

ORIGINAL

KANSAS CORPORATION COMMISSION  
OIL & GAS CONSERVATION DIVISION

Form ACO-1  
October 2008  
Form Must Be Typed

WELL COMPLETION FORM  
WELL HISTORY - DESCRIPTION OF WELL & LEASE

OPERATOR: License # 31900  
Name: Nor-West Kansas Oil, L.L.C.  
Address 1: 20014 283 Hwy.  
Address 2: \_\_\_\_\_  
City: WaKeeney State: KS. Zip: 67672 + 2722  
Contact Person: Patrick G. Wanker  
Phone: (785) 743-2769  
CONTRACTOR: License # 33575  
Name: WW Drilling, L.L.C.  
Wellsite Geologist: Herbert Deines  
Purchaser: N/A  
Designate Type of Completion:  
 New Well  Re-Entry  Workover  
 Oil  SWD  SLOW  
 Gas  ENHR  SIGW  
 CM (Coal Bed Methane)  Temp. Abd.  
 Dry  Other \_\_\_\_\_  
(Core, WSW, Expl., Cathodic, etc.)

If Workover/Re-entry: Old Well Info as follows:  
Operator: N/A  
Well Name: \_\_\_\_\_  
Original Comp. Date: \_\_\_\_\_ Original Total Depth: \_\_\_\_\_  
 Deepening  Re-perf.  Conv. to Enhr.  Conv. to SWD  
 Plug Back: \_\_\_\_\_ Plug Back Total Depth \_\_\_\_\_  
 Commingled Docket No.: \_\_\_\_\_  
 Dual Completion Docket No.: \_\_\_\_\_  
 Other (SWD or Enhr.?) Docket No.: \_\_\_\_\_  
12/9/08 12/15/08 12/16/08  
Spud Date or Recompletion Date Date Reached TD Completion Date or Recompletion Date

API No. 15 - 179-21218-00-00  
Spot Description: \_\_\_\_\_  
SW SW NE Sec. 9 Twp. 10 S. R. 29  East  West  
2,240 Feet from  North /  South Line of Section  
1,990 Feet from  East /  West Line of Section  
Footages Calculated from Nearest Outside Section Corner:  
 NE  NW  SE  SW  
County: Sheridan  
Lease Name: Krannawitter Well #: 1 - 9  
Field Name: WCC South Extension  
Producing Formation: N/A  
Elevation: Ground: 2,843' Kelly Bushing: 2,848'  
Total Depth: 4,360' Plug Back Total Depth: N/A  
Amount of Surface Pipe Set and Cemented at: 235 Feet  
Multiple Stage Cementing Collar Used?  Yes  No  
If yes, show depth set: N/A Feet  
If Alternate II completion, cement circulated from: N/A  
feet depth to: \_\_\_\_\_ w/ \_\_\_\_\_

Drilling Fluid Management Plan  
(Data must be collected from the Reserve Pit)  
Chloride content: 1,000 ppm Fluid volume: 800 bbls  
Dewatering method used: Air Dried, back-fill  
Location of fluid disposal if hauled offsite: \_\_\_\_\_  
Operator Name: N/A  
Lease Name: \_\_\_\_\_ License No.: \_\_\_\_\_  
Quarter \_\_\_\_\_ Sec. \_\_\_\_\_ Twp. \_\_\_\_\_ S. R. \_\_\_\_\_  East  West  
County: \_\_\_\_\_ Docket No.: \_\_\_\_\_

PA-Tag-7/23/09  
sx cmf

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: Patrick Wanker  
Title: Sec.-Treas. Date: June 2, 2009  
Subscribed and sworn to before me this 2nd day of June, 2009.  
Notary Public: Elaine Weber  
Date Commission Expires: 3-3-2012

NOTARY PUBLIC  
STATE OF KANSAS  
ELAINE WEBER  
NOTARY PUBLIC  
STATE OF KANSAS  
My App. Exp. \_\_\_\_\_

KCC Office Use ONLY  
 Letter of Confidentiality Received  
 If Denied, Yes  Date: \_\_\_\_\_  
 Wireline Log Received  
 Geologist Report Received  
 UIC Distribution KANSAS CORPORATION COMMISSION

