

ORIGINAL

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

Operator: License # 5455
Name: Crawford Oil Company
Address: P.O. Box 1366
City/State/Zip: El Dorado, Kansas 67042
Purchaser: NCRA
Operator Contact Person: Larry Dale Crawford
Phone: (316) 377-3373
Contractor: Name: WW Drilling LLC
License: 33575
Wellsite Geologist: Robert J. Petersen

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MAY 14 2007
CONSERVATION DIVISION
WICHITA, KS

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. _____

2-3-2007	2-10-2007	2-26-2007
Spud Date or Recompletion Date	Date Reached TD	Completion Date or Recompletion Date

API No. 15 - 195-22429-00-00

County: Trego

E1/2 SW SE SE Sec. 32 Twp. 14 S. R. 21 East West

330 feet from South line feet from S / N (circle one) Line of Section

961 feet from East Line feet from E / W (circle one) Line of Section

Footages Calculated from Nearest Outside Section Corner:

(circle one) NE SE NW SW

Lease Name: Schuster Well #: 1-32

Field Name: Wildcat

Producing Formation: Cherokee

Elevation: Ground: 2111.2 Kelly Bushing: 2116.2

Total Depth: 4100 Plug Back Total Depth: _____

Amount of Surface Pipe Set and Cemented at 207 Feet

Multiple Stage Cementing Collar Used? Yes No

If yes, show depth set 1470 Feet

If Alternate II completion, cement circulated from 1470

feet depth to Surface w/ 175 sx cmt.

Drilling Fluid Management Plan AP-11-11-21-08
(Data must be collected from the Reserve Pit)

Chloride content 39000 ppm Fluid volume 950 bbls

Dewatering method used evaporation & backfill/ mud & water transfer

Location of fluid disposal if hauled offsite: _____

Operator Name: Crawford Oil Company

Lease Name: Schuster #1-5 License No.: 5455

Quarter NE Sec. 5 Twp. 15S S. R. 21W East West

County: Trego Docket No.: API 15-195-22428-00-00

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: Larry Dale Crawford
Title: Owner/Operator Date: 5-11-07

Subscribed and sworn to before me this 11th day of May, 2007

Notary Public: Patricia A. Moore
Date Commission Expires: 7-30-08

PATRICIA A. MOORE
Notary Public, State of Kansas
My Appt. Expires 7-30-08

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

Operator Name: Crawford Oil Company Lease Name: Schuster Well #: 1-32
 Sec. 32 Twp. 14 S. R. 21 East West County: Trego

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:

DIL/CNL/CDL/Bond Log

Log Formation (Top), Depth and Datum Sample

Name	Top	Datum
Stone Corral	1462	+651
Heebner	3478	-1362
Lansing	3519	-1403
BKC	3791	-1675
Pawnee	3862	-1736
Cherokee Shale	3938	-1822
Mississippian	4032	-1916

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	# Sacks Used	Type and Percent Additives
Surface	12 1/4"	8 7/8"	24#	207'	Common	160	2% gel 3% cc
Production	7 7/8"	5 1/2"	15.5 R-3	4098'	EA-2	175	

ADDITIONAL CEMENTING / SQUEEZE RECORD

Purpose:	Depth Top Bottom	Type of Cement	#Sacks Used	Type and Percent Additives
<input type="checkbox"/> Perforate <input checked="" type="checkbox"/> Protect Casing <input type="checkbox"/> Plug Back TD <input type="checkbox"/> Plug Off Zone	0-1470'	SMD	175	1/4 # flocele
	Cementing Port	collar to protect	fresh water	

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
4 spf	3951' to 3957' 24 holes	none	

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 WICHITA, KS

TUBING RECORD Size 2 7/8" Set At 3974.78' Packer At _____ Liner Run Yes No

Date of First, Resumerd Production, SWD or Enhr. 3-3-2007 Producing Method Flowing Pumping Gas Lift Other (Explain)

Estimated Production Per 24 Hours Oil Bbls. 110 Gas Mcf _____ Water Bbls. 0 Gas-Oil Ratio _____ Gravity 42

Disposition of Gas Vented Sold Used on Lease (If vented, Submit ACO-18.) METHOD OF COMPLETION Open Hole Perf. Dually Comp. Commingled _____ Production Interval _____ Other (Specify) _____



CHARGE TO: CRAWFORD OIL
 ADDRESS: KANSAS CORPORATION COMMISSION
 CITY, STATE, ZIP CODE:

