

Operator Name: Deep Rock Exploration, Inc. Lease Name: Williams Well #: 1
 Sec. 10 Twp. 14S S. R. 39 East West County: Wallace

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 No
 (Attach Additional Sheets)

Samples Sent to Geological Survey Yes No

Cores Taken Yes No

Electric Log Run Yes No
 (Submit Copy)

Log Formation (Top), Depth and Datum Sample
 Name Top Datum

List All E. Logs Run:

Micro/dual induction/ dual comp. porosity.

CASING RECORD <input checked="" 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
SURFACE	12 1/4"	8 5/8"	23#	391	COMMON	310	GEL/COL
PRODUCTION/CASING	7 1/4	4 1/2"	10.5#	5050	BFNIII/	586	Ge/BFN/ M/R

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

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record (Amount and Kind of Material Used)	Depth

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.	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
	NOT/COMPLETED	NOT/COMPLETED	UNKNOWN	UNKNOWN	UNKNOWN

Disposition of Gas Vented Sold Used on Lease (If vented, Submit ACO-18.)

METHOD OF COMPLETION Open Hole Perf. Dually Comp. Commingled Other (Specify) not completed yet

Production Interval _____

BISON OIL WELL CEMENTING, INC.

P.O. Box 2223
 Gillette, WY 82717-2223
 Phone: 307-682-9044

SERVICE INVOICE

3333

WELL NO. AND FARM <i>Williams</i>		COUNTY <i>Wallace</i>	STATE <i>WY</i>	DATE <i>12-31-04</i>
CHARGE TO <i>Deep Rock</i>		WELL LOCATION SEC. <i>10</i>	TWP. <i>14</i>	RANGE <i>39W</i>
DELIVERED TO <i>Loc</i>		CONTRACTOR <i>Martin #14</i>		LOCATION <i>1 Wray</i>
SHIPPED VIA <i>#3101</i>		LOCATION <i>2 Sharon Springs</i>		CODE
TYPE AND PURPOSE OF JOB <i>L-5 2 stage</i>		LOCATION <i>3 Wray</i>		CODE
		WELL TYPE <i>O.I.</i>		CODE

PRICE REFERENCE	DESCRIPTION	UNITS		UNIT PRICE	AMOUNT
		QTY.	MEAS.		
	<i>Pump Charge</i>	<i>1</i>	<i>e</i>		
	<i>BFW-III</i>	<i>376</i>	<i>sls</i>		
	<i>En-Gel #12</i>	<i>190</i>	<i>sls</i>		
	<i>BFW-III M/K</i>	<i>20</i>	<i>sls</i>		
					<i>10790</i>
	<i>1151 PD</i>				
	<i>Bulk Delivery</i>	<i>98</i>	<i>mi</i>		<i>588</i>
		Total Weight	Loaded Miles	Ton Miles	

RECEIVED
 MAY - 9 2005
 KCC WICHITA

If this account is not paid within 30 days of invoice date a FINANCE CHARGE will be made. Computed at a single monthly rate of 1 1/2% which is equal to an ANNUAL PERCENTAGE RATE OF 18%.

TAX REFERENCES

Wants

SUB TOTAL
 7.3% TAX

<i>11378</i>	
<i>830</i>	<i>59</i>
<i>12208</i>	<i>59</i>
TOTAL	

SUBJECT TO CORRECTION

[Signature]
 Customer of His Agent

[Signature]
 Bison Oil Well Cementing, Inc. Representative

BISON OIL WELL CEMENTING, INC.

P.O. Box 2223 • Gillette, WY 82717-2223

Phone: 307-682-9044

Fax: 307-682-9056

E-mail: bisonoil@vcn.com



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LOCATION Sharon Springs
FOREMAN Chad Reynolds

TREATMENT REPORT

DATE 12-31-04	CUSTOMER ACCT #	WELL NAME W. 11.0015#1	QTR/QTR	SECTION	TWP	RGE	W. Wallace COUNTY	FORMATION
CHARGE TO <u>Deep Rock</u>				OWNER				
MAILING ADDRESS				OPERATOR				
CITY				CONTRACTOR <u>Merlin #14</u>				
STATE				DISTANCE TO LOCATION				
TIME ARRIVED ON LOCATION <u>07:00</u>				TIME LEFT LOCATION <u>12:00</u>				