JUN 04 2009  
RECEIVED

Operator Name: Nor-West Kansas Oil, L.L.C. Lease Name: Krannawitter Well #: 1 - 9  
 Sec. 9 Twp. 10 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 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Attach Additional Sheets)</i>  Samples Sent to Geological Survey <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Cores Taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Electric Log Run <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Submit Copy)</i>  List All E. Logs Run: <b>Micro Log; Dual Induction Log; Compensated Neutron Density Log;</b>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td><input checked="" type="checkbox"/> Log</td> <td>Formation (Top), Depth and Datum</td> <td><input type="checkbox"/> Sample</td> </tr> <tr> <td>Name</td> <td>Top</td> <td>Datum</td> </tr> <tr> <td>Anhydrite</td> <td>2,427</td> <td>+ 421</td> </tr> <tr> <td>Anhydrite Base</td> <td>2,460</td> <td>+ 388</td> </tr> <tr> <td>Howard</td> <td>3,600</td> <td>- 752</td> </tr> <tr> <td>Topeka</td> <td>3,695</td> <td>- 847</td> </tr> <tr> <td>Toronto</td> <td>3,939</td> <td>- 1,091</td> </tr> <tr> <td>Base K.C.</td> <td>4,212</td> <td>- 1,364</td> </tr> <tr> <td>Pawnee</td> <td>4,325</td> <td>- 1,477</td> </tr> </table>	<input checked="" type="checkbox"/> Log	Formation (Top), Depth and Datum	<input type="checkbox"/> Sample	Name	Top	Datum	Anhydrite	2,427	+ 421	Anhydrite Base	2,460	+ 388	Howard	3,600	- 752	Topeka	3,695	- 847	Toronto	3,939	- 1,091	Base K.C.	4,212	- 1,364	Pawnee	4,325	- 1,477
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Base K.C.	4,212	- 1,364																										
Pawnee	4,325	- 1,477																										

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"	20#	235	Common	165	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

<b>DISPOSITION OF GAS:</b> <input type="checkbox"/> Vented <input type="checkbox"/> Sold <input type="checkbox"/> Used on Lease <i>(If vented, Submit ACO-18.)</i>	<b>METHOD OF COMPLETION:</b> <input type="checkbox"/> Open Hole <input type="checkbox"/> Perf. <input type="checkbox"/> Dually Comp. <input type="checkbox"/> Commingled <input type="checkbox"/> Other (Specify) _____	<b>PRODUCTION INTERVAL:</b> _____ _____
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# ALLIED

CEMENTING CO., LLC  
Cementing & Acidizing Services

PAID JAN 5 2009 **INVOICE**

24 S. Lincoln Street  
P.O. Box 31  
Russell, KS 67665-2906

Voice: (785) 483-3887  
Fax: (785) 483-5566

Invoice Number: 117586  
Invoice Date: Dec 16, 2008  
Page: 1

# ~~2997~~  
# 2997

**Bill To:**  
Nor-West Kansas Oil, LLC  
20014 283 Hwy  
Wakeeney, KS 67672-2722

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Nor	Krannawitter #1-9	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1	Oakley	Dec 16, 2008	1/15/09

Quantity	Item	Description	Unit Price	Amount
123.00	MAT	Class A Common	15.45	1,900.35
82.00	MAT	Pozmix	8.00	656.00
7.00	MAT	Gel	20.80	145.60
51.00	MAT	Flo Seal	2.50	127.50
214.00	SER	Handling	2.40	513.60
22.00	SER	Mileage 214 sx @ .10 per sk per mi	21.40	470.80
1.00	SER	Plug to Abandon	1,185.00	1,185.00
22.00	SER	Mileage Pump Truck	7.00	154.00
1.00	EQP	Dry Hole Plug	40.00	40.00

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

\$ 519.28

ONLY IF PAID ON OR BEFORE

Jan 15, 2009

Subtotal	5,192.85
Sales Tax	327.15
Total Invoice Amount	5,520.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,520.00</b>

KANSAS CORPORATION COMMISSION

JUN 04 2009

RECEIVED

# ALLIED CEMENTING CO., LLC. 043986

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

SERVICE POINT: OKMUKS

12-16-88 DATE	SEC. <u>9</u>	TWP. <u>10S</u>	RANGE <u>29W</u>	CALLED OUT	ON LOCATION	JOB START <u>6:00 AM</u>	JOB FINISH <u>7:00 AM</u>
Kranawiler LEASE		WELL # <u>1-9</u>	LOCATION <u>Grinnell S.W. 5-6</u>			COUNTY <u>Shelburne</u>	STATE <u>KS</u>
OLD OR NEW (Circle one)			<u>12-16-88</u>				

