

**KANSAS CORPORATION COMMISSION
OIL & GAS CONSERVATION DIVISION
WELL COMPLETION FORM
WELL HISTORY - DESCRIPTION OF WELL & LEASE**

ORIGINAL

Form ACO-1
September 1999
Form Must Be Typed

Operator: License # 31900
 Name: Nor-West Kansas Oil, L.L.C.
 Address: RR 2, Box 14
 City/State/Zip: WaKeeney, KS. 67672
 Purchaser: N/A
 Operator Contact Person: Patrick G. Wanker, Sec.-Treas.
 Phone: (785) 743-2769
 Contractor: Name: Murfin Drilling Inc.,
 License: 30606
 Wellsite Geologist: Kitt Noah
 Designate Type of Completion: **KCC WICHITA**
 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. _____

10/27/05	11/04/05	11/04/05
Spud Date or Recompletion Date	Date Reached TD	Completion Date or Recompletion Date

API No. 15 - 179-21145-00-00
 County: Sheridan
 - - E/2 - NW Sec. 36 Twp. 9 S. R. 29 East West
1,360 feet from S / **(N)** (circle one) Line of Section
2,070 feet from E / **(W)** (circle one) Line of Section
 Footages Calculated from Nearest Outside Section Corner:
 (circle one) NE SE **(NW)** SW
 Lease Name: J.F. Pratt Well #: 1
 Field Name: Unknown
 Producing Formation: N/A
 Elevation: Ground: 2,827' Kelly Bushing: 2,837'
 Total Depth: 4,250 Plug Back Total Depth: _____
 Amount of Surface Pipe Set and Cemented at 267 Feet
 Multiple Stage Cementing Collar Used? Yes No
 If yes, show depth set Dry Feet
 If Alternate II completion, cement circulated from Dry
 feet depth to _____ w/ _____ sx cmt.

Drilling Fluid Management Plan
 (Data must be collected from the Reserve Pit)
 Chloride content 1,000 ppm Fluid volume 600 bbls
 Dewatering method used Chemical Mud
 Location of fluid disposal if hauled offsite: PJA KGR 12/11/07
 Operator Name: _____
 Lease Name: _____ License No.: _____
 Quarter _____ Sec. _____ Twp. _____ S. R. _____ East West
 County: _____ Docket No.: _____


INSTRUCTIONS: An original and two copies of this form shall be filed with the Kansas Corporation Commission, 130 S. Market - Room 2078, Wichita, Kansas 67202, within 120 days of the spud date, recompletion, workover or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. Information of side two of this form will be held confidential for a period of 12 months if requested in writing and submitted with the form (see rule 82-3-107 for confidentiality in excess of 12 months). One copy of all wireline logs and geologist well report shall be attached with this form. ALL CEMENTING TICKETS MUST BE ATTACHED. Submit CP-4 form with all plugged wells. Submit CP-111 form with all temporarily abandoned wells.

All requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

Signature: [Signature]
 Title: Sec.-Treas., Date: 02/09/06
 Subscribed and sworn to before me this 9th day of February,
 2006
 Notary Public: Mary Ann Schneider
 Date Commission Expires: 2/9/08

KCC Office Use ONLY

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


MARY ANN SCHNEIDER
 NOTARY PUBLIC
 STATE OF KANSAS
 My Appt Exp: _____



ORIGINAL

Side Two

Operator Name: Nor-West, Kansas Oil, L.L.C. Lease Name: J.F. Pratt Well #: 1
 Sec. 36 Twp. 9 S. R. 29 East West County: Sheridan

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)

List All E. Logs Run:

<input checked="" type="checkbox"/> Log	Formation (Top), Depth and Datum	<input type="checkbox"/> Sample
	Name Top Datum	
	Anhydrite 2,434' +403	
	Topeka 3,709' -872	
	Toronto 3,954' -1,117	
	Lansing 3,968' -1,131	
	Base K.C. 4,211' -1,374	

Radiation Guard, Microresisitivity

CASING RECORD <input type="checkbox"/> New <input type="checkbox"/> Used							
Report all strings set-conductor, surface, intermediate, production, etc.							
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives
SURFACE	12 1/4"	8 5/8"	23	269	com	180	3%CC; 2% GEL

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	Acid, Fracture, Shot, Cement Squeeze Record	Depth
	Specify Footage of Each Interval Perforated	(Amount and Kind of Material Used)	