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 CONSERVATION DIVISION

TICKET
 No 11784
 PAGE 1 OF 1

SERVICE LOCATIONS 1. <u>NESS CITY, KS</u>	WELL/PROJECT NO. 1-32	LEASE SCHUSTER	COUNTY/PARISH TREGO	STATE KS	CITY WICHITA, KS	DATE 2-22-07	OWNER SAME
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR FRITZLER TRUCKING	RIG NAME/NO.	SHIPPED VIA CT	DELIVERED TO LOLATAW	ORDER NO.	
3.	WELL TYPE OIL	WELL CATEGORY DEVELOPMENT	JOB PURPOSE COMBAT PORT COLLAR	WELL PERMIT NO.	WELL LOCATION E/CORNER BLUFF FIELDS		
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE # 104	20	ME			4.00	80.00
577		1			PUMP SERVICE	1	JOB			850.00	850.00
105		1			PORT COLLAR OPENING TOOL	1	JOB			400.00	400.00
320		1			SWIFT MULTI-BENSITY STANDARDS	175	SYS			14.00	2450.00
276		1			FLOSOLE	44	URS			1.25	55.00
290		1			DNR	1	CAL			32.00	32.00
581		1			SERVICE CHARGE COMBAT	175	SYS			1.10	192.50
583		1			DRAWAGE	17384	URS	347.68	FM	1.00	347.68

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, **PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY** provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

X [Signature]
 DATE SIGNED: 2-22-07 TIME SIGNED: 0800
 A.M.
 P.M.

REMIT PAYMENT TO:

SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	4407.18
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					
WE UNDERSTOOD AND MET YOUR NEEDS?					
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TAX	
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR: Waxie Wilson APPROVAL: _____

Thank You!

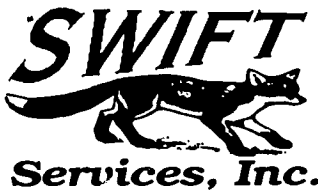
JOB LOG

SWIFT Services, Inc.

DATE 2-22-07 PAGE NO. 7

CUSTOMER Crawford Oil WELL NO. 1-32 LEASE SCHUSTER JOB TYPE CEMENT PORT COLLAR TICKET NO. 11784

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) GALT	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0800							ON LOCATION
								TUBING - 2 7/8
								CASING - 5 1/2
								PORT COLLAR = 1470'
	0910				✓		1000	PSI TEST CASING - HEAD
	0915	3	3	✓		450		OPW PORT COLLAR - INT RATE
	0920	3 1/2	97	✓		350		MAX CEMENT 175 SKS SAND 1/4" / PLOSSIE
	0955	3 1/2	7 1/2	✓		500		DISPLACE CEMENT
	1005				✓		1000	CLOSE PORT COLLAR - PSI TEST - HEAD
								CIRCULATED 15 SKS CEMENT TO POT
	1020	3 1/2	25		✓		500	RUN 4 JTS CIRCULATE CLEAN
								WASH TRUCK
								PULL TOOL
	1100							JOB COMPLETE
								THANK YOU
								WAXIE, DUSTY, JEFF



CHARGE TO: **CRAWFORD OIL**
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

