATE 2-10-5 TIME _____ AM/PM

Lease Adm 17 To Disp. Well # _____ or _____

Truck # 35 Driver Frank Abto # Hrs. 6 #Bbls 360

Hauled: Salt Water Fresh Water %KCL Mud

Top Gauge _____ Tank # Frac tank Bottom Gauge _____ Tank # _____

Remarks: 120 bbls of ground. 2% to location 3k loads
08 120 bbls 2% fill frac tank needed to be cast

MC # 0008427
Del. Lic. # 194

Received By _____

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KCC WICHITA

6 @ 65.00 = 390.00
KCL 240.00
BL 35.10
665.10

NICHOLS FLUID SERVICE, INC.

316 INDUSTRIAL PARK AVE. • LIBERAL, KS 67901
(620) 624-4909

Ticket No 06355

Co. Name Quinque DATE 2-10-05 TIME _____ AM/PM

Lease Adams 7 To Disp. Well # _____ or _____

Truck # 275 Driver Damon Slater # Hrs. 6 #Bbls. 120

Hauled: Salt Water Fresh Water 2 %KCL Mud

Top Gauge _____ Tank # _____ Bottom Gauge granulated Tank # _____

Remarks: supplied 25 bbls to acid truck put rest in frac tank

KCC Route 4343 #49.652M

Received By _____

NICHOLS FLUID SERV. INC.
 316 INDUSTRIAL PARK AVE.
 LIBERAL, KS 67901
 620-624-5582

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 APR 01 2005
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 * INVOICE *
 * *****

CONFIDENTIAL

Invoice Number: 064060

Invoice Date: 03/03/05

Sold QUINQUE OPERATING CO.
 To: 6301 WATERFORD, BLVD.
 OKLAHOMA CITY, OK 73118

Page: 1
 LEASE: ADAMS 1-7

RECEIVED
 MAR 09 2005
 BY: *[Signature]*

Ship Via.:
 Ship Date: 03/03/05
 Due Date.: 04/02/05
 Terms.....: NET 30

Cust I.D.....: QUINOC
 P.O. Number...:
 P.O. Date.....: 03/03/05
 Job/Order No.:

Item I.D./Desc.	Shipped	Unit	Price	Net	TX
2275 2-25					
SET FRAC TANK					
FSC					
FRAC TANK RENT					
2261 2-28					
SET FRAC TANK					
FSC					
FRAC TANK RENT					

LEASE: 410700	1.00	EA	350.00	350.00	E
WELL:	350.00	EA	0.09	31.50	E
AFE-CLASS: 229	15.00	EA	40.00	600.00	E
INPUT DATE:					
CHECK NO.:					
PAID DATE: 3/31/05	1.00	EA	300.00	300.00	E
	300.00	EA	0.09	27.00	E
INPUT BY:	23.00	EA	40.00	920.00	E

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 KCC WICHITA

WE APPRECIATE YOUR BUSINESS.
 NICHOLS FLUID SERVICE WILL BEGIN CHARGING A
 1.5% FINANCE CHARGE EACH MONTH FOR INVOICES
 OVER 60 DAYS OLD

Subtotal: 2228.50
 Tax.....: 0.00
 Payments: 0.00
 Total....: 2228.50

CONFIDENTIAL

ORIGINAL

NICHOLS FLUID SERV. INC.
316 INDUSTRIAL PARK AVE.
LIBERAL, KS 67901
620-624-5582

KCC
APR 01 2005
CONFIDENTIAL

* I N V O I C E *

Invoice Number: 064060

Invoice Date: 03/03/05

Page: 1

Sold QUINQUE OPERATING CO.
To: 6301 WATERFORD, BLVD.
OKLAHOMA CITY, OK 73118

LEASE: ADAMS 1-7

Ship Via.:
Ship Date: 03/03/05
Due Date.: 04/02/05
Terms.....: NET 30

Cust I.D.....: QUINOC
P.O. Number...:
P.O. Date.....: 03/03/05
Job/Order No.:

Item I.D./Desc.	Shipped	Unit	Price	Net	TX
2275 2-25					
SET FRAC TANK	1.00	EA	350.00	350.00	E
FSC	350.00	EA	0.09	31.50	E
FRAC TANK RENT	15.00	EA	40.00	600.00	E
2261 2-28					
SET FRAC TANK	1.00	EA	300.00	300.00	E
FSC	300.00	EA	0.09	27.00	E
FRAC TANK RENT	23.00	EA	40.00	920.00	E

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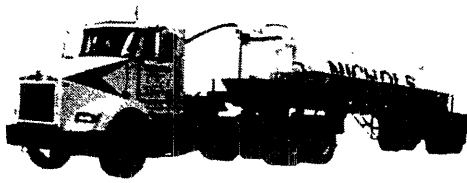
WE APPRECIATE YOUR BUSINESS.
NICHOLS FLUID SERVICE WILL BEGIN CHARGING A
1.5% FINANCE CHARGE EACH MONTH FOR INVOICES
OVER 60 DAYS OLD

Subtotal: 2228.50
Tax.....: 0.00
Payments: 0.00
Total....: 2228.50

CONFIDENTIAL

KCC
APR 01 2005

ORIGINAL



CONFIDENTIAL

NICHOLS

No 2261

WATER SERVICE, INC.

Rt.1 Box 8 • Forgan, Oklahoma 73938
580-487-3454

Date 2/5/05

Company QUINQUE Address _____

Lease ADAMS Well No. 1-7

EQUIPMENT USED	BASE RATE 3-Day Min.	DAYS IN EXCESS OF BASE RATE	RATE PER DAY	AMOUNT	NOTATIONS
TANK NO. <u>52</u>	<u>300.00</u>			<u>300.00</u>	<i>Released</i>
<u>Rent 2-6 to 2-23-05</u>		<u>23</u>	<u>40.00</u>	<u>920.00</u>	
<u>PSC</u>				<u>27.00</u>	
SALES TAX					<i>New</i>
TOTAL TANK RENTAL				<u>1247.00</u>	
DESCRIPTION OF WORK					
<u>SET TANK # 52</u>					
<u>w/75-M</u>					
<u>NEW LOCATION</u>					
TOTAL TRUCK HIRE					

APPROVED _____ CONTRACT NO. _____

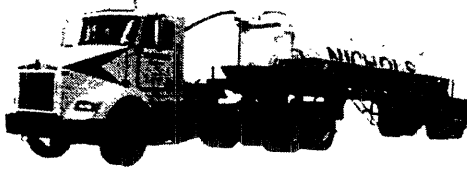
Richard's Custom Printing • Hooker, OK

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APR 13 2005
KCC WICHITA

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KCC
APR 01 2005
CONFIDENTIAL

ORIGINAL



NICHOLS

No 2275 ⁶⁰

WATER SERVICE, INC.
Rt.1 Box 8 • Forgan, Oklahoma 73938
580-487-3454

Date 2-10

Company Quingue Address _____
Lease Adams Well No. 10-7

EQUIPMENT USED	BASE RATE 3-Day Min.	DAYS IN EXCESS OF BASE RATE	RATE PER DAY	AMOUNT	NOTATIONS
TANK NO. <u>F-4</u>	<u>350⁰⁰</u>			<u>350⁰⁰</u>	<u>Released 2-25-05</u>
<u>Rent 2-11 to 2-25-05</u>		<u>15</u>	<u>40⁰⁰</u>	<u>600⁰⁰</u>	
<u>PK</u>				<u>31.50</u>	
SALES TAX					
TOTAL TANK RENTAL				<u>981.50</u>	
DESCRIPTION OF WORK					
<u>Set tank F-4</u>					
<u>w/35</u>					
<u>(DS)</u>					
TOTAL TRUCK HIRE					

APPROVED _____ CONTRACT NO. _____

Richard's Custom Printing • Hooker, OK

RECEIVED
APR 13 2005
KCC WICHITA

ORIGINAL

CONFIDENTIAL

Tri-State Casing Service, Inc.



