

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

ORIGINAL

Operator: License # 31160
Name: Phillips Exploration, Company, LC
Address: 4109 N. Ironwood
City/State/Zip: Wichita, Kansas 67226
Purchaser: _____
Operator Contact Person: James B. Phillips
Phone: (316) 636-2256
Contractor: Name: Duke Drilling Co., Inc.
License: 5929
Wellsite Geologist: Josh Austin & Jim Musgrove
Designate Type of Completion:

New Well Re-Entry Workover
 Oil SWD SLOW 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. _____

<u>12-30-06</u>	<u>01-08-07</u>	<u>1-9-07</u>
Spud Date or Recompletion Date	Date Reached TD	Completion Date or Recompletion Date

API No. 15 - 095-22071-0000
County: Kingman County, Kansas

NE SW SE Sec. 14 Twp. 27 S. R. 10 East West
1090 feet from S / N (circle one) Line of Section
1880 feet from E / W (circle one) Line of Section

Footages Calculated from Nearest Outside Section Corner:
(circle one) NE SE NW SW
Lease Name: Dyke-Bick Well #: 1-14
Field Name: Dresden

Producing Formation: _____
Elevation: Ground: 1717' Kelly Bushing: 1728'

Total Depth: 4410' Plug Back Total Depth: _____
Amount of Surface Pipe Set and Cemented at 284' 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 ALT I WITH
(Data must be collected from the Reserve Pit) 3-11-08
Chloride content 4,000 ppm Fluid volume 800 bbls
Dewatering method used _____

Location of fluid disposal if hauled offsite: _____
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: Agent Date: _____
Subscribed and sworn to before me this 8th day of February
2008
Notary Public: Alisha Albert
Date Commission Expires: 11/30/10

ALISHA ALBERT
Notary Public - State of Kansas
My Appt. Expires 11/30/10

KCC Office Use ONLY

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

Operator Name: Phillips Exploration Company LC Lease Name: Dyke-Bick Well #: 1-14
 Sec. 14 Twp. 27 S. R. 10 East West County: Kingman County, Kansas

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:
 Dual Ind. Comp. Density

Log Formation (Top), Depth and Datum Sample

Name	Top	Datum
Huebner	3303	-1575
Brown Lime	3475	-1747
B/KC	3879	-2151
Miss.	3995	-2267
RTD	4410	

CASING RECORD New 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	# Sacs Used	Type and Percent Additives
Surface	12-1/4"	8-5/8"	23#	284'	60/40 Poz	305	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 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, 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 Mcl	Water Bbls.	Gas-Oil Ratio	Gravity

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

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

Production Interval _____



FIELD ORDER N° C 031502

BOX 438 • HAYSVILLE, KANSAS 67060
316-524-1225

DATE 12 30 20 06

IS AUTHORIZED BY: PHILLIPS EXPLORATION (NAME OF CUSTOMER)

Address _____ City _____ State _____

To Treat Well As Follows: Lease Dyke-Bick Well No. 1 Customer Order No. _____

Sec. Twp. Range _____ County KINGMAN State KS

CONDITIONS: As a part of the consideration hereof it is agreed that Copeland Acid Service is to service or treat at owners risk, the hereinbefore mentioned well and is not to be held liable for any damage that may accrue in connection with said service or treatment. Copeland Acid Service has made no representation, expressed or implied, and no representations have been relied on, as to what may be the results or effect of the servicing or treating said well. The consideration of said service or treatment is payable. There will be no discount allowed subsequent to such date. 6% interest will be charged after 60 days. Total charges are subject to correction by our invoicing department in accordance with latest published price schedules.

The undersigned represents himself to be duly authorized to sign this order for well owner or operator.

THIS ORDER MUST BE SIGNED BEFORE WORK IS COMMENCED

Well Owner or Operator

By

Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
MILE ⁴	75	MILEAGE Pickup	1 ⁰⁰	75 ⁰⁰
MILE ¹	75	MILEAGE Pump Truck	3 ⁰⁰	225 ⁰⁰
MILE ¹	1	PUMP CHARGE SURFACE		700 ⁰⁰
4000	305	60/40 P02 2% Gel	8 ⁰⁵	2455 ²⁵
4051	4	Calcium Chloride	30 ⁰⁰	120 ⁰⁰
RECEIVED FEB 11 2008 KCC WICHITA				
4500	305	Bulk Charge	1 ²⁵	381 ²⁵
4501		Bulk Truck Miles 13,42 x 75 = 1006.5	1 ¹⁰	1107 ¹⁵
Process License Fee on _____ Gallons				
TOTAL BILLING				5113 ⁶⁵

I certify that the above material has been accepted and used; that the above service was performed in a good and workmanlike manner under the direction, supervision and control of the owner, operator or his agent, whose signature appears below.

Copeland Representative A. G. CURTIS

Station 6 B

Jim Phillips
Well Owner, Operator or Agent

Remarks _____

NET 30 DAYS

COPELAND

POST OFFICE BOX 438
 HAYSVILLE, KS 67060
 (316) 524-1225
 (316) 524-1027 FAX

Acid & Cement

BURRTON, KS (620) 463-5161
 GREAT BEND, KS (620) 793-3366
 FAX (620) 463-2104 FAX (620) 793-3536

INVOICE NUMBER:
 C031502-IN

BILL TO:
 PHILLIPS EXPLORATION CO
 4109 N IRONWOOD STREET
 WICHITA, KS 67226-3303

LEASE: DYKE-BICK 1-14

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
1/11/2007	031502		12/30/2006		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
75.00	EA	PICK UP MILES			1.00	75.00
75.00	MI	PUMP TRUCK MILEAGE			3.00	225.00
1.00	EA	PUMP CHARGE F/SURFACE			700.00	700.00
305.00	SAX	60-40 POZ MIX 2% GEL			8.05	2,455.25
4.00	GAL	CALCIUM CHLORIDE			30.00	120.00
305.00	EA	BULK CHARGE			1.25	381.25
1,006.50	MI	BULK TRUCK - TON MILES			1.10	1,107.15
1.00	EA	20% FUEL SURCHARGE			421.43	421.43
FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.						
REMIT TO:		COP-GRB		Net Invoice:		5,485.08
P.O. BOX 438 HAYSVILLE, KS 67060				Sales Tax:		37.10
RECEIVED BY _____		NET 30 DAYS		Invoice Total:		5,522.18