WELL DATA	
HOLE SIZE <u>7 7/8"</u>	
TOTAL DEPTH <u>5054'</u>	
CASING SIZE <u>4 1/2"</u>	
CASING DEPTH <u>5037'</u>	
CASING WEIGHT <u>10.5 #</u>	
CASING CONDITION <u>Good</u>	
TUBING SIZE	
TUBING DEPTH	
TUBING WEIGHT	
TUBING CONDITION	
<u>D-V</u>	
PACKER DEPTH <u>1940'</u>	
PERFORATIONS	
SHOTS/FT	
OPEN HOLE	
TREATMENT VIA <u>Case</u>	

TYPE OF TREATMENT	
<input type="checkbox"/> SURFACE PIPE	<input type="checkbox"/> ACID BREAKDOWN
<input checked="" type="checkbox"/> PRODUCTION CASING	<input type="checkbox"/> ACID STIMULATION
<input type="checkbox"/> SQUEEZE CEMENT	<input type="checkbox"/> ACID SPOTTING
<input type="checkbox"/> PLUG & ABANDON	<input type="checkbox"/> FRAC
<input type="checkbox"/> PLUG BACK	<input type="checkbox"/> FRAC + NITROGEN
<input type="checkbox"/> MISC PUMP	<input type="checkbox"/> FOAM FRAC
<input type="checkbox"/> OTHER	<input type="checkbox"/> NITROGEN

PRESSURE LIMITATIONS		
	THEORETICAL	INSTRUCTED
SURFACE PIPE		
ANNULUS LONG STRING		
TUBING		

INSTRUCTIONS PRIOR TO JOB

JOB SUMMARY

DESCRIPTION OF JOB EVENTS: 07:10 MIRV 08:00 OSSM, 08:10 Pressure Test, 08:17 Circ 10 bbls PCLY-20 bbls BSAP-10 bbls BFOM, 08:30 MIP 376 gals @ 15/16 gal - 1.18 yield 5 gal/gal - 79 bbls of slurry, 08:50 Drop 1st wiper Plug, 08:55 Disp 80 bbls H₂O, 09:15 Bump plug, 09:20 Release psi - Float held, 09:23 Drop BOMD, 09:50 Open D-V with 780 psi, 10:05 Circ 10 bbls PCLY-20 bbls BSAP-10 bbls BFOM, 10:20 MIP 190 gals @ 12.416 gal - 2.35 yield - 13.51 gal/gal - 79.5 bbls of slurry, 10:40 Drop 2nd plug, 10:50 Disp 30.8 bbls H₂O, 11:00 Bump plug, 11:05 Release psi, D-V Closed, 11:20 MIR hole, 11:30 RD no.

PRESSURE SUMMARY			
BREAKDOWN or CIRCULATING	700	psi	400
FINAL DISPLACEMENT	1,000	psi	1,700
ANNULUS		psi	
MAXIMUM	M.I.Y. 400	psi	400
MINIMUM	20 - 400	psi	450
AVERAGE	40 - 400	psi	
ISIP	60 - 600	psi	
5 MIN SIP		psi	
15 MIN SIP		psi	

TREATMENT RATE	
BREAKDOWN BPM	3
INITIAL BPM	4
FINAL BPM	2
MINIMUM BPM	1/2
MAXIMUM BPM	2 1/2
AVERAGE BPM	3 1/2
HYD HHP = RATE X PRESSURE X 40.8	

AUTHORIZATION TO PROCEED

[Signature] TITLE PRESIDENT

DATE

12/31/04



P.O. Box 2223
Gillette, WY 82717-2223

B.O.C. Tailgate Safety Meeting Report

Date 12-31-04 Time 08:00 AM PM Meeting Facilitator Chad Reynolds INVOICE 3337

Facility Name and Location William #1 Work to be Undertaken LS

Nearest Emergency Medical Service Number (Other than 911) _____

MINIMUM STANDARDS REQUIREMENT VERIFICATION (must be verified for all members of a work party)