1210 North Prospect
Liberal, KS 67901
Phone (620) 624-3072

RECEIVED
FEB 14 2005
BY:

KCC

Your Order No.	Our Invoice No. #13614	Location Adams 1-7	APR 11 2005 CONFIDENTIAL	Terms	Invoice Date 1/7/2005
----------------	---------------------------	-----------------------	-----------------------------	-------	--------------------------

CHARGE TO Quinque Operating
P.O. Box 2738
ADDRESS Liberal, KS. 67905-2738

Date	Service Performed	Tool Rental	Footage	Footage Price	Amount
1/7/2005	Furnished power tongs & 4 man crew to run 4½ inch casing		6500ft.		\$2,872.00
	<div data-bbox="321 1144 906 1464" data-label="Text"> <p>LEASE: 410700 WELL: AFE-CLASS: INPUT DATE: 2/9 2005 CHECK NO.: PAID DATE: INPUT BY: [Signature]</p> </div>			THANK YOU	\$2,872.00
<i>Thank You!</i>					

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ORIGINAL

Charge to Oil Co.

POWER CASING TONGS

FIELD TICKET

KS

POWER TUBING TONGS

TRI - STATE CASING SERVICE, INC.
PHONE 624 - 3072 1210 N. PROSPECT
LIBERAL, KS 67901

fpi

DATE 1-7-05
ORDER

CONTRACTOR MURFIN RIS #25
ADDRESS _____
COMPANY Quinque Operating
ADDRESS PO Box 2738
Liberal KS 67905-2738

CUSTOMER { LOCATION Adams
WELL NO. 1-7
ORDER NO. _____
TIME TO BE AT LOCATION:
7:30

LAYDOWN	<u>6500</u>	FT. OF DRILL PIPE	<u>4 1/2</u>	\$2275 ⁰⁰
RUN	<u>6500</u>	FT. OF CASING	<u>4 1/2 Rental on Elevators</u>	\$125 ⁰⁰
			<u>4 1/2 Rental on Protectors</u>	\$130 ⁰⁰
			<u>Dope</u>	\$102 ⁰⁰
	<u>Gustava Perez</u>		<u>Phil Baker</u>	
	<u>Isa</u>		<u>Manuel Melendez</u>	<u>Std BVTM MC</u>
Representative:	<u>Roger Pearson</u>			TOTAL \$2872 ⁰⁰

0104 Liberal Office Machines

No 13614

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Tri-State Casing Service, Inc.

ORIGINAL



1210 North Prospect
Liberal, KS 67901
Phone (620) 624-3072

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JAN 7 8 2005
BY:

Your Order No.	Our Invoice No.	Location	Terms	Invoice Date
	#13071	Adams #1-7		12/28/2004

KCC

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CHARGE TO

ADDRESS

Huntington Energy
6301 Waterford-Suite 400
Oklahoma City, Ok. 73118

Date	Service Performed	Tool Rental	Footage	Footage Price	Amount
12/28/04	Furnished power topngs & 4 man crew to run 8 5/8 inch casing		1500ft.		\$1,236.00
				THANK YOU	\$1,236.00

LEASE:	410700
WELL:	
AFE-CLASS:	143
INPUT DATE:	
CHECK NO.:	
PAID DATE:	
INPUT BY:	<i>[Signature]</i>

Thank You!

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Charge to Oil Co.

POWER CASING TONGS

FIELD TICKET

KS.

