ORIGINAL

Kansas Corporation Commission Oil & Gas Conservation Division

. Form ACO-1
June 2009
Form Must Be Typed
Form must be Signed
All blanks must be Filled

WELL COMPLETION FORM WELL HISTORY - DESCRIPTION OF WELL & LEASE

OPERATOR: License #34027	API No. 15125-31921-00-00 (VERTICAL PORTION ONLY)
Name: CEP Mid-Continent LLC	Spot Description: Well did not produce until Rvtn. sidetrack added 8/10
Address 1: 15 West Sixth Street, Suite 1100	SE - NW NW SW Sec. 5 Twp. 33 S. R. 17 🗸 East West
Address 2:	2,070 Feet from ☐ North / ✓ South Line of Section
City: Tulsa State: OK Zip: 74119 + 5405	
Contact Person: Rodney Tate, D&C Engineer	Footages Calculated from Nearest Outside Section Corner:
Phone: (918) 877-2912, ext. 306	□ NE □ NW □ SE ☑ SW
CONTRACTOR: License #_33832	County: Montgomery
Danie Bara Dallian Carllan	Lease Name: KNISLEY Well #: 5-7
Name: Pense Bros. Drilling Co., Inc. Wellsite Geologist: Rodney Tate	Field Name: Cherokee Basin Coal Area
_	
Purchaser: CEP Mid-Continent LLC	Producing Formation: Riverton Coal
Designate Type of Completion:	Elevation: Ground: 789.5' GL Kelly Bushing:
✓ New Well Re-Entry Workover	Total Depth: 1080' Plug Back Total Depth: 1059'
☐ Oil ☐ WSW ☐ SWD ☐ SIOW	Amount of Surface Pipe Set and Cemented at: Feet
☐ Gas ☐ D&A ☐ ENHR ☐ SIGW	Multiple Stage Cementing Collar Used? ☐ Yes ☑ No
OG GSW Temp. Abd.	If yes, show depth set: Feet
✓ CM (Coal Bed Methane)	If Alternate II completion, cement circulated from:
Cathodic Other (Core, Expl., etc.): Vertical portion of a horizontal sidetrack	feet depth to: surface w/ 70 sx cmt.
If Workover/Re-entry: Old Well Info as follows:	
Operator:	Drilling Fluid Management Plan
Well Name:	(Data must be collected from the Reserve Pit)
Original Comp. Date: Original Total Depth:	Chloride content:ppm Fluid volume:bbls
Deepening Re-perf. Conv. to ENHR Conv. to SWD	Dewatering method used:
Conv. to GSW	Location of fluid disposal if hauled offsite:
Plug Back: Plug Back Total Depth	Edication of hulu disposal if hauled offsite.
Commingled Permit #:	Operator Name:
	Lease Name: License #:
SWD Permit #:	QuarterSecTwpS. R East West
GSW Permit #:	County: Permit #:
05/15/10 05/16/10 05/17/10	•
Spud Date or Date Reached TD Completion Date or Recompletion Date	
Kansas 67202, within 120 days of the spud date, recompletion, workover or c	the Kansas Corporation Commission, 130 S. Market - Room 2078, Wichita, conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. Information equested in writing and submitted with the form (see rule 82-3-107 for confidencell report shall be attached with this form. ALL CEMENTING TICKETS MUST PRECEIVED KANSAS CORPORATION COMMISSION
AFFIDAVIT	KCC Office Use ONLY NOW 12 3 2010
I am the affiant and I hereby certify that all requirements of the statutes, rules and	regu-
lations promulgated to regulate the oil and gas industry have been fully complied and the statements herein are complete and correct to the best of my knowled	Date: CONSERVATION DIVISION
and the statements herein are complete and confect to the best of my knowled	Confidential Release Date:
	Wireline Log Received
Signature:	Geologist Report Received UIC Distribution
Title: Rodney Tate, D&C Engineer Date: 10/28/10	ALT Approved by: Dig Date:

Side Two

perator Name: CEF	Mid-Continent LI	Lease	_ Lease Name: KNISLEY			Well #: 5-7			
ec. <u>5</u> Twp. <u>33</u>	s. R. <u>17</u>	✓ East West	County	: Mont	gomery			······································	
me tool open and closecovery, and flow rate	ow important tops and sed, flowing and shut- is if gas to surface test ttach final geological w	in pressures, whether , along with final char	shut-in pres	sure reac	thed static level,	hydrostatic press	ures, bottom h	ole tempe	erature, fluid
rill Stem Tests Taken	the estab	Yes No		✓ Log Formation (Top), Dept			d Datum	s	Sample
(Attach Additional S amples Sent to Geok	·	✓ Yes ☐ No		Name	e		Тор	C	Datum
ores Taken		☐ Yes ☑ No		Weir-P	ittsburg Stray		719'	68	; '
ectric Log Run	t Clastropiosity	✓ Yes No Yes ✓ No		Weir-P	ittsburg Coal		744'	43	<i>;</i>
ectric Log Submitted (If no, Submit Copy)		☐ fes ▼NO		Riverto	on Coal		952'	-16	65'
,				Missis	sippi		960'	-17	73'
	tron Pel Density, CBL, CCL, VDL	Dual Induction							
· ·		CASIN Report all strings se	G RECORD	✓ Ne urface, inte		on, etc.			
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Wei Lbs.		Setting Depth	Type of Cement	# Sacks Used		and Percent dditives
Surface	12.75"	9.625"	26	6#	185'	owc	70		noseal, 150#gel
Production	8.75"	5.5"	15	5.5#	1059'	OWC/Class A	230		seal, 5% salt,
		ADDITION	AL CEMENTI	ING / SOL	JEEZE RECORD			4 % ger, 1	4% Phenoseal
Purpose:	Depth		1	CEMENTING / SQUEEZE RECORD # Sacks Used Type and Percent Additives					
	Top Bottom	Type of Cement	# Sack	3 0360	1.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Protect Casing Plug Back TD									
Plug Off Zone									
									I
Shots Per Foot	PERFORATIO Specify F	ON RECORD - Bridge P ootage of Each Interval f	lugs Set/Type Perforated		Acid, Fracture, Shot, Cement Squeeze Record (Amount and Kind of Material Used)				Depth
4 spf	Riverton Coal	,			1,000 gal. 15% HCl acid, breakdown on			water at	951-954'
		-			1300 psi				
						***************************************		REC	EIVED
							MAINONS	, WAPU	
								NOA	3 2019
TUBING RECORD:	Size: 2-7/8"	Set At: 1,008'	Packer NA	At;	Liner Run:	Yes V No	C		ATION DIVISION HITA, KS
	Production, SWD or EN	HR. Producing N	_	ing [Gas Lift	Other (Explain)			
	ntl after Rvtn. sidetrack a			Wa		Bbls.	Gas-Oil Ratio		Gravity
Estimated Production Per 24 Hours		3bls. Gas 0	Mcf 0	SVV	0	UUIU.		***************************************	
DISPOSIT	ION OF GAS:	'	METHOD (OF COMPL	LETION:		PRODUCT	TION INTER	RVAL:
Vented Sol	d Used on Lease	Open Hole	Perf.			ommingled ubmit ACO-4)			
(ii veineu, 3i		Other (Specify	/						