- Hard Hat Safety Glasses w/sideshields Safety Toed Footwear Personal Methane Monitor Verify Safety Training
- Flame Resistant Clothing New on Job Review Onsite Orientation Other (specify) _____

HAZARD IDENTIFICATION AND SAFETY BRIEFING DISCUSSION (Check and Discuss all Relevant Hazards)

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Positions of People | <input checked="" type="checkbox"/> Job Safety Analysis Reviewed (if applicable) | <input type="checkbox"/> Hazardous Substance |
| <input checked="" type="checkbox"/> Falling from Heights | <input checked="" type="checkbox"/> NORM or Other Radiation | <input type="checkbox"/> Hazardous Atmosphere |
| <input checked="" type="checkbox"/> Slips/Trips/Falls | <input checked="" type="checkbox"/> Overhead work/suspended Loads/Chains/Slings | <input checked="" type="checkbox"/> Walking/Working Surfaces |
| <input checked="" type="checkbox"/> Extreme Heat/Cold | <input checked="" type="checkbox"/> Trapped Pressure | <input type="checkbox"/> Noise Levels |
| <input checked="" type="checkbox"/> Electrical Current | <input checked="" type="checkbox"/> Flammable/Combustible/Explosives | <input type="checkbox"/> Sharp Edges |
| <input checked="" type="checkbox"/> Overexertion/Heavy Lifting | <input checked="" type="checkbox"/> Pinch Points/Moving/Rotating Equipment | <input type="checkbox"/> Insects/Snakes/etc. |
| <input checked="" type="checkbox"/> Spills/Releases | <input checked="" type="checkbox"/> Waste Handling/Disposal | <input checked="" type="checkbox"/> MSDS's Reviewed |
| <input checked="" type="checkbox"/> Flying Particles | <input checked="" type="checkbox"/> Excavation Collapse | <input checked="" type="checkbox"/> Walk Around Site Assessment |
| <input type="checkbox"/> Overhead Power Lines | <input type="checkbox"/> | <input type="checkbox"/> |

ADDITIONAL PPE REQUIREMENT (based on the job specific hazards, check all that apply)

- | | | | |
|---|--|---|---|
| Eyes/Face | Hands | Feet | Other |
| <input type="checkbox"/> Tinted Lenses | <input type="checkbox"/> Chemical Resistant Gloves | <input type="checkbox"/> Rubber Boots | <input type="checkbox"/> Air Purifying Respirator |
| <input type="checkbox"/> Goggles | <input type="checkbox"/> Heat Resistant Gloves | <input type="checkbox"/> Over Boots | <input type="checkbox"/> Supplied Air Respirator |
| <input type="checkbox"/> Faceshield | <input type="checkbox"/> Cotton or Leather Gloves | <input type="checkbox"/> Dielectric Boots | <input type="checkbox"/> Personal H2S Monitor (if in sour area) |
| <input type="checkbox"/> Hearing Protection | <input type="checkbox"/> Dielectric Gloves | <input type="checkbox"/> | <input type="checkbox"/> Chemical Resistant Clothing |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Personal Fall Arrest Systems |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

EMERGENCY PREPARATIONS

- Muster Areas Communication Methods Means of Egress Emergency Equipment

Additional Topics Covered: _____

Attendees (Signature)/Company	Attendees (Signature)/Company
<u>[Signature]</u>	<u>[Signature]</u>
<u>[Signature]</u>	<u>[Signature]</u>
<u>Benjamin Williams</u>	<u>[Signature]</u>
<u>[Signature]</u>	<u>[Signature]</u>

Other Considerations and Field Notes:

ALLIED CEMENTING CO., INC.
 P.O. BOX 31
 RUSSELL, KS 67665
 PH (785) 483-3887
 FAX (785) 483-5566
 FEDERAL TAX ID# [REDACTED]

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

Invoice Number: 095554

Invoice Date: 12/31/04

Sold Deep Rock Exploration
 To: 111 W. 12th
 Goodland, KS
 67735

Cust I.D.....: Deep
 P.O. Number...:
 P.O. Date.....: 12/31/04

Due Date : 01/30/05

Terms.....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
AFU Float Shoe	1.00	EACH	200.0000	200.00	T
Baskets	2.00	EACH	116.0000	232.00	T
Centralizers	10.00	EACH	45.0000	450.00	T
DV Tool	1.00	EACH	3000.0000	3000.00	T

All Prices Are Net, Payable 30 Days Following Date of Invoice. 1 1/2% Charged Thereafter. If Account CURRENT take Discount of \$ **388.20** ONLY if paid within 30 days from Invoice Date

Subtotal: 3882.00
 Tax.....: 244.57
 Payments: 0.00
 Total....: 4126.57

1-4-05

This is tangible property and is taxable.