POWER TUBING TONGS

TRI - STATE CASING SERVICE, INC.
PHONE 624 - 3072 1210 N. PROSPECT
LIBERAL, KS 67901

DATE ^{THIS} 12/28/09
ORDER

CONTRACTOR Mulfin Rig #25
ADDRESS _____
COMPANY Hunt-Acton Energy
ADDRESS _____

CUSTOMER { LOCATION Adams
WELL NO. #1-7
ORDER NO. _____
TIME TO BE AT LOCATION: _____

LAYDOWN	FT. OF DRILL PIPE		
RUN	<u>1500' 8 5/8</u>	FT. OF CASING	
		<u>Modified Dope</u>	\$ 51
		<u>Furnish Power Tong + 4 Men Crew</u>	\$ 1000
		<u>Rental on Elevators + Slips 8 5/8</u>	\$ 125
		<u>Rental on Quickie protector 8 5/8</u>	\$ 60
		<u>Juan Andrés Cruz C</u>	
		<u>Raul Reyes</u>	
		<u>Leopoldo Gamero</u>	
		<u>Ruben Artea</u>	
Representative:	<u>Roger Pearson</u>		TOTAL \$
			No 13071
			\$ 1,236.00

104 Liberal Office Machines

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Mud-Co / Service Mud Inc.

100 S. Main, Suite #310
 Wichita, Ks. 67202
 Ph: 316-264-2814 Fax: 316-264-5024

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Mail Payments to: Mud-Co / Service Mud Inc.
 PO Box 345
 Kingman, Ks. 67068

SOLD HUNTINGTON ENERGY, LLC
 TO: 6301 WATERFORD BLVD
 SUITE #400
 OKLAHOMA CITY, OK 73118

KCC
APR 01 2005
CONFIDENTIAL

INVOICE DATE 01/11/2005
 INVOICE NO. 23341

SHIPPED MURFIN #49
 TO: #1-7 ADAMS
 7-36-30W
 MEADE, KS

WELL NO. 17479
 SPUD DATE 12/27/2004

1

SHIPPED FROM:

Warehouse - Pratt, Kansas

RECEIVED
JAN 19 2005

Quantity	Description	Unit Price	Per	Amount
480	C/S HULLS	10.52	50#	5,049.60
33	CAUSTIC SODA	46.99	50#	1,550.67
4	DRILL PAK	289.14	50#	1,156.56
6	LIME	7.75	50#	46.50
1,128	PREMIUM GEL	8.39	100#	9,463.92
38	SODA ASH #50	17.69	50#	672.22
20	SUPER LIG	19.63	50#	392.60

*** We're allowing a 15.00% cash discount of ***
 ** (\$3,282.66) if invoice paid by 02/10/2005 **

LEASE: _____
 WELL: 410700
 AFE-CLASS: 117
 INPUT DATE: 1/19/05
 CHECK NO.: _____
 PAID DATE: _____
 INPUT BY: [Signature]

Total Mud Cost . . . : 18,332.07
 Trucking Cost. . . : 3,552.35
 Trucking Surcharge: 355.24
 Sales Tax. : 0.00

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PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.25% PER MONTH AND ALL COSTS OF COLLECTION, INCLUDING ATTORNEY'S FEES.

Customer copy

TOTAL

22,239.66

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MUD-CO / **SERVICE MUD INC.**

100 S. Main, Suite 405 • Wichita, KS 67202 • 316-264-2814

DELIVERY TICKET

88662

DATE SHIPPED 12-22-04	F.O.B. WAREHOUSE <input type="checkbox"/>	PREPAID <input type="checkbox"/>	FINAL WELL <input type="checkbox"/>
DELIVERING WAREHOUSE Pratt	WELL SITE <input type="checkbox"/>	COLLECT <input type="checkbox"/>	TICKET <input type="checkbox"/>

SOLD TO Huntington Energy	SHIPPED TO Murfin 25	WELL NAME & NO 1-7 Adams
ADDRESS	SHIPPED VIA 49-09	COUNTY STATE Meade Co KS
CITY, STATE, ZIP	ORDER NO. 17479	SEC TWN RNG 7 36 30