Actual Knisley 5-7 Wellbore Diagram
Actual Surface Loc: SW/4 Sec 05 T33S – R17E – Kanmap Liberty
Actual Surface Loc: 2,070' FSL, 732' FWL, ELEV 789.5'

	Size	Wt	# jts.	Length	MD	TVD
Surface Casing	9.625	26	8	184.85	184.85	185
Production Casing	5.5	15.5	1	9.73	9.73	10
Production Casing	5.5	15.5	24	1,048.46	1,058.19	1,058
Float Shoe	5.5	15.5	1	0.90	1,059.09	1,059
					_	
				 		
				<u> </u>		

Surface
12.75 hole to 197'
9.625" 26# J55 LP&T @ 184.85' TVD w/ 70 sx Written by: Rodney J. Tate
6/77/2010

Perforated:
No zones perforated as of 5/20/10

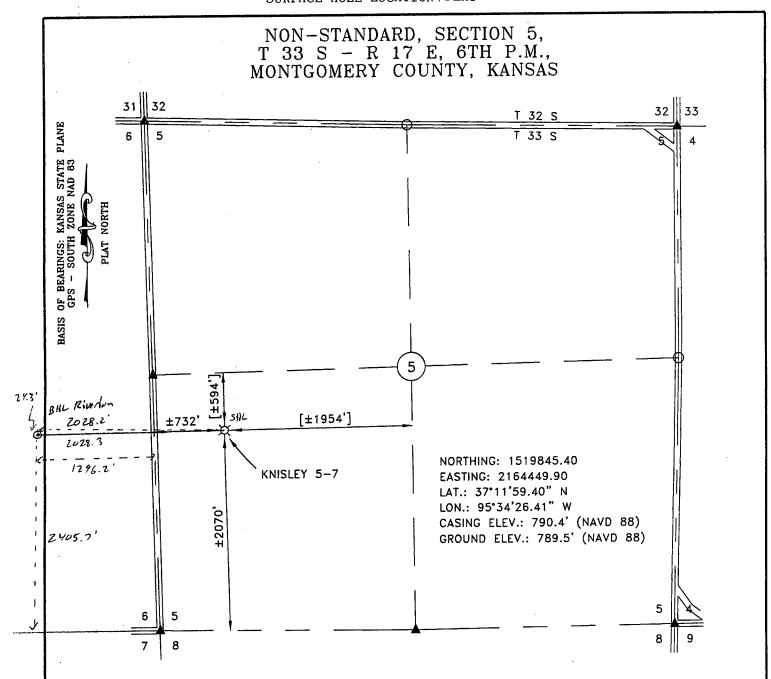
Production
8.75" hole to 1,080' MD
5.5" 15.5# J55 LP&T @ 1,059.09', w/ 230 sx cmt

NOV 0 3 2010

CONSERVATION DIVISION

WICHITA, KS

Date Printed: 10/26/2010 3:57 PM



DATE SURVEYED: 5/26/10 OPERATOR: CONSTELLATION ENERGY
LEASE NAME: KNISLEY WELL NO.: 5-7
TOPOGRAPHY & VEGETATION: EXISTING LOCATION

RECEIVED KANSAS CORPORATION COMMISSION

NOV 0 3 2010

CONSERVATION DIVISION WICHITA, KS

LEGEND

= FOUND ORIGINAL GLO MONUMENT

= FOUND OR SET, AND RECORDED MONUMENT

= FOUND MONUMENT (UNKNOWN ORIGIN)

O = LOCAL OCCUPATION EVIDENCE

NOTE:

NOTE:
This map represents an existing well site and does not represent a true boundary survey. It has been created using monumentation shown hereon and local occupation but its accuracy is not guaranteed. Coordinates and elevations have been gathered utilizing RTK GPS equipment and has been post processed utilizing OPUS. Review this plat and notify Gateway Services Group, L.L.C. immediately of any possible discrepancy.

WATT BISKY

Distances shown in (parenthesis) are colculated based upon the Quarter Section being 2640 feet, those shown in [brackets] are based on GLO distances and have not been measured.



CONSTELLATION
MID-CONTINENT L.L.C.
15 WEST 6TH STREET,
SUITE 1100
TULSA, OK 74119



Gateway Services Group

PO BOX 980, MEEKER, OK 74855 Phone: 403-273-0954 Fax: 403-273-0580 C.A. NO.: LS-209 EXP. DATE: 12-31-2010

WELL SITE SURVEY KNISLEY 5-7
SECTION 5,
T 33 S - R 17 E, 6TH P.M.,
MONTGOMERY COUNTY, KANSAS

DRAWN BY: B	AL DATE: 5-28-10	SCALE: 1"	=1000	CH:JWB
DWG. No.: 10	-0369-001	l	FE#:	
REV.	DESCRIPTION		DWN.	DATE

J. WYATT BISHOP KANSAS L.P.L.S. NO.: 1467 ORAWING2010/CEP MIDSTREAM LLC/10-0369

Actual Riverson BHL: RJT8/23/10



REMIT TO

Consolidated Oil Well Services, LLC Dept. 970 P.O. Box 4346 Houston, TX 77210-4346

MAIN OFFICE P.O. Box 884 Chanute, KS 66720 620/431-9210 • 1-800/467-8676 FAX 620/431-0012

234276

INVOICE

==========

05/17/2010 Terms: 1 Invoice Date: KNISLEY 5-7 CEP MID-CONTINENT LLC 27516 P.O. BOX 970 5-33-17 SKIATOOK OK 7407 MAY 19 2010 05/15/10 (918) 396-0817 MAY 24 2010 Вγ ACCOUNTING Qty Unit Price Total Description Part Number 16.5000 1155.00 70.00 OIL WELL CEMENT 1126 80.00 1,1200 89.60 PHENOSEAL (M) 40# BAG) 1107A .1700 25.50 150.00 PREMIUM GEL / BENTONITE 1118B KEUEIVEU
KANSAS CORPORATION COMMISSION OURS Unit Price Total Description 700.00 CEMENT PUMP (SURFACE) 419 35.50 EQUIPMENT MILEAGE (ONE WAY) NOV 0 3 2010 10.00 3.55 419 185.00 .20 37.00 419 CASING FOOTAGE 350.00 1.00 350.00 CONSERVATION DIVISION MIN. BULK DELIVERY 551 WICHITA, KS Reviewed by Approved by Approved by Date Paid Check No. **VENDOR#** NSE 986 (CEP 976 MCOS 985