Thank you for your help in this matter.

less Discount - 388.20

3738.37
Amount paid - 3493.00

Balance due 245.37

ALLIED CEMENTING CO., INC.

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

 *
 * I N V O I C E *
 *

Invoice Number: 095424

Invoice Date: 12/20/04

Sold Deep Rock Exploration
 To: 111 W. 12th
 Goodland, KS
 67735

Cust I.D.....: Deep
 P.O. Number...: William #1
 P.O. Date.....: 12/20/04

Due Date.: 01/19/05
 Terms....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Common	295.00	SKS	9.1000	2684.50	T
Gel	5.00	SKS	11.0000	55.00	T
Chloride	9.00	SKS	33.0000	297.00	T
Handling	310.00	SKS	1.3500	418.50	E
Mileage (55)	55.00	MILE	15.5000	852.50	E
310 sks @\$.05 per sk per mi					
Surface	1.00	JOB	570.0000	570.00	E
Extra Footage	94.00	PER	0.5000	47.00	E
Mileage pmp trk	55.00	MILE	4.0000	220.00	E
Centralizer	1.00	EACH	33.0000	33.00	T
Plug	1.00	EACH	100.0000	100.00	T

All Prices Are Net, Payable 30 Days Following
 Date of Invoice. 1 1/2% Charged Thereafter.
 If Account CURRENT take Discount of \$ 527.75
 ONLY if paid within 30 days from Invoice Date

Subtotal: 5277.50
 Tax.....: 167.98
 Payments: 0.00
 Total....: 5445.48

paid

ALLIED CEMENTING CO., INC.

19695

Federal Tax I.D. # [REDACTED]

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

SERVICE POINT: _____

12-30-04 DATE	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE	WELL #	LOCATION			COUNTY	STATE	
OLD OR NEW (Circle one)							

CONTRACTOR _____

TYPE OF JOB _____

HOLE SIZE _____ T.D. _____

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

OWNER _____

CEMENT _____

AMOUNT ORDERED _____

EQUIPMENT

PUMP TRUCK CEMENTER _____

_____ HELPER _____

BULK TRUCK _____

_____ DRIVER _____

BULK TRUCK _____

_____ DRIVER _____

COMMON _____ @ _____

POZMIX _____ @ _____

GEL _____ @ _____

CHLORIDE _____ @ _____

ASC _____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

HANDLING _____ @ _____

MILEAGE _____ @ _____

TOTAL _____

REMARKS:

CHARGE TO: Deep Rock

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE _____

EXTRA FOOTAGE _____ @ _____

MILEAGE _____ @ _____

MANIFOLD _____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

4 1/2 **PLUG & FLOAT EQUIPMENT**

AFU Float shoe @ 200.00

2~ Baskets @ 116.00 232.00

10~ Centralizers @ 45.00 450.00

DV Tool @ 3000.00

_____ @ _____

TOTAL 3882.00

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 [Signature]

TAX _____

TOTAL CHARGE [scribble]

DISCOUNT [scribble] IF PAID IN 30 DAYS

PRINTED NAME _____

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 remedy with regard to any defective merchandise shall be the repair or replacement thereof or allowance for credit as herein provided, and ALLIED shall not be liable for any consequential, special, incidental, or punitive damages resulting from or caused by defective materials, products or supplies.

2. More specifically:

(A) Nothing in this contract shall be construed as a warranty by ALLIED of the success or the effectiveness of the result of any work done or merchandise used, sold, or furnished under this contract.