PRODUCT	PACKAGE SIZE	QUANTITY	PRICING LIST	CODE	UNIT PRICE	AMOUNT
1. Caustic Soda SODIUM HYDROXIDE-CORROSIVE UN# 1823-8-1310-73-2 EM# 1-800-424-9300	50#	15	Bag	KCC APR 01 2005	46.99	
2. Mud-Co Gel	100#	245	Bag	CONFIDENTIAL	8.39	
3. Salt Clay	50#		Bag			
4. Mud-Co Starch	50#		Bag			
5. Lime	50#	12	Bag		7.15	
6. Cotton Seed Hulls	50#	320	Bag		10.52	
7. Soda Ash	50#	25	Bag		17.69	
8. Lignite	50#		Bag			
9. Drill Pac	50#		Bag			
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RECEIVED
APR 13 2005
KCC WICHITA

MATERIAL RECEIVED IN GOOD ORDER <i>Timothy J May</i> DATE RECEIVED	TRANSPORTATION CHARGES			SUB TOTAL	6662.85
	TRUCK #	MILEAGE	FROM		
	@			STALES TAX	
	@			TRANSPORTATION	991.50
PURCHASE AUTHORIZED BY	TOTAL TRANSPORTATION CHARGES			TOTAL	7653.35

ROUTING: WHITE - CUSTOMER; BLUE - CUSTOMER RIG; GREEN - WICHITA; CANARY - WAREHOUSE

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ORIGINAL
88691

MUD-CO / **SERVICE MUD INC.**

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DELIVERY TICKET

DATE SHIPPED <i>12-28-04</i>	F.O.B. WAREHOUSE <input type="checkbox"/>	PREPAID <input type="checkbox"/>	FINAL WELL <input type="checkbox"/>
DELIVERING WAREHOUSE <i>ML/SM Pratt</i>	WELL SITE <input type="checkbox"/>	COLLECT <input type="checkbox"/>	TICKET

SOLD TO <i>Huntington Energy</i>	SHIPPED TO <i>Murfin #25</i>	WELL NAME & NO <i>#1-7 Adams</i>
ADDRESS	SHIPPED VIA <i>ML/SM #15-27</i>	COUNTY, STATE <i>Missouri Co 125</i>
CITY, STATE, ZIP	ORDER NO. <i>17499</i>	SEC TWN RNG <i>7-365-304</i>

PRODUCT	PACKAGE SIZE	QUANTITY	PRICING LIST	CODE	UNIT PRICE	AMOUNT
1. Caustic Soda SODIUM HYDROXIDE-CORROSIVE UN# 1823-8-1310-73-2 EM# 1-800-424-9300	50#	<i>17</i>	Bag	KCC APR 03 2005 CONFIDENTIAL	<i>46.99</i>	
2. Mud-Co Gel	100#	<i>420</i>	Bag		<i>8.39</i>	
3. Salt Clay	50#		Bag			
4. Mud-Co Starch	50#		Bag			
5. Lime	50#		Bag			
6. Cotton Seed Hulls	50#		Bag			
7. Soda Ash	50#	<i>20</i>	Bag		<i>17.19</i>	
8. Lignite	50#	<i>25</i>	Bag		<i>19.63</i>	
9. Drill Pac	50#	<i>6</i>	Bag		<i>289.14</i>	
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RECEIVED
APR 13 2005
KCC WICHITA

MATERIAL RECEIVED IN GOOD ORDER <i>Randy R. Bld</i>	TRANSPORTATION CHARGES		SUB TOTAL	<i>1699.00</i>
	TRUCK #	MILEAGE	FROM	
DATE RECEIVED	@		SALES TAX	
	@			
	@		TRANSPORTATION	<i>1096.00</i>
PURCHASE AUTHORIZED BY	TOTAL TRANSPORTATION CHARGES		TOTAL	<i>804.00</i>