CONTRACTOR <u>Lot # 4</u>		OWNER
TYPE OF JOB <u>PTA</u>		
HOLE SIZE <u>7 7/8</u>	T.D. <u>4360'</u>	
CASING SIZE	DEPTH	
TUBING SIZE	DEPTH	
DRILL PIPE <u>4 1/2 x 4</u>	DEPTH <u>2450'</u>	
TOOL	DEPTH	
PRES. MAX	MINIMUM	
MEAS. LINE	SHOE JOINT	
CEMENT LEFT IN CSG.		
PERFS.		
DISPLACEMENT		

CEMENT		
AMOUNT ORDERED <u>20560/40</u>		
<u>40 gals 11.2 @ 10.5 gal</u>		
COMMON	<u>123</u>	@ <u>15.45</u> <u>1900</u>
POZMIX	<u>82</u>	@ <u>8.00</u> <u>656</u>
GEL	<u>7</u>	@ <u>20.85</u> <u>145.95</u>
CHLORIDE		@
ASC		@
<u>210.5 gal</u>	<u>51.4</u>	@ <u>2.50</u> <u>127.25</u>
		@
		@
		@
		@
		@
		@
		@
HANDLING	<u>214</u>	@ <u>2.40</u> <u>513.60</u>
MILEAGE <u>10 x 5 km</u>		<u>470.00</u>
TOTAL		<u>3813.85</u>

EQUIPMENT	
PUMP TRUCK	CEMENTER <u>Fuzz</u>
# <u>398</u>	HELPER <u>Bob</u>
BULK TRUCK	
# <u>377</u>	DRIVER <u>Walter</u>
BULK TRUCK	
# <u>120016</u>	DRIVER <u>Polly</u>

REMARKS:

<u>25 gals @ 2450'</u>
<u>100 gals @ 1550'</u>
<u>40 gals @ 285'</u>
<u>10 gals @ 40'</u>
<u>30 gals PTA</u>
<u>Plus cement @ 7:00 AM</u>
<u>Trucks Fuzz &amp; Bob</u>

CHARGE TO: Wor-West Kansas Oil  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE	
DEPTH OF JOB	<u>2450'</u>
PUMP TRUCK CHARGE	<u>1185.00</u>
EXTRA FOOTAGE	@
MILEAGE <u>22</u>	@ <u>7.00</u> <u>154.00</u>
MANIFOLD	@
	@
	@
TOTAL	

TOTAL 1339.00

RECEIVED

**PLUG & FLOAT EQUIPMENT**

<u>1-8 3/8 plug</u>	@	<u>40.00</u>
	@	
	@	
	@	
	@	
TOTAL		<u>40.00</u>

To Allied Cementing Co., LLC.  
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) 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 and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES \_\_\_\_\_  
DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

PRINTED NAME Rodney Doherty  
SIGNATURE Rodney Doherty

## GENERAL TERMS AND CONDITIONS

**DEFINITIONS:** In these terms and conditions, "ALLIED" shall mean Allied Cementing Co., LLC, 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 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 cement 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 recommendation 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.

# ALLIED

CEMENTING CO., LLC  
Cementing & Acidizing Services

24 S. Lincoln Street  
P.O. Box 31  
Russell, KS 67665-2906

Voice: (785) 483-3887  
Fax: (785) 483-5566

# INVOICE

Invoice Number: 117486

Invoice Date: Dec 9, 2008

Page: 1

PAID JAN - 5 2009

#2993

<b>Bill To:</b>
Nor-West Kansas Oil, LLC 20014 283 Hwy Wakeeney, KS 67672-2722

<b>Customer ID</b>	<b>Well Name/# or Customer P.O.</b>	<b>Payment Terms</b>	
Nor	Krannawitter #1-9	Net 30 Days	
<b>Job Location</b>	<b>Camp Location</b>	<b>Service Date</b>	<b>Due Date</b>
KS1	Oakley	Dec 9, 2008	1/8/09