TUBING RECORD	Size-	Set At	Packer At	Liner Run <input type="checkbox"/> Yes <input type="checkbox"/> No

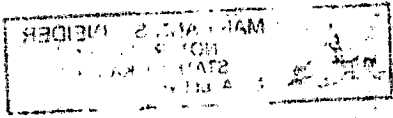
Date of First, Resumed Production, SWD or Enhr.	Producing Method
	<input type="checkbox"/> Flowing <input type="checkbox"/> Pumping <input type="checkbox"/> Gas Lift <input type="checkbox"/> Other (Explain)

Estimated Production Per 24 Hours	Oil Bbls.	Gas Mcf	Water Bbls.	Gas-Oil Ratio	Gravity

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

METHOD OF COMPLETION: Open Hole Perf. Dually Comp. Commingled Other (Specify) _____

Production Interval: _____



PAID NOV 15 2005

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

* I N V O I C E *

#2321
Invoice Number: 099281
Invoice Date: 11/07/05

Sold Nor West Kansas Oil LLC
To: R. R. #2, Box 14
WaKeeney, KS
67672

RECEIVED
FEB 10 2006
KCC WICHITA

Cust I.D.....: NorWKS
P.O. Number...: J.F. Pratt #1
P.O. Date.....: 11/07/05

Due Date.: 12/07/05
Terms.....: Net 30

Qty. Used	Unit	Price	Net	TX
0.*	SKS	10.0000	1200.00	T
0.*	SKS	4.7000	376.00	T
0.*	SKS	14.0000	140.00	T
	LBS	1.7000	85.00	T
	SKS	1.6000	339.20	T
	MILE	12.7200	330.72	T
	JOB	750.0000	750.00	T
	MILE	5.0000	130.00	T
	EACH	35.0000	35.00	T

3,599.25+
338.59-
3,260.64*
002

All Prices Are Net, Payable 30 days following
Date of Invoice. 1 1/2% Charged Thereafter.
If Account CURRENT take Discount of \$ 338.59
ONLY if paid within 30 days from Invoice Date

Subtotal:	3385.92
Tax.....:	213.31
Payments:	0.00
Total....:	3599.23

ALLIED CEMENTING CO., INC.

21890

Federal Tax I.D.#

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

SERVICE POINT:

Oakley

DATE <u>11-4-05</u>	SEC. <u>36</u>	TWP. <u>9S</u>	RANGE <u>29U</u>	CALLED OUT	ON LOCATION <u>12:30 AM</u>	JOB START <u>12:45 AM</u>	JOB FINISH <u>4:45 AM</u>
J.F. LEASE <u>Pratt</u>	WELL # <u>1</u>	LOCATION <u>Gram Field, 2W-8N-4E</u>		COUNTY. <u>Sheridan</u>	STATE <u>Kan</u>		
OLD OR <input checked="" type="radio"/> NEW (Circle one)				<u>S.S.</u>			

CONTRACTOR <u>Mur Fin Drls #14</u>	OWNER <u>Same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4250'</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2 XH</u>	DEPTH <u>2450'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT	
AMOUNT ORDERED <u>200 SKS 60/40 PER</u>	
<u>6% Cel, 1/4# Flo-Seal</u>	

COMMON	<u>120 SKS @ 10.00</u>	<u>1,200.00</u>
POZMIX	<u>80 SKS @ 4.70</u>	<u>376.00</u>
GEL	<u>10 SKS @ 14.00</u>	<u>140.00</u>
CHLORIDE	@	
ASC	@	
<u>Flo-Seal 50#</u>	<u>@ 1.70</u>	<u>85.00</u>
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<u>212 SKS @ 1.60</u>	<u>339.20</u>
MILEAGE	<u>64 per SK/milo</u>	<u>330.00</u>
TOTAL		<u>2,470.00</u>

RECEIVED

NOV 10 2006

KCC WICHITA

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Walt</u>
# <u>102</u>	HELPER
BULK TRUCK	
# <u>218</u>	DRIVER <u>milce</u>
BULK TRUCK	
#	DRIVER

REMARKS:

<u>25 SKS @ 2450'</u>
<u>100 SKS @ 1580'</u>
<u>40 SKS @ 315'</u>
<u>10 SKS @ 40'</u>
<u>10 SKS in M.H.</u>
<u>15 SKS in R.H.</u>
<u>Thank You</u>

SERVICE

DEPTH OF JOB	
PUMP TRUCK CHARGE	<u>750.00</u>
EXTRA FOOTAGE	@
MILEAGE <u>26-miles</u>	<u>@ 5.00 130.00</u>
MANIFOLD	@
	@
	@
TOTAL	<u>880.00</u>

CHARGE TO: Nor-West Kansas Oil, LLC

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>8 5/8</u>	
1-D-H Plug	@ <u>35.00</u>
	@
	@
	@
	@
TOTAL	<u>35.00</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.