ROUTING: WHITE - CUSTOMER; BLUE - CUSTOMER RIG; GREEN - WICHITA; CANARY - WAREHOUSE

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DELIVERY TICKET

88713

DATE SHIPPED 12-31-04	F.O.B.	PREPAID	FINAL WELL
DELIVERING WAREHOUSE Mc/Sm Pratt	WAREHOUSE <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	WELL SITE <input type="checkbox"/>	COLLECT <input type="checkbox"/>	

SOLD TO
Huntington Energy

ADDRESS

CITY, STATE, ZIP

SHIPPED TO
Murfin #25

SHIPPED VIA
Mc/Sm #55

ORDER NO.
19479

WELL NAME & NO
#1-7 Adams

COUNTY, STATE
meade Co KS

SEC TWN RNG
7-36-30W

PRODUCT	PACKAGE SIZE	QUANTITY	PRICING LIST	CODE	UNIT PRICE	AMOUNT
1. Caustic Soda SODIUM HYDROXIDE-CORROSIVE UN# 1823-8-1310-73-2 EM# 1-800-424-9300	50#		Bag	KCC APR 01 2005 CONFIDENTIAL		
2. Mud-Co Gel	100#	140	Bag		839	
3. Salt Clay	50#		Bag			
4. Mud-Co Starch	50#		Bag			
5. Lime	50#		Bag			
6. Cotton Seed Hulls	50#	160	Bag		1053	
7. Soda Ash	50#		Bag			
8. Lignite	50#		Bag			
9. Drill Pac	50#		Bag			
10. Pallets		8				
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RECEIVED
APR 13 2005
KCC WICHITA

MATERIAL RECEIVED IN GOOD ORDER <i>Ryan R. Bled</i>	TRANSPORTATION CHARGES			SUB TOTAL 2851.00
	TRUCK #	MILEAGE	FROM	
DATE RECEIVED	@			STALES TAX
	@			
	@			TRANSPORTATION 504.00
PURCHASE AUTHORIZED BY	TOTAL TRANSPORTATION CHARGES			TOTAL 3355.00

ROUTING: WHITE - CUSTOMER; BLUE - CUSTOMER RIG; GREEN - WICHITA; CANARY - WAREHOUSE

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MUD-CO / **SERVICE MUD INC.**

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DELIVERY TICKET

88723

DATE SHIPPED 1-205	F.O.B. WAREHOUSE <input type="checkbox"/> WELL SITE <input type="checkbox"/>	PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>	FINAL WELL <input type="checkbox"/>
DELIVERING WAREHOUSE Pratt			TICKET

SOLD TO Huntington Energy	SHIPPED TO Murkin 25	WELL NAME & NO 1-7 5055
ADDRESS	SHIPPED VIA 49	COUNTY, STATE meade co ks
CITY, STATE, ZIP	ORDER NO.	SEC 7 TWN 31 RNG 30

PRODUCT	PACKAGE SIZE	QUANTITY	PRICING LIST	CODE	UNIT PRICE	AMOUNT
1. Caustic Soda SODIUM HYDROXIDE-CORROSIVE UN# 1823-8-1310-73-2 EM# 1-800-424-9300	50#		Bag	KCC APR 0 2005 CONFIDENTIAL		
2. Mud-Co Gel	100#	210	Bag		939	
3. Salt Clay	50#		Bag			
4. Mud-Co Starch	50#		Bag			
5. Lime	50#		Bag			
6. Cotton Seed Hulls	50#		Bag			
7. Soda Ash	50#		Bag			
8. Lignite	50#		Bag			
9. Drill Pac	50#		Bag			
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RECEIVED
APR 13 2005
KCC WICHITA

MATERIAL RECEIVED IN GOOD ORDER <i>Kenneth A. ...</i> DATE RECEIVED	TRANSPORTATION CHARGES			SUB TOTAL	176190
	TRUCK #	MILEAGE	FROM		
PURCHASE AUTHORIZED BY	@			SALES TAX	
	@				
	@			TRANSPORTATION	4300
	TOTAL TRANSPORTATION CHARGES			TOTAL	176190

ROUTING: WHITE - CUSTOMER; BLUE - CUSTOMER RIG; GREEN - WICHITA; CANARY - WAREHOUSE

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ORIGINAL 88726

MUD-CO / SERVICE MUD INC.