(B) Nothing in this contract shall be construed as a warranty of the accuracy or correctness of any facts, information, or data furnished by ALLIED or any interpretation of tests, meter readings, chart information, analysis of research, or recommendations made by ALLIED, unless the inaccuracy or incorrectness is caused by the wilful misconduct or gross negligence of ALLIED or its employees in the preparation or furnishing of such facts, information or data.

(C) Work done by ALLIED shall be under the direct supervision and control of the CUSTOMER or his agent and ALLIED will accomplish the job as an independent contractor and not as an employee or agent of the CUSTOMER.

ALLIED CEMENTING CO., INC.

19135

Federal Tax I.D.# [REDACTED]

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

SERVICE POINT:
OAKVILLE, KS

DATE <u>12-17-04</u>	SEC. <u>10</u>	TWP <u>14S</u>	RANGE <u>39W</u>	CALLED OUT <u>11:30 pm</u>	ON LOCATION <u>2:45 am</u>	JOB START <u>4:15 am</u>	JOB FINISH <u>4:45 pm</u>
WILLIAM LEASE	WELL # <u>1</u>	LOCATION <u>Sharon Springs 46-15-</u>		COUNTY <u>Wallace</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)		<u>16-2 1/2 S - 1 1/4 E IN</u>					

CONTRACTOR MURKIN #14

TYPE OF JOB SURFACE

HOLE SIZE 12 1/4 T.D. 394

CASING SIZE 8 5/8 DEPTH 394 5/8

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT 24 BBLs

OWNER Same

CEMENT

AMOUNT ORDERED 295 com 390cc

290cc

COMMON	<u>295</u>	@	<u>9.10</u>	<u>2684.50</u>
POZMIX		@		
GEL	<u>5</u>	@	<u>11.00</u>	<u>55.00</u>
CHLORIDE	<u>9</u>	@	<u>33.00</u>	<u>297.00</u>
ASC		@		
HANDLING	<u>310</u>	@	<u>1.35</u>	<u>418.50</u>
MILEAGE	<u>.05 / SK / mile</u>			<u>852.50</u>
TOTAL				<u>4307.50</u>

EQUIPMENT

PUMP TRUCK CEMENTER Fuzzy

373-281 HELPER Andrew

BULK TRUCK

218 DRIVER honnie

BULK TRUCK

_____ DRIVER _____

REMARKS:

Cement did circ

Plus down @ 4:45 am

Thanks Fuzzy

SERVICE

DEPTH OF JOB	<u>394'</u>			
PUMP TRUCK CHARGE				<u>570.00</u>
EXTRA FOOTAGE	<u>94</u>	@	<u>.50</u>	<u>47.00</u>
MILEAGE	<u>55</u>	@	<u>4.00</u>	<u>220.00</u>
MANIFOLD		@		
TOTAL				<u>837.00</u>

CHARGE TO: Deep Rock Expl.

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>1-8 5/8 cent</u>	@	<u>33.00</u>
<u>1-8 5/8 plug</u>	@	<u>100.00</u>
TOTAL <u>133.00</u>		

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.

Paid with check #1079

Amount of \$5017.30

For m. russell - cementer

TAX _____

TOTAL CHARGE _____

DISCOUNT _____ IF PAID IN 30 DAYS

SIGNATURE [Signature]

Ross McGuckin

PRINTED NAME

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 remedy with regard to any defective merchandise shall be the repair or replacement thereof or allowance for credit as herein provided, and ALLIED shall not be liable for any consequential, special, incidental, or punitive damages resulting from or caused by defective materials, products or supplies.

2. More specifically:

(A) Nothing in this contract shall be construed as a warranty by ALLIED of the success or the effectiveness of the result of any work done or merchandise used, sold, or furnished under this contract.

(B) Nothing in this contract shall be construed as a warranty of the accuracy or correctness of any facts, information, or data, furnished by ALLIED or any interpretation of tests, meter readings, chart information, analysis of research, or recommendations made by ALLIED, unless the inaccuracy or incorrectness is caused by the wilful misconduct or gross negligence of ALLIED or its employees in the preparation or furnishing of such facts, information or data.

(C) Work done by ALLIED shall be under the direct supervision and control of the CUSTOMER or his agent and ALLIED will accomplish the job as an independent contractor and not as an employee or agent of the CUSTOMER.