_____ 67.32 AR 2459.92 .00 Tax: 1270.10 Freight: Parts: .00 Total: 2459.92 .00 Misc: Labor:

** 20.0

OVERNITE

.00 .00 Change: Sublt: .00 Supplies:

Signed

IMMEDIATE



Ravin 3737

#234276

TIC NUMBER	27516
LOCATION B-wile	
FOREMAN COOP	

	800-467-8676 CUSTOMER #	I WELL	WELL NAME & NUMBER			TOWNSHIP	RANGE	COUNTY
		33					176	mart.
-15-10	3/15	Knysley #	5-7					
STOMER EP					TRUCK#	DRIVER	TRUCK#	DRIVER
AILING ADDRES	S				419	Donne		
					551	Janush		
ſΥ		STATE	ZIP CODE					<u>-</u>
		HOLE SIZE/	HOLE DE		H /92	_ CASING SIZE &	WEIGHT 4 5/8	
B TYPE کی		DRILL PIPE					OTHER	
ASING DEPTH_		SLURRY VOL_			/sk		n CASING	
URRY WEIGHT	SLURRY VOL	IT DEL						
SPLACEMENT_	13	DISPLACEMEN	11 PSI	_ / /	11111 201	COUNT CONTRA	(Plante of	ucalawiha
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				i.i.		KANSAS CORPO	RATION COMMISSIO	N .
						KANSAS CORPO NOV CONSERV	RATION COMMISSIO	ON .
ACCOUNT				DESCRIPTION	of SERVICES or	KANSAS CORPO NOV CONSERV	RATION COMMISSIO 1 3 2010 ATION DIVISION	TOTAL
ACCOUNT CODE	QUANIT	Y or UNITS			of SERVICES or	KANSAS CORPO NOV CONSERV	RATION COMMISSION THE STATE OF	TOTAL
CODE	QUANIT	TY or UNITS	PUMP CHAI		of SERVICES or	KANSAS CORPO NOV CONSERV	RATION COMMISSION THE STATE OF	TOTAL 700,00
CODE .54015	QUANIT	ry or UNITS	PUMP CHAI	RGE		KANSAS CORPO NOV CONSERV WICE PRODUCT	RATION COMMISSION THE STATE OF	TOTAL 700,00
54015 5406	QUANIT		PUMP CHAI	RGE	of SERVICES or	KANSAS CORPO NOV CONSERV WICE PRODUCT	RATION COMMISSION THE STATE OF	TOTAL 700,00 35.50 37.00
54015 5406 5402	QUANIT	10	PUMP CHAI	rge oodere kerye		KANSAS CORPO NOV CONSERV WIC	RATION COMMISSION THE STATE OF	TOTAL 700,00 35.50 37.00 350,00
CODE 54015 5406 5402 5402		10 185'	PUMP CHAI	rge rode, e		KANSAS CORPO NOV CONSERV WIC	RATION COMMISSION THE STATE OF	TOTAL 700,00 35.50 37.00 350,00
CODE 54015 5406 5402 5402		10 185'	PUMP CHAI MILEAGE Cusing F	ectere lenge		KANSAS CORPO NOV CONSERV WIC	RATION COMMISSION THE STATE OF	TOTAL 700,00 35.50 37.00 350,00 1155.00 99.60
CODE 54015 5406 5402 5402 1126		10 185' 1 20sks 80#	PUMP CHAI MILEAGE Custry E Ton-mu OW(Les	ectere lenge		KANSAS CORPO NOV CONSERV WIC	RATION COMMISSION THE STATE OF	TOTAL 700,00 35.50 37.00 350,00
CODE 54015 5406 5402 5402 1126		10 185'	PUMP CHAI MILEAGE Cusing F Ton-mu OWCusi	ectere lenge		KANSAS CORPO NOV CONSERV WIC	RATION COMMISSION THE STATE OF	TOTAL 700,00 35.50 37.00 350,00 1155.00 99.60
CODE 54015 5406 5402 5402		10 185' 1 20sks 80#	PUMP CHAI MILEAGE Cusing F Ton-mu OWCusi	ectere lenge		KANSAS CORPO NOV CONSERV WIC	RATION COMMISSION THE STATE OF	TOTAL 700,00 35.50 37.00 350,00 1155.00 99.60
CODE 54015 5406 5402 5402 1126		10 185' 1 20sks 80#	PUMP CHAI MILEAGE Cusing F Ton-mu OWCusi	ectere lenge		KANSAS CORPO NOV CONSERV WIC	RATION COMMISSION THE STATE OF	TOTAL 700,00 35.50 37.00 350,00 1155.00 99.60
CODE 54015 5406 5402 5402 1126		10 185' 1 20sks 80#	PUMP CHAI MILEAGE Cusing F Ton-mu OWCusi	ectere lenge		KANSAS CORPO NOV CONSERV WIC	RATION COMMISSION THE STATE OF	TOTAL 700,00 35.50 37.00 350,00 1155.00 99.60
CODE 54015 5406 5402 5402 1126		10 185' 1 20sks 80#	PUMP CHAI MILEAGE Cusing F Ton-mu OWCusi	ectere lenge		KANSAS CORPO NOV CONSERV WIC	RATION COMMISSION THE STATE OF	TOTAL 700,00 35.50 37.00 350,00 1155.00 99.60

AUTHORIZTION TOURS (a) Alexandra TITLE Duffing Tours DATE 5/15/16)

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.