100 S. Main, Suite 405 • Wichita, KS 67202 • 316-264-2814

DELIVERY TICKET

DATE SHIPPED 1-3-05	F.O.B. WAREHOUSE <input type="checkbox"/> WELL SITE <input type="checkbox"/>	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	FINAL WELL <input type="checkbox"/>
DELIVERING WAREHOUSE mcsmp raty			
SOLD TO Huntington Energy	SHIPPED TO Marl. n #25	WELL NAME & NO 1-7 Adams	
ADDRESS	SHIPPED VIA MCSM56	COUNTY, STATE Meado CO KS	
CITY, STATE, ZIP	ORDER NO.	SEC. 7	TWN 31 RNG 30

PRODUCT	PACKAGE SIZE	QUANTITY	PRICING LIST	CODE	UNIT PRICE	AMOUNT
1. Caustic Soda SODIUM HYDROXIDE-CORROSIVE UN# 1823-8-1310-73-2 EM# 1-800-424-9300	50#	15	Bag	KCC APR 01 2005		
2. Mud-Co Gel	100#	210	Bag	CONFIDENTIAL		
3. Salt Clay	50#		Bag			
4. Mud-Co Starch	50#		Bag			
5. Lime	50#		Bag			
6. Cotton Seed Hulls	50#		Bag			
7. Soda Ash	50#	15	Bag		1489	
8. Lignite	50#	5	Bag		1943	
9. Drill Pac	50#	2	Bag		2891	
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11. Pallets		6				
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KCC WICHITA

MATERIAL RECEIVED IN GOOD ORDER <i>Heinrich Schick</i> DATE RECEIVED	TRANSPORTATION CHARGES		SUB TOTAL	3902.53
	TRUCK #	MILEAGE	FROM	
PURCHASE AUTHORIZED BY	@		STALES TAX	
	@		TRANSPORTATION	379.03
	TOTAL TRANSPORTATION CHARGES		TOTAL	3921.06

ROUTING: WHITE - CUSTOMER; BLUE - CUSTOMER RIG; GREEN - WICHITA; CANARY - WAREHOUSE

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80915

MUD-CO SERVICE MUD INC. 100 S. Main, Suite 405 • Wichita, KS 67202 • 316-264-2814		DELIVERY TICKET		88786	
DATE SHIPPED 1-11-05		F.O.B. WAREHOUSE <input type="checkbox"/>		PREPAID <input type="checkbox"/>	
DELIVERING WAREHOUSE Pratt		WELL SITE <input type="checkbox"/>		COLLECT <input type="checkbox"/>	
SOLD TO Huntington Energy		SHIPPED TO Mortm 215		WELL NAME & NO 1-7 Adams	
ADDRESS		SHIPPED VIA 4909		COUNTY, STATE Meadow Co KS	
CITY, STATE, ZIP		ORDER NO. 17479		SEC TWN RNG 7 31 30	

PRODUCT	PACKAGE SIZE	QUANTITY	PRICING LIST	CODE	UNIT PRICE	AMOUNT
1. Caustic Soda SODIUM HYDROXIDE-CORROSIVE UN# 1823-8-1310-73-2 EM# 1-800-424-9300	50#	16	Bag	KCC APR 01 2005 CONFIDENTIAL	11.99	
2. Mud-Co Gel	100#	97	Bag		8.39	
3. Salt Clay	50#		Bag			
4. Mud-Co Starch	50#		Bag			
5. Lime	50#	6	Bag		7.75	
6. Cotton Seed Hulls	50#	0	Bag			
7. Soda Ash	50#	22	Bag		17.19	
8. Lignite	50#	10	Bag		19.13	
9. Drill Pac	50#	4	Bag		27.14	
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MATERIAL RECEIVED IN GOOD ORDER	TRANSPORTATION CHARGES			SUB TOTAL	(3354.21)
	TRUCK #	MILEAGE	FROM		
DATE RECEIVED	•			SALES TAX	
	•				
	•			TRANSPORTATION	
PURCHASE AUTHORIZED BY	TOTAL TRANSPORTATION CHARGES			TOTAL	(3354.21)