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 KANSAS CORPORATION COMMISSION
 MAY 14 2007
 CONSERVATION DIVISION

TICKET
 No 11245
 PAGE 1 OF 2

1. SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY WICHITA, KS	DATE	OWNER
1. <i>11115</i>	<i>1-32</i>	<i>SCHUSTER</i>	<i>Trego</i>	<i>KS</i>		<i>02-1007</i>	
2. <i>11115</i>	TICKET TYPE	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
	<input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES		<i>W.W. DICKER</i>	<i>CT</i>	<i>276 N. NINTS CERRADO</i>	<i>16</i>	
3.	WELL TYPE	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION		
	<i>OIL</i>	<i>DEVELOP</i>	<i>5/8 LONGSTICK</i>	<i>15 P5-2249</i>	<i>S32 T 14, R21W</i>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.	UM	
<i>515</i>		<i>1</i>			<i>MILEAGE #105</i>	<i>40</i>	<i>MI</i>	<i>4</i>	<i>00</i>	<i>160 00</i>
<i>515</i>		<i>1</i>			<i>FLUID SERVICE</i>	<i>1</i>	<i>EA</i>	<i>125</i>	<i>00</i>	<i>125 00</i>
<i>211</i>		<i>1</i>			<i>LUBRICANT</i>	<i>2</i>	<i>GA</i>	<i>26</i>	<i>00</i>	<i>52 00</i>
<i>211</i>		<i>1</i>			<i>MUDFOURSH</i>	<i>300</i>	<i>GA</i>	<i>75</i>	<i>00</i>	<i>375 00</i>
<i>210</i>		<i>1</i>			<i>DAIR</i>	<i>1</i>	<i>GA</i>	<i>32</i>	<i>00</i>	<i>32 00</i>
<i>400</i>		<i>1</i>			<i>CENTRALZENS</i>	<i>6</i>	<i>EA</i>	<i>80</i>	<i>00</i>	<i>480 00</i>
<i>400</i>		<i>1</i>			<i>CENT BART</i>	<i>1</i>	<i>EA</i>	<i>280</i>	<i>00</i>	<i>280 00</i>
<i>401</i>		<i>1</i>			<i>FLY CUREAL #112997</i>	<i>1</i>	<i>EA</i>	<i>2300</i>	<i>00</i>	<i>2300 00</i>
<i>401</i>		<i>1</i>			<i>LATERAL W. FLUID SERVICE</i>	<i>1</i>	<i>EA</i>	<i>205</i>	<i>00</i>	<i>205 00</i>
<i>407</i>		<i>1</i>			<i>FLUID FRONTSH 4/11/07</i>	<i>1</i>	<i>EA</i>	<i>310</i>	<i>00</i>	<i>310 00</i>
<i>413</i>		<i>1</i>			<i>FLUID SERVICE 8007</i>	<i>16</i>	<i>EA</i>	<i>35</i>	<i>00</i>	<i>560 00</i>
<i>411</i>		<i>1</i>			<i>FLUID SERVICE</i>	<i>1</i>	<i>EA</i>	<i>200</i>	<i>00</i>	<i>200 00</i>

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, **PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY** provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

X *[Signature]*
 DATE SIGNED: *02 May* TIME SIGNED: *1900*
 A.M. P.M.

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	<i>6284 00</i>
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				<i>Pg 2</i>	<i>3362 52</i>
WE UNDERSTOOD AND MET YOUR NEEDS?				<i>Total</i>	<i>9646 52</i>
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				TAX	
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TOTAL	
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO				
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR: *[Signature]* APPROVAL: _____

Thank You!



PO Box 466
Ness City, KS 67560
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 1124

CUSTOMER C. J. ...	WELL 1-12 ...	DATE 03 10 07	PAGE 2 OF 2
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PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			QTY.	U/M	QTY.	U/M			
270		2				SH2 - 5' JUMP	175	SK			11 50	2012	50
270		2				Fluores	41	LB			1 45	55	00
270		2				S. 67	32	LB			1 20	170	00
270		2				C. 65 12	5	SK			30 00	270	00
270		2				C. 12	80	LB			4 00	320	00
511		2				Special C. 16 cut	175	SK			1 10	192	50
511		2				Fluores	3615	TH			1 00	3615	52
SERVICE CHARGE						CUBIC FEET							
		MILEAGE CHARGE		TOTAL WEIGHT		LOADED MILES		TON MILES					

CONTINUATION TOTAL 3212 52

JOB LOG

SWIFT Services, Inc.

DATE: 2-13-07 PAGE NO. 1

CUSTOMER: Crown Oil WELL NO.: 132 LEASE: SC-1576 JOB TYPE: 5/8" 2-1/2" 2-1/2" TICKET NO.: 11245

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1900							OPERATION, DISCOVERIES
								175 SWS EA-2 CMT
								RTJ-1100, SET 4078, SJ 17.85, TJS 77 ⁴⁰⁷⁸ 7770
								5/8" IS-1/4" <u>RET COLLECTOR MSH 700-64</u>
								CENT 1,3,5,7,9,63. BASKET 64
	200							TIERS LOCATION
	210							STRET CEMENTATION
	0000							TIE IN
	0005							DRILL
								HOODUP
	0010							BREAKING - ROTARY PIPE
	0115		3					PLUG DAY HOLE
	0120	6.0	0		✓		200	START MUD FLUSH
			12		✓			START HCL FLUSH
			32		✓			END FLUSHES
	0155	5.0	0		✓		200	START CMT
			40		✓			END CMT
								DROP LATCH DOWN PLUG - WASH P.C.
	0140	6.0	0		✓		200	START DISP
		6.0	57		✓		200	CMT ON BOTTOM
		6.0	75		✓		350	CMT HCL
		6.0	80		✓		450	
		6.0	85		✓		600	STOP ROTATING PIPE
		6.0	90		✓		700	
		6.0	95		✓		750	
	0155	4.0	96.7 ^{96.7}		✓		1600	LAND PLUG
	0200	4	96.7					RECORD PSI
								WASHUP
								WELLS
								TIE IN
	0300							JOB COMPLETE
								THANK YOU!
								DAVE BLANK, SEAN

QUALITY OILWELL CEMENTING, INC.