TAX	
TOTAL CHARGE	
DISCOUNT	IF PAID IN 30 DAYS

SIGNATURE Greg Smith

PRINTED NAME CAROL ANN

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.

22179

Federal Tax I.D.# XXXXXXXXXX

P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT: Oakley

DATE <u>10-27-05</u>	SEC. <u>36</u>	TWP. <u>9S</u>	RANGE <u>29W</u>	CALLED OUT	ON LOCATION <u>11:15 PM</u>	JOB START <u>11:30 PM</u>	JOB FINISH <u>midnight</u>
LEASE <u>J.F. Pratt</u>	WELL # <u>1</u>	LOCATION <u>Bram Field, 2W-8N</u>		COUNTY <u>Sheridan</u>		STATE <u>Kan</u>	
OLD OR <u>NEW</u> (Circle one)				<u>1/2 - 25.</u>			

CONTRACTOR MurFin Dals Co #14

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 268'

CASING SIZE 8 5/8 DEPTH 267'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT 16 BBL

OWNER Same

CEMENT AMOUNT ORDERED 180 SKS COM

3% CC - 2% Cel

EQUIPMENT

PUMP TRUCK # 102 CEMENTER Walt HELPER _____

BULK TRUCK # 386 DRIVER Jarrod

BULK TRUCK # _____ DRIVER _____

COMMON	<u>180-SKS</u>	@	<u>10.00</u>	<u>1,800.00</u>
POZMIX		@		
GEL	<u>3-SKS</u>	@	<u>14.00</u>	<u>42.00</u>
CHLORIDE	<u>6-SKS</u>	@	<u>38.00</u>	<u>228.00</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>189 SKS</u>	@	<u>1.60</u>	<u>302.40</u>
MILEAGE	<u>64.25</u>	sk/mile		<u>294.00</u>
TOTAL				<u>2,667.00</u>

RECEIVED

FEB 10 2006

KCC WICHITA

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE 670.00

EXTRA FOOTAGE _____ @ _____

MILEAGE 26-miles @ 5.00 130.00

MANIFOLD _____ @ _____

_____ @ _____

_____ @ _____

REMARKS:

Cement Did Cure

CHARGE TO: Nor-West Kansas Oil, LLC

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 800.00

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.

PLUG & FLOAT EQUIPMENT

8 5/8

1-Surface Plug @ _____ 55.00

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL 55.00

TAX _____

TOTAL CHARGE _____

DISCOUNT _____ IF PAID IN 30 DAY.

SIGNATURE Dana R Barnes

PRINTED NAME

GENERAL TERMS AND CONDITIONS

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—**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.

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(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 willful 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.

PAID NOV - 8 2005

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

*
* I N V O I C E *
*

#2315

Invoice Number: 099195

Invoice Date: 10/31/05

Sold Nor West Kansas Oil LLC
To: R. R. #2, Box 14
WaKeeney, KS
67672

Cust I.D.....: NorWKS
P.O. Number...: J.F.Pratt #1
P.O. Date.....: 10/31/05

Due Date.: 11/30/05
Terms.....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Common	180.00	SKS	10.0000	1800.00	T
Gel	3.00	SKS	14.0000	42.00	T
Chloride	6.00	SKS	38.0000	228.00	T
Handling	189.00	SKS	1.6000	302.40	E
Mileage	26.00	MILE	11.3400	294.84	E
189 sks @.06 per sk per mi					
Surface	1.00	JOB	670.0000	670.00	E
Mileage pmp trk	26.00	MILE	5.0000	130.00	E
Surface Plug	1.00	EACH	55.0000	55.00	T

All Prices Are Net, Payable 30 Days Following
Date of Invoice. 1 1/2% Charged Thereafter.
If Account CURRENT take Discount of \$ 352.22
ONLY if paid within 30 days from Invoice Date

Subtotal: 3522.24
Tax.....: 133.88
Payments: 0.00
Total....: 3656.12

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0.00 *
3,656.12 +
352.22 -
002.....
3,303.90 *