Dupunted Fixe # 2213.93

5,3%

SALES TAX ESTIMATED

TOTAL



REMIT TO

Consolidated Oil Well Services, LLC Dept. 970 P.O. Box 4346 Houston, TX 77210-4346

MAIN OFFICE P.O. Box 884 Chanute, KS 66720 620/431-9210 • 1-800/467-8676.... FAX 620/431-0012

INVOICE

234292

1

Invoice Date:

P.O. BOX 970

SKIATOOK OK

74070

CEP MID-CONTINENT LLC

MAY 24 2010

KNISLEY 5-7 27512

5-33-17

05/17/10

RECEIVED KANSAS CORPORATION COMMISSION

Page

NOV 0 3 2010

(918) 396-0817 CONSERVATION DIVISION ACCOUNTING WICHITA, KS ________ Qty Unit Price Part Number Description Total 1126 OIL WELL CEMENT 115.00 16.5000 1897.50 CLASS "A" CEMENT 10810.00 .1500 1621.50 1104 1.1200 134.40 1107A PHENOSEAL (M) 40# BAG) 120.00 1118B PREMIUM GEL / BENTONITE 550.00 .1700 93.50 1110A KOL SEAL (50# BAG) 1150.00 .4000 460.00 400.00 128.00 1111 GRANULATED SALT (50 #) .3200 60.0000 5 1/2" RUBBER PLUG 60.00 4406 1.00 Description Hours Unit Price Total 1.00 305.00 305.00 T - 93MIN. BULK DELIVERY 492 CEMENT PUMP 1.00 900.00 900.00 50.00 3.55 492 177.50 EQUIPMENT MILEAGE (ONE WAY) 492 CASING FOOTAGE 1039.00 .20 207.80 Reviewed by Approved by Approved Date Paid Check No. **VENDOR # IMMEDIATE** OVERNITE NSE 986 (VICOS 985 4394.90 Freight: .00 Tax: 232.93 AR 6218.13 Parts:

Signed

Labor:

Sublt:

BARTLESVILLE, OK ELDORADO, KS 316/322-7022 918/338-0808

EUREKA, KS 620/583-7664

.00 Misc:

.00 Supplies:

GILLETTE, WY 307/686-4914 McAlester, OK 918/426-7667

.00 Total:

.00 Change:

OTTAWA, KS 785/242-4044

6218.13

THAYER, KS 620/839-5269 WORLAND, WY 307/347-4577



Ravin 3737

#234292

TIC NUMBER	27512
LOCATION R-UII	16
FOREMAN Jason	Rell

SALES TAX **ESTIMATED**

TOTAL

	r 800-467-8676	141511	CEME NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
	CUSTOMER#				335	178	Men
5-17-10	3//5	Knisel	y 5-7	1 5	000		
STOMER C.E.P.)			TRUCK#	DRIVER	TRUCK#	DRIVER
VILING ADDRE				492	Tron		
				103 793	Bayan		
ΤΥ		STATE	ZIP CODE				
				1777		- F1	15 24
B TYPE	L.S.	HOLE SIZE	834 HOLE DEF	PTH	CASING SIZE & W	EIGHT	
	1020		TUBING_			OTHER	
	- 10 2 111-	SLURRY VOL_	WATER g	al/sk	CEMENT LEFT IN	CASING	
	~~ `		IT DOI MIY DSI		KAIE		
EMARKS:	Ran 3 shs	of gel est	ablished curculate	ion. Ren 115	313 /100 Ce	of and	4_Л
with	10# Kolson	1 570 50	At 4 % gel and	. Apheno . Ho	11 10	1 - b 11	
Shult do	an wash	of up bety	ind phy Diop	ped plus di	spaced pig	y ro come	4,
Retea	od pressur	e play hel		<u> </u>		R	ECEIVED
		10	0 1	7.		KANSAS COR	PORATION COMM
	<u> </u>		Cement cural ste	1 to surface		NO	V 0 3 2010
				<i>-</i>			
							TON DIVISIO
						CONS	ERVATION DIVISION WICHITA, KS
						CONS	ERVATION DIVISION WICHITA, KS
ACCOUNT			DESCRIPTIO	AN OF SEDVICES OF P	RODUCT		ERVATION DIVISION WICHITA, KS
ACCOUNT CODE	QUANIT	Y or UNITS	DESCRIPTIO	ON of SERVICES or P	RODUCT	CONST	TOTAL
		1	DESCRIPTIO	IN of SERVICES or P	RODUCT		TOTAL 900.
CODE		Y or UNITS	·	IN of SERVICES or P	RODUCT		TOTAL 9 00.00
5401		1	PUMP CHARGE	ON of SERVICES or Pi	RODUCT		TOTAL 900.00 177.50 305.00
5401 5406		1	PUMP CHARGE MILEAGE	ON of SERVICES or P	RODUCT		TOTAL 9 00.00
5401 5401 5406 5407		 50 	PUMP CHARGE MILEAGE Bolk-truck	ON of SERVICES or Pi	RODUCT		TOTAL 900.00 177.50 305.00 207.80
5401 5401 5406 5407		 50 	PUMP CHARGE MILEAGE Bolktauck footage	ON of SERVICES or P	RODUCT		TOTAL 900.00 177.50 305.00 207.80
5401 5401 5406 5407 5407	1/0	 50 1 039 S	PUMP CHARGE MILEAGE Bolktanck footage Oruc. Class A	ON of SERVICES or P	4	UNIT PRICE	TOTAL 900.00 177.50 305.00 207.80 1897.50 1621.50
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5401 5401 5406 5407 5402 1104 1104	//	 50 039 5 8/0#	PUMP CHARGE MILEAGE Bolktanck footage Oruc. Class A	ON of SERVICES or P	4	UNIT PRICE	TOTAL 900.00 177,50 305.00 207.80 1897.50 1897.50 134.40
5401 5401 5406 5407 5407 1104 1104 1107A	// /o	 50 039 5 50# 04	PUMP CHARGE MILEAGE Bulk-thuck footage Onc. Class A Phono Gel Kolceel	14	4	UNIT PRICE	707AL 900.00 177,50 305.00 207.50 1897.50 1621.50 134.40 93.50 440.00
5401 5401 5406 5407 5402 1166 1104 1107A 11186	1/2 1/0 1/2 85	1 50 1 1039 50 810 80 50 50 50	PUMP CHARGE MILEAGE Bulk-thuck footage Onc. Class A Phono Gel Kolceel	14	4	UNIT PRICE	TOTAL 900.00 177.50 305.00 207.80 1897.50 1621.50 134.40 93.50 460.00 128.00
CODE 5401 5406 5407 5407 5407 1104 1107A 11186 1110	// /0 /2 /2 // // // // //	 50 039 5 50# 04	PUMP CHARGE MILEAGE Bulk-thuck footage Onc. Class A Phono Gel Kolceel	14		UNIT PRICE	707AL 900.00 177,50 305.00 207.50 1897.50 1621.50 134.40 93.50 440.00
5401 5401 5406 5407 5402 1166 1104 1107A 11186	// /0 /2 /2 // // // // //	1 50 1 1039 810# 80# 50#	PUMP CHARGE MILEAGE Bolktanck Footage Dinc. Class A Phino Gel Kolseal Solt 5/k Rubber Pl	lug		UNIT PRICE	TOTAL 900.00 177.50 305.00 207.80 1897.50 1621.50 134.40 93.50 460.00 128.00
CODE 5401 5406 5407 5407 5407 1104 1107A 11186 1110	// /0 /2 /2 // // // // //	1 50 1 1039 810# 80# 50#	PUMP CHARGE MILEAGE Bolktanck Footage Dinc. Class A Phino Gel Kolseal Solt 5/k Rubber Pl	lug		UNIT PRICE	TOTAL 900.00 177.50 305.00 207.80 1897.50 1621.50 134.40 93.50 460.00 128.00
CODE 5401 5406 5407 5407 5407 1104 1107A 11186 1110	// /0 /2 /2 // // // // //	1 50 1 1039 810# 80# 50#	PUMP CHARGE MILEAGE B. I K. HANGE FOOTAGE ONC. Class A Phono Gel Kolsenl Salt 5/2 Rubben Pl Dadscomb	lug fald in 30day		UNIT PRICE	TOTAL 900.00 177.50 305.00 207.80 1897.50 1621.50 134.40 93.50 460.00 128.00
CODE 5401 5406 5407 5407 5407 1104 1107A 11186 1110	// /0 /2 /2 // // // // //	1 50 1 1039 810# 80# 50#	PUMP CHARGE MILEAGE B. I K. HANGE FOOTAGE ONC. Class A Phono Gel Kolsenl Salt 5/2 Rubben Pl Dadscomb	lug		UNIT PRICE	TOTAL 900.00 177.50 305.00 207.80 1897.50 1621.50 134.40 93.50 460.00 128.00