Phone 785-483-2025
Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. **1325**

Date 2-3-07	Sec. 32	Twp. 111	Range 21	Called Out	On Location 6:00 AM	Job Start	Finish 9:15 PM
Lease 6500	Well No. 1-32	Location Highway 10 155 mile		County Trego		State Ks	

Contractor W & W Drilling Rig Co		Owner	
Type Job Surface	To Quality Oilwell Cementing, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.		
Hole Size 12 1/4	T.D. 20R	Charge To Crown Drilling Co	
Csg. E 80	Depth 267	Street PO Box 1366	
Tbg. Size	Depth	City Dorado	State Ks 67042
Drill Pipe	Depth	The above was done to satisfaction and supervision of owner agent or contractor.	
Tool	Depth		
Cement Left in Csg. 10 1/5	Shoe Joint		
Press Max.	Minimum		
Meas Line	Displace 23 1/2 12 1/4	CEMENT	
Perf.		Amount Ordered 160.00 2000 2 1/2 gal	

EQUIPMENT				
Pumptrk	No.	Cementer Helper	Common	
Bulktrk	No.	Driver	Poz. Mix	
Bulktrk	No.	Driver	Gel.	
			Chloride	
			Hulls	

JOB SERVICES & REMARKS			
Pumptrk Charge	500.00		857.25
Mileage	43	5.00	215.00
Footage			
Total			1065.00

Remarks:		Sales Tax	
Cement		Handling 168 @ 1.75	312.00
		Mileage 5.00 per day per mile	577.92
		PUMP TRUCK CHARGE	1065.00
		Sub Total	
		Total	
		Floating Equipment & Plugs	
		Squeeze Manifold	
		Rotating Head	

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KANSAS CORPORATION COMMISSION			
MAY 14 2007			
CONSERVATION DIVISION WICHITA, KS			
Signature <i>[Signature]</i>		Tax	116.81
		Discount	(395.00)
		Total Charge	3694.93

GENERAL TERMS AND CONDITIONS

DEFINITIONS: In these terms and conditions, "Quality" shall mean Quality Oilwell Cementing, 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 "QUALITY" 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 "QUALITY," refunded directly to "CUSTOMER." For purposes of this paragraph, QUALITY 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 term of this Contract, the prevailing party shall be entitled to recover all expenses, including, but not limit to, a reasonable sum as and attorney's fees.

-PRICES AND TAXES: All merchandise listed in "QUALITY'S" current price schedule are F.O.B. QUALITY'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 QUALITY shall be added to the quoted prices charged to CUSTOMER.

-TOWING CHARGES: QUALITY will make a reasonable attempt to get to and from each job site using its own equipment. Should QUALITY 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 QUALITY, 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 QUALITY for the expenses incurred by QUALITY as a result of the cancellation.

-DEADHAUL, CHARGES: Unless otherwise specified on the front of this Contract, a deadhaul charges as set forth in QUALITY'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. QUALITY carries public liability and property damage insurance, but since there are so many uncertain and unknown conditions beyond QUALITY'S control, QUALITY 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 QUALITY, 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 QUALITY'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 QUALITY or its employees.

2. With respect to any of QUALITY'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 QUALITY at the landing, CUSTOMER shall either recover the lost item without cost to QUALITY or reimburse QUALITY the current replacement cost of the item unless the loss or damage results from the sole negligence of QUALITY or its employees.

3. QUALITY 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. QUALITY 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. QUALITY'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 QUALITY to be defective. THIS IS THE SOLE WARRANTY OF QUALITY 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, CUSTOMERS'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 QUALITY 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 QUALITY 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 QUALITY or any interpretation of test, meter readings, chart information, analysis or research, or recommendations made by QUALITY, unless the inaccuracy or incorrectness is caused by the willful misconduct or gross negligence of QUALITY or its employees in the preparation or furnishing of such facts, information or data.

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