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Class A Common	15.45	2,549.25
3.00	MAT	Gel	20.80	62.40
5.00	MAT	Chloride	58.20	291.00
173.00	SER	Handling	2.40	415.20
23.00	SER	Mileage 173 sx @ .10 per sk per mi	17.30	397.90
1.00	SER	Surface	1,018.00	1,018.00
23.00	SER	Mileage Pump Truck	7.00	161.00

KANSAS CORPORATION COMMISSION

JUN 04 2009

RECEIVED

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

\$ 4894.72

ONLY IF PAID ON OR BEFORE

Jan 8 2009

Subtotal	4,894.75
Sales Tax	182.87
Total Invoice Amount	5,077.62
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,077.62</b>

# ALLIED CEMENTING CO., LLC. 31841

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

SERVICE POINT:  
Oakley

DATE <u>12-9-08</u>	SEC <u>9</u>	TWP. <u>10<sup>s</sup></u>	RANGE <u>29<sup>w</sup></u>	CALLED OUT	ON LOCATION <u>4:00 PM</u>	JOB START <u>5:30 PM</u>	JOB FINISH <u>5:45 PM</u>
LEASE <u>Krannawitter</u>		WELL # <u>1-9</u>	LOCATION <u>Angelus 7E-1/2N-44W</u>			COUNTY <u>Sheridan</u>	STATE <u>Kan</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR W-W Dils #4

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 236'

CASING SIZE 8 5/8 DEPTH 235'

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. 15'

PERFS. \_\_\_\_\_

DISPLACEMENT 14 BBL

OWNER Same

CEMENT AMOUNT ORDERED 165 sks com

3% ce

**EQUIPMENT**

PUMP TRUCK CEMENTER Walt D.

# 323-281 HELPER Alvin R.

BULK TRUCK DRIVER Walter M.

# 377 DRIVER \_\_\_\_\_

COMMON	<u>165 sks @</u>	<u>15<sup>45</sup></u>	<u>2,549<sup>00</sup></u>
POZMIX	_____ @ _____	_____	_____
GEL	<u>3 sks @</u>	<u>20<sup>80</sup></u>	<u>62<sup>40</sup></u>
CHLORIDE	<u>5 sks @</u>	<u>58<sup>20</sup></u>	<u>291<sup>00</sup></u>
ASC	_____ @ _____	_____	_____
_____	_____ @ _____	_____	_____
_____	_____ @ _____	_____	_____
_____	_____ @ _____	_____	_____
_____	_____ @ _____	_____	_____
_____	_____ @ _____	_____	_____
_____	_____ @ _____	_____	_____
HANDLING	<u>173- sks @</u>	<u>2<sup>40</sup></u>	<u>415<sup>20</sup></u>
MILEAGE	<u>10<sup>90</sup> per SK/mile</u>	_____	<u>397<sup>90</sup></u>
TOTAL			<u>3,715<sup>00</sup></u>

**REMARKS:**

Cement Did Circ

Circ 3 BBL to Pt

Thank You  
Walt & crew

CHARGE TO: Nor-West Kansas oil

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**SERVICE**

DEPTH OF JOB	_____	_____	_____
PUMP TRUCK CHARGE	_____	_____	<u>4,018<sup>00</sup></u>
EXTRA FOOTAGE	_____ @ _____	_____	_____
MILEAGE	<u>23- miles @</u>	<u>7<sup>00</sup></u>	<u>161<sup>00</sup></u>
MANIFOLD	_____ @ _____	_____	_____
_____	_____ @ _____	_____	_____
_____	_____ @ _____	_____	_____
TOTAL			<u>1,179<sup>00</sup></u>

**PLUG & FLOAT EQUIPMENT**

_____	@ _____	_____	_____
_____	@ _____	_____	_____
_____	@ _____	_____	_____
_____	@ _____	_____	_____
_____	@ _____	_____	_____
TOTAL			_____

To Allied Cementing Co., LLC.  
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) 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 and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME Rodney Doherty

SIGNATURE Rodney Doherty

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

KANSAS CORPORATION COMMISSION

JUN 04 2009

RECEIVED

## GENERAL TERMS AND CONDITIONS

**DEFINITIONS:** In these terms and conditions, "ALLIED" shall mean Allied Cementing Co., LLC, 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 material 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 and 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 cement 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.