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services.......fied on this form.

Survey Name: Survey from Data Set 1 relative to true north

Well Name: Realtime: KNISLEY 5-7

Date/Time: 8/20/2010 8:16:04 PM Central Daylight Time

Magnetic Decl.: 3.20 **Grid Correction:** 0.00 North Reference: True

Section (VS) Ref.: 0.00N (ft), 0.00E (ft), 270.00Azim (deg)

Calculation Method: Minimum Curvature

MD	Incl	Azim	TVD	+N/-S	+E/-W	VS	DLS	Stat	Build	Turn
ft	deg	deg	ft	ft	ft	ft	deg/100ft		deg/100ft	deg/100ft
0.0	0.00	0.00	0.0	0.0	0.0	0.0	n/a	TieIn	n/a	n/a
150.0	0.40	239.32	150.0	-0.3	-0.5	0.5	0.27	1	0.27	-80.45
300.0	0.35	50.68	300.0	-0.2	-0.5	0.5	0.50	2	-0.03	114.24
450.0	0.18	158.98	450.0	-0.2	-0.1	0.1	0.29	3	-0.11	72.20
600.0	0.52	197.34	600.0	-1.0	-0.2	0.2	0.26	4	0.23	25.57
688.0	0.60	224.26	688.0	-1.8	-0.7	0.7	0.31	5	0.09	30.59
750.0	0.48	267.46	750.0	-2.0	-1.2	1.2	0.67	6	-0.19	69.68
845.0	14.35	291.61	844.0	2.3	-12.5	12.5	14.64	7	14.60	25.42
877.0	31.18	269.84	873.4	3.8	-24.6	24.6	58.01	8	52.62	-68.02
905.0	47.58	268.06	895.0	3.4	-42.3	42.3	58.67	9	58.54	-6.37
937.0	64.59	266.27	912.8	2.1	-68.7	68.7	53.38	10	53.18	-5.60
969.0	69.97	267.08	925.1	0.4	-98.2	98.2	16.97	11	16.80	2.54
1000.0	74.96	269.86	934.5	-0.4	-127.7	127.7	18.22	12	16.08	8.98
1032.0	78.46	271.20	941.8	-0.1	-158.9	158.9	11.67	13	10.94	4.17
1064.0	80.19	270.83	947.8	0.4	-190.3	190.3	5.53	14	5.41	-1.15
1095.0	80.70	271.40	952.9	1.0	-220.9	220.9	2.45	15	1.65	1.84
1127.0	84.95	272.01	956.9	2.0	-252.6	252.6	13.43	16	13.29	1.91
1158.0	85.89	272.16	959.4	3.1	-283.5	283.5	3.07	17	3.03	0.48
1190.0	86.30	272.68	961.5	4.4	-315.4	315.4	2.06	18	1.26	1.63
1222.0	84.81	272.60	964.0	5.9	-347.3	347.3	4.67	19	-4.66	-0.26
1253.0	85.60	272.51	966.6	7.3	-378.1	378.1	2.59	20	2.57	-0.28
1285.0		272.51	968.8		-410.0	410.0	2.59	21	2.59	0.00
1317.0	88.28	270.53	970.3	9.5	-442.0	442.0	8.46	22	5.79	-6.18
1348.0	90.30	270.33	970.7	9.8	-473.0	473.0	6.55	23	6.51	-0.65
1380.0	90.91	270.69	970.4	10.0	-504.9	504.9	2.21	24	1.91	1.12
1412.0	91.35	271.12	969.7	10.5	-536.9	536.9	1.91	25	1.37	1.34
1443.0	90.88	271.83	969.1	11.3	-567.9	567.9	2.77	26	-1.53	2.31
1475.0	91.65	271.69	968.4	12.3	-599.9	599.9	2.46	27	2.41	-0.45
1506.0	92.78	271.83	967.2	13.3	-630.9	630.9	3.66	28	3.63	0.46