RECEIVED
 FEB 11 2008
 KCC WICHITA

AG. Curtis

J.S. [Signature]

There will be a charge of 1.5% (18% annual rate) on all accounts over 30 days past due.

Copeland Acid & Cement is a subsidiary of Gressel Oil Field Service, Inc.
 Gressel Oil Field Service, Inc. reserves a security interest in the goods sold until the same are paid for in full and reserve all the rights of a secured party under the Uniform Commercial Code.

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

* I N V O I C E *

Invoice Number: 106242

Invoice Date: 01/24/07

Sold Phillips Expl. Company LC
To: 4109 N. Ironwood
Wichita, KS
67226

Cust I.D.....: PhExpl
P.O. Number...: Dyke/Bick 1-14
P.O. Date.....: 01/24/07

Due Date.: 02/23/07
Terms.....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Common	93.00	SKS	10.6500	990.45	T
Pozmix	62.00	SKS	5.8000	359.60	T
Gel	5.00	SKS	16.6500	83.25	T
Handling	160.00	SKS	1.9000	304.00	T
Mileage	25.00	MILE	14.4000	360.00	T
160 sks @>09 per sk per mi					
Rotary Plug	1.00	JOB	815.0000	815.00	T
Mileage pmp trk	25.00	MILE	6.0000	150.00	T

All Prices Are Net, Payable 30 Days Following Subtotal: 3062.30
Date of Invoice. 1 1/2% Charged Thereafter. Tax.....: 162.30
If Account CURRENT take Discount of 306.23 Payments: 0.00
ONLY if paid within 30 days from Invoice Date Total....: 3224.60

RECEIVED
FEB 11 2008
KCC WICHITA



ALLIED CEMENTING CO., INC.

16800

Federal Tax I.D

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

SERVICE POINT:
Medicine Lodge, KS

DATE <i>09 Jan 07</i>	SEC. <i>14</i>	TWP. <i>27s</i>	RANGE <i>10w</i>	CALLED OUT <i>1:00 AM</i>	ON LOCATION <i>3:00 AM</i>	JOB START <i>4:30 AM</i>	JOB FINISH <i>7:00 AM</i>
LEASE <i>Dyke - Bick</i>	WELL # <i>1-14</i>	LOCATION <i>Cunningham, KS, 5N, 3E, 1 3/4s</i>			COUNTY <i>Kingman</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one) <input checked="" type="radio"/> OLD		<i>w/into</i>					

CONTRACTOR *Dyke #1*

TYPE OF JOB *Rotary Plug*

HOLE SIZE *7 7/8* T.D. *1500'*

CASING SIZE *8 5/8* DEPTH *284'*

TUBING SIZE _____ DEPTH _____

DRILL PIPE *4 1/2* DEPTH *1500'*

TOOL _____ DEPTH _____

PRES. MAX *300* MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT *Fresh H²O & Mud*

EQUIPMENT _____

PUMP TRUCK # *352* CEMENTER *D. Felio*
HELPER *J. Cushmanbery*

BULK TRUCK # *356* DRIVER *M. Decker*

BULK TRUCK # _____ DRIVER _____

OWNER *Phillips Explo.*

CEMENT AMOUNT ORDERED *155sx 60:40:4*

COMMON	<i>93 A</i>	@	<i>10.65</i>	<i>990.45</i>
POZMIX	<i>62</i>	@	<i>5.80</i>	<i>359.60</i>
GEL	<i>5</i>	@	<i>16.65</i>	<i>83.25</i>
CHLORIDE		@		
ASC		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<i>160</i>	@	<i>1.90</i>	<i>304.00</i>
MILEAGE	<i>25 x 160 x .09</i>			<i>360.00</i>
				TOTAL <i>2097.30</i>

RECEIVED
FEB 11 2008
KCC WICHITA

REMARKS:

Pipe set at 1500', Pump 8 1/2 Bbls Water, Mix 35sx Cement, Disp. 3 Bbls Water & 16 Bbls Mud, Pipe set at 1000', Pump 8 1/2 Bbls water, Mix 35sx Cement, Disp. 3 Bbls Water & 9 Bbls Mud, Pipe set at 335', Pump Water Ahead, Mix 35sx Cement, Disp. 2 1/2 Bbls Water, Pipe at 60, Mix 25sx Cement, Pipe in Rat Hole, Mix 15sx Cement, Pump 10sx into Mousehole

CHARGE TO: *Phillips Exploration*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<i>1500'</i>		
PUMP TRUCK CHARGE			<i>815.00</i>
EXTRA FOOTAGE		@	
MILEAGE	<i>25</i>	@	<i>6.00 150.00</i>
		@	
		@	

TOTAL *965.00*

PLUG & FLOAT EQUIPMENT

MANIFOLD _____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

ANY APPLICABLE TAX WILL BE CHARGED UPON INVOICING

TOTAL _____

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 *3062.30*

DISCOUNT *306.23* IF PAID IN 30 DAYS

SIGNATURE *Mike Godfrey*

Mike Godfrey
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.