ROUTING: WHITE - CUSTOMER; BLUE - CUSTOMER RIG; GREEN - WICHITA; CANARY - WAREHOUSE

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TR

Mud-Co / Service Mud, Inc.

ORIGINAL

Operator Hutington Energy County/State Meade, KS Pump 6 X 15 X 66 SPM Casing Program 8 5/8 " @ 1500 ft.
 Well #1-7 Adams Location _____ GPM 9.6 BPM " @ _____ ft.
 Contractor Murfin Drlg #25 Sec 7 TWP 36S RNG 30W D.P. 4 1/2 in. 184 FT/MIN R.A. " @ _____ ft.
 Stockpoint Pratt, KS Date 12/27/04 Engineer Brad Bortz Collar 6 1/4 in. 631 ft. 349 FT/MIN R.A. Total Depth 6500 ft.

DATE	DEPTH	WEIGHT lb/gal	VISCOSITY			GELS 10 sec / 10 min.	pH Strip_ Meter_	FILTRATION		FILTRATION ANALYSIS			SAND %	RETORT			L.C.M. #/bbl	Pump Press. PSI	CUMULATIVE COST	REMARKS AND TREATMENT
			Sec API @_F	PV @_F	YP			ml API	Cake 32nds	Pres. #/BBL	Cl ppm	Ca ppm		Solids %	Oil %	Water %				
12/21	0																0	Rig up		
12/28	1297	9.8	35													4	2,703	Drig. surface hole		
12/30	2820	8.9	31	4	16	3/12	7.0	nc	nc		34m	hvy	2.3	97.7	2	3,891	Drig.			
12/31	3780	9.6	34	6	18	6/18	7.5	nc	nc		8000	1280	7.0	93.0	1	6,166	Drig.			
01/01	4430	9.1	47	14	6	10/28	9.5	9.6	2		3200	50	5.6	94.6	1	8,409	Drig.			
01/02	5020	9.2	8	18	14	26/58	9.5	9.2	2		2000	50	6.0	94.0	2	10,432	Drig.			
01/03	5480	9.1	43	16	12	22/36	9.0	9.6	2		1400	60	5.4	94.6	1	12,162	Drig.			
01/04	5840	9.1	50	17	21	11/32	10.0	8.8	1		3000	60	5.5	94.5	5	14,249	Drig.			
01/05	6181	9.2	55	17	27	11/29	9.5	8.0	1		3000	80	6.3	93.7	5	15,938	Drig.			
01/06	6466	9.2	45	13	17	8/22	9.5	8.0	1		3000	80	6.2	93.8	6	18,147	Drig.			
01/07	6500																18,178	Final, no DST's, logs OK		

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Reserve pit: 4,800 ppm chlorides
1,800 bbls volume

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MUD-CO / SERVICE MUD INC

100 S. Main Suite #310
 Wichita, Ks. 67202
 316/264-2814 Fax: 316/264-5024

DRILLING MUD RECAP

MATERIALS	SACKS	AMOUNT	MATERIALS	SACKS	AMOUNT	MATERIALS	SACKS	AMOUNT
C/S Hulls	480	5049.60						
Caustic Soda	33	1550.67						
Drill Pak	4	1156.56						
Lime	6	46.50						
Premium Gel	1128	9463.92						
Soda Ash 50#	38	672.22						
Super Lig	20	392.60						
							Total Mud Cost	18,332.07
							Trucking Cost	3,552.35
							Trucking surcharge	355.24
							Taxes	
							TOTAL COST	22,239.66

CONFIDENTIAL