1569.0	1538.0	91.11	270.71	966.1	14.0	-662.8	662.8	6.27	29	-5.21	-3.50
1601.0	1569.0										
16330 90.51 270.34 966.7 13.3 -757.8 757.8 4.65 32 3.16 3.41 16640 91.89 271.28 966.1 13.7 -788.8 788.8 5.40 33 4.48 3.02 16960 91.52 271.69 965.1 14.6 -820.8 820.8 1.75 34 -1.18 1.29 17280 89.46 268.97 964.8 14.7 -852.8 852.8 10.66 35 -6.44 -8.49 17590 90.14 268.84 965.0 14.1 -883.8 83.8 2.24 36 2.19 -0.45 17910 90.27 269.00 964.8 13.5 -915.8 915.8 0.66 37 0.42 0.50 18230 90.47 268.89 964.6 13.0 -947.8 947.8 0.71 38 0.63 -0.33 18550 90.48 268.79 964.4 12.3 -979.8 979.8 0.32 39 0.01 -0.32 18860 91.31 268.37 963.9 11.5 -1010.7 1010.7 3.02 40 2.70 -1.36 19480 89.43 268.79 964.2 8.4 -1105.7 1042.7 4.66 41 -4.63 -0.56 19490 89.13 267.17 963.9 9.5 -1073.7 1073.7 2.76 42 -2.28 -1.56 19490 89.46 268.42 964.2 8.4 -1105.7 1105.7 2.47 43 1.04 2.24 20120 90.40 269.97 964.3 8.0 -1136.7 1136.7 5.84 44 3.05 4.98 20440 99.98 270.78 963.9 8.2 -1168.7 1168.7 3.12 45 1.79 2.56 20750 90.91 270.87 963.4 8.6 -1199.7 1199.7 0.37 46 -0.23 0.29 21070 91.08 271.15 962.8 9.2 -1231.7 1231.7 1.01 47 0.54 0.85 2202.0 91.89 269.58 959.8 10.3 -1326.6 1326.6 2.32 48 1.90 -1.33 2202.0 91.89 269.58 958.8 5.4 -148.5 145.5 -1.65 -1.65 2203.0 90.01 268.11 959.1 9.7 -1263.6 1266.6 4.43 50 -1.62 -4.13 2233.0 90.01 268.35 958.9 5.0 -155.5 155.5 3.57 54 -1.58 3.20 2330 90.01 268.35 968.9 5.0 -155.5 155.5 3.57 54 -1.58 3.20 2430 90.14 267.77 959.8 4.2 -160.5 160.5 5.27 59 -2.42 -4.68 2430 90.14 270.73 959.0 5.1 -1547.5 1547.5 1547.5 5.67 58 -2.85 -4.96 -1.69 2430 90.14 270.73 959.0 5.1 -1547.5 154	1601.0	89.49	269.25	966.7	13.4	-725.8					
1664.0 91.89 271.28 966.1 13.7 -788.8 788.8 5.40 33 4.48 3.02 1696.0 91.52 271.69 965.1 14.6 -820.8 820.8 1.75 34 -1.18 1.29 1728.0 89.46 268.97 964.8 14.7 -852.8 852.8 10.66 35 -6.44 -8.49 1759.0 90.14 268.84 965.0 14.1 -883.8 833.8 2.24 36 2.19 -0.45 1791.0 90.27 269.00 964.8 13.5 -915.8 915.8 0.66 37 0.42 0.045 1823.0 90.47 268.99 964.6 13.0 -947.8 947.8 0.71 38 0.63 -0.33 1855.0 90.48 268.79 964.4 12.3 -979.8 979.8 0.12 39 0.01 -0.32 1886.0 91.31 268.37 963.9 11.5 -1010.7 1010.7 3.02 40 2.70 -1.36 1918.0 89.83 268.19 963.6 10.6 -1042.7 1042.7 4.66 41 -4.63 -0.56 1949.0 89.13 267.71 963.9 9.5 -1073.7 1073.7 2.76 42 -2.28 -1.56 1949.0 2040.0 269.97 964.3 8.0 -1136.7 1136.7 5.84 44 3.05 4.98 2044.0 90.99 270.87 963.9 8.2 1168.7 1168.7 5.84 44 3.05 4.98 2044.0 90.99 270.87 963.9 8.2 1168.7 1168.7 5.84 44 3.05 4.98 2044.0 90.99 270.87 963.9 8.2 -1231.7 1231.7 1.01 47 0.54 0.85 2139.0 91.69 270.72 962.1 9.7 -1263.6 1263.6 2.32 48 1.90 -1.33 2170.0 92.41 270.90 961.0 10.1 1294.6 1294.6 2.41 49 2.34 0.59 2202.0 91.89 269.58 959.8 10.3 -1326.6 1326.6 34.43 50 -1.62 -4.13 2233.0 90.41 265.5 958.4 7.1 -1420.5 1420.5 0.77 53 0.76 -0.09 2323.0 90.41 267.55 958.4 7.1 -1420.5 1420.5 0.77 53 0.76 -0.09 2323.0 90.41 267.55 958.4 7.1 -1420.5 1420.5 0.77 53 0.76 -0.09 2323.0 90.41 267.55 958.4 7.1 -1420.5 1420.5 0.77 53 0.76 -0.09 2323.0 90.41 267.55 958.4 7.1 -1420.5 1420.5 0.77 53 0.76 -0.09 2323.0 90.41 267.55 958.4 7.1 -1420.5 1420.5 0.77 53 0.76 -0.09 2323.0 90.41 267.55 958.4 7.1 -1420.5 1420.5 0.77 53 0	1633.0	90.51	270.34	966.7	13.3	-757.8	757.8				
1696.0 91.52 271.69 965.1 14.6 -820.8 820.8 1.75 34 -1.18 1.29 1.728.0 89.46 268.97 964.8 14.7 -852.8 852.8 10.66 35 -6.44 -8.49 1.759.0 90.14 268.84 965.0 14.1 -883.8 883.8 2.24 36 2.19 -0.45 1.791.0 90.27 269.00 964.8 13.5 -915.8 915.8 0.66 37 0.42 0.50 1823.0 90.47 268.89 964.6 13.0 -947.8 947.8 0.71 38 0.63 -0.33 1855.0 90.48 268.79 964.4 12.3 -979.8 979.8 0.32 39 0.01 -0.45 198.0 193.1 268.37 963.9 11.5 1010.7 1010.7 30.2 40 2.70 -1.36 198.0 89.33 268.19 963.6 10.6 -1042.7 1042.7 4.66 41 -4.63 -0.56 1949.0 89.13 267.71 963.9 9.5 -1073.7 1073.7 2.76 42 -2.28 -1.56 1981.0 89.46 268.42 964.2 8.4 -1105.7 1105.7 2.47 43 1.04 2.24 2012.0 90.40 269.97 964.3 8.0 -1136.7 1136.7 5.84 44 3.05 4.98 2044.0 90.98 270.78 963.9 8.2 -1168.7 1168.7 3.12 45 1.79 2.56 2075.0 90.91 270.87 963.9 8.2 -1168.7 1168.7 3.12 45 1.79 2.56 2075.0 90.91 270.87 963.4 8.6 -1199.7 1199.7 0.37 46 -0.23 0.29 2107.0 91.68 270.72 962.1 9.7 -1263.6 1263.6 2.32 48 1.90 -1.33 2170.0 92.41 270.90 961.0 10.1 -1294.6 1294.6 2.41 49 2.34 0.59 2202.0 91.89 269.58 958.8 8.4 -1389.6 1357.6 6.31 51 -4.15 -4.76 2265.0 90.51 267.55 98.8 8.4 -1389.6 1357.6 6.31 51 -4.15 -4.76 2265.0 90.51 267.55 98.8 8.4 -1389.6 1357.6 6.31 51 -4.15 -4.76 2265.0 90.51 267.55 98.8 8.4 -1389.6 1356.6 4.43 50 -1.62 -4.13 2230.0 90.40 269.50 98.9 50.0 1515.5 155.5 3.30 56 3.05 1.24 230.0 90.40 269.50 98.9 50.0 1515.5 155.5 3.57 54 -1.58 3.20 -1.62 -1.58 3.20 -1.62 -1.58 3.20 -1.62 -1.58 3.20 -1.62 -1.58 3.20 -1.62 -1.58 3.20 -1.62 -1.58 3.20 -1.62 -1.58 3.20 -	1664.0	91.89	271.28	966.1	13.7	-788.8	788.8	5.40			
1728.0 89.46 268.97 964.8 14.7 -852.8 852.8 10.66 35 -6.44 -8.49 1759.0 90.14 268.84 965.0 14.1 -883.8 883.8 2.24 36 2.19 -0.45 1791.0 90.27 269.00 964.8 13.5 -915.8 915.8 0.66 37 0.42 0.50 1823.0 90.47 268.89 964.6 13.0 -947.8 947.8 0.71 38 0.63 -0.33 1855.0 90.48 268.79 964.4 12.3 -979.8 979.8 0.32 39 0.01 -0.32 1886.0 91.31 268.37 963.9 11.5 -1010.7 1010.7 3.02 40 2.70 -1.36 1918.0 89.83 268.19 963.6 10.6 -1042.7 1042.7 4.66 41 -4.63 -0.56 1949.0 89.13 267.71 963.9 9.5 -1073.7 1073.7 2.76 42 -2.28 -1.56 1981.0 89.46 268.42 964.2 8.4 -1105.7 1105.7 2.47 43 1.04 2.24 2012.0 90.40 269.97 964.3 8.0 -1136.7 1136.7 5.84 44 3.05 4.98 2044.0 90.98 270.78 963.9 8.2 -1168.7 1168.7 3.12 45 1.79 2.56 2075.0 90.91 270.87 963.9 8.2 -1168.7 1168.7 3.12 45 1.79 2.56 2075.0 90.91 270.87 962.8 9.2 -1231.7 1231.7 1.01 477 0.54 0.58 2130.0 91.69 270.72 962.1 9.77 -1263.6 1263.6 2.32 48 1.90 -1.33 2170.0 92.41 270.90 961.0 10.1 -1294.6 1294.6 2.41 49 2.34 0.59 2202.0 91.89 269.58 958.8 10.3 -1326.6 1326.6 4.43 50 -1.62 -4.13 2236.0 90.51 267.58 958.8 8.4 -1389.6 1389.6 1.69 52 -0.32 -1.66 2266.0 90.74 267.55 988.4 7.1 -1420.5 1420.5 1420.5 0.77 53 0.76 -0.99 2391.0 90.40 269.12 958.5 5.4 -1484.5 1484.5 5.24 55 -4.96 1.74 2246.0 2246.0 98.65 268.5 958.8 8.4 1389.6 1389.6 1.69 52 -0.32 -1.66 2296.0 90.74 267.55 988.4 7.1 -1420.5 1420.5 1420.5 0.77 53 0.76 -0.99 2380.0 90.41 267.55 988.4 7.1 -1420.5 1420.5 1420.5 0.77 53 0.76 -0.99 2380.0 90.42 268.58 958.2 6.1 1452.5 1452.5 1452.5 1452.5 1452.5 1452.5 1452.5 1452.5 1452.	1696.0	91.52	271.69	965.1	14.6	-820.8	820.8	1.75		-1.18	
1759.0 90.14 268.84 965.0 14.1 -883.8 883.8 2.24 36 2.19 -0.45	1728.0	89.46	268.97	964.8	14.7	-852.8	852.8	10.66	35	-6.44	
1823.0 90.47 268.89 964.6 13.0 -947.8 947.8 0.71 38 0.63 -0.33 1855.0 90.48 268.79 964.4 12.3 -979.8 979.8 0.32 39 0.01 -0.32 1886.0 91.31 268.37 963.9 11.5 -1010.7 1010.7 3.02 40 2.70 -1.36 198.0 89.83 268.19 963.6 10.6 -1042.7 1042.7 4.66 41 -4.63 -0.56 1981.0 89.46 268.42 964.2 8.4 -1105.7 1073.7 2.76 42 -2.28 -1.56 1981.0 89.46 268.42 964.2 8.4 -1105.7 1105.7 2.47 43 1.04 2.24 2012.0 90.40 269.97 964.3 8.0 -1136.7 1168.7 3.12 45 1.79 2.56 2075.0 90.91 270.78 963.4 8.6 -1199.7	1759.0	90.14	268.84	965.0	14.1	-883.8	883.8	2.24	36	2.19	-0.45
1823.0 90.47 268.89 964.6 13.0 -947.8 947.8 0.71 38 0.63 -0.33 1855.0 90.48 268.79 964.4 12.3 -979.8 979.8 0.32 39 0.01 -0.32 1886.0 91.31 268.37 963.9 11.5 -1010.7 1010.7 3.02 40 2.70 -1.36 194.0 89.83 268.19 963.6 10.6 -1042.7 1042.7 4.66 41 -4.63 -0.56 1949.0 89.13 267.71 963.9 9.5 -1073.7 1073.7 2.76 42 -2.28 -1.56 1981.0 89.46 268.42 964.2 8.4 -1105.7 1105.7 2.47 43 1.04 2.24 2012.0 90.40 269.97 964.3 8.0 -1136.7 1136.7 5.84 44 3.05 4.98 2044.0 90.98 270.78 963.9 8.2 -1168.7 1168.7 3.12 45 1.79 2.56 2075.0 90.91 270.87 963.4 8.6 -1199.7 1199.7 0.37 46 -0.23 0.29 2107.0 91.08 271.15 962.8 92.2 -1231.7 1231.7 1.01 47 0.54 0.85 2139.0 91.69 270.72 962.1 9.7 -1263.6 1263.6 2.32 48 1.90 -1.33 2170.0 92.41 270.90 961.0 10.1 -1294.6 1294.6 2.41 49 2.34 0.59 2202.0 91.89 269.58 959.8 10.3 -1326.6 1326.6 4.43 50 -1.62 -4.13 2233.0 90.51 267.58 958.8 8.4 -1389.6 1389.6 1.69 52 -0.32 -1.66 2266.0 90.74 267.55 958.4 7.1 -1420.5 1420.5 0.77 53 0.76 -0.09 2328.0 90.24 268.58 958.2 6.1 -1452.5 1452.5 3.57 54 -1.58 3.20 2360.0 88.65 269.12 958.5 5.4 -1484.5 1484.5 5.24 55 -4.96 1.70 2392.0 87.07 264.53 961.1 2.1 1642.4 1642.4 10.87 60 -4.38 -9.96 2465.0 87.07 264.53 961.1 2.1 1642.4 1642.4 10.87 60 -4.38 -9.96 265.0 87.07 264.53 961.1 2.1 1642.4 1642.4 10.87 60 -4.38 -9.96 265.0 87.07 264.53 961.1 2.1 1642.4 1642.4 10.87 60 -4.38 -9.96 265.0 88.97 265.76 965.5 -10.0 -1768.7 1768.7 1768.7 5.47 64 4.94 2.36 266.0 90.84 265.39 965.3 -12.4 -179.6 170.96 170.96 3.06 65 2.82 -1.19 208.0 88.96 266.35 965.4 -14.7 -173	1791.0	90.27	269.00	964.8	13.5	-915.8	915.8	0.66	37	0.42	0.50
1886.0 91.31 268.37 963.9 11.5 -1010.7 1010.7 3.02 40 2.70 -1.36	1823.0	90.47	268.89	964.6	13.0	-947.8	947.8	0.71	38	0.63	-0.33
1918.0	1855.0	90.48	268.79	964.4	12.3	-979.8	979.8	0.32	39	0.01	-0.32
1949.0 89.13 267.71 963.9 9.5 -1073.7 1073.7 2.76 42 -2.28 -1.56	1886.0	91.31	268.37	963.9	11.5	-1010.7	1010.7	3.02	40	2.70	-1.36
1981.0	1918.0	89.83	268.19	963.6	10.6	-1042.7	1042.7	4.66	41	-4.63	-0.56
2012.0 90.40 269.97 964.3 8.0 -1136.7 1136.7 5.84 44 3.05 4.98 2044.0 90.98 270.78 963.9 8.2 -1168.7 1168.7 3.12 45 1.79 2.56 2075.0 90.91 270.87 963.4 8.6 -1199.7 1199.7 0.37 46 -0.23 0.29 2107.0 91.08 271.15 962.8 9.2 -1231.7 1.01 47 0.54 0.85 2139.0 91.69 270.72 962.1 9.7 -1263.6 1263.6 2.32 48 1.90 -1.33 2170.0 92.41 270.90 961.0 10.1 -1294.6 1294.6 2.41 49 2.34 0.59 2202.0 91.89 269.58 959.8 10.3 -1326.6 1326.6 4.43 50 -1.62 -4.13 2233.0 90.61 268.11 959.1 9.7 -1357.6 1357.6	1949.0	89.13	267.71	963.9	9.5	-1073.7	1073.7	2.76	42	-2.28	-1.56
2044.0 90.98 270.78 963.9 8.2 -1168.7 1168.7 3.12 45 1.79 2.56 2075.0 90.91 270.87 963.4 8.6 -1199.7 1199.7 0.37 46 -0.23 0.29 2107.0 91.08 271.15 962.8 9.2 -1231.7 1231.7 1.01 47 0.54 0.85 2139.0 91.69 270.72 962.1 9.7 -1263.6 1263.6 2.32 48 1.90 -1.33 2170.0 92.41 270.90 961.0 10.1 -1294.6 1294.6 2.41 49 2.34 0.59 2202.0 91.89 269.58 959.8 10.3 -1326.6 1326.6 4.43 50 -1.62 -4.13 2233.0 90.61 268.11 959.1 9.7 -1357.6 1357.6 6.31 51 -4.15 -4.76 2296.0 90.74 267.55 958.4 7.1 -1420.5	1981.0	89.46	268.42	964.2	8.4	-1105.7	1105.7	2.47	43	1.04	2.24
2075.0 90.91 270.87 963.4 8.6 -1199.7 1199.7 0.37 46 -0.23 0.29 2107.0 91.08 271.15 962.8 9.2 -1231.7 1.01 47 0.54 0.85 2139.0 91.69 270.72 962.1 9.7 -1263.6 1263.6 2.32 48 1.90 -1.33 2170.0 92.41 270.90 961.0 10.1 -1294.6 1294.6 2.41 49 2.34 0.59 2202.0 91.89 269.58 959.8 10.3 -1326.6 1326.6 4.43 50 -1.62 -4.13 2233.0 90.61 268.11 959.1 9.7 -1357.6 1357.6 6.31 51 -4.15 -4.76 2265.0 90.51 267.58 958.8 8.4 -1389.6 1.69 52 -0.32 -1.66 2296.0 90.74 267.55 958.4 7.1 -1420.5 1420.5 0.77	2012.0	90.40	269.97	964.3	8.0	-1136.7	1136.7	5.84	44	3.05	4.98
2107.0 91.08 271.15 962.8 9.2 -1231.7 1231.7 1.01 47 0.54 0.85 2139.0 91.69 270.72 962.1 9.7 -1263.6 1263.6 2.32 48 1.90 -1.33 2170.0 92.41 270.90 961.0 10.1 -1294.6 1294.6 2.41 49 2.34 0.59 2202.0 91.89 269.58 959.8 10.3 -1326.6 1326.6 4.43 50 -1.62 -4.13 2233.0 90.61 268.11 959.1 9.7 -1357.6 1357.6 6.31 51 -4.15 -4.76 2265.0 90.51 267.58 958.8 8.4 -1389.6 1389.6 1.69 52 -0.32 -1.66 2296.0 90.74 267.55 958.4 7.1 -1420.5 1420.5 0.77 53 0.76 -0.09 2328.0 90.24 268.58 958.2 6.1 -1452.5	2044.0	90.98	270.78	963.9	8.2	-1168.7	1168.7	3.12	45	1.79	2.56
2139.0 91.69 270.72 962.1 9.7 -1263.6 1263.6 2.32 48 1.90 -1.33 2170.0 92.41 270.90 961.0 10.1 -1294.6 1294.6 2.41 49 2.34 0.59 2202.0 91.89 269.58 959.8 10.3 -1326.6 1326.6 4.43 50 -1.62 -4.13 2233.0 90.61 268.11 959.1 9.7 -1357.6 1357.6 6.31 51 -4.15 -4.76 2265.0 90.51 267.58 958.8 8.4 -1389.6 1.69 52 -0.32 -1.66 2296.0 90.74 267.55 958.4 7.1 -1420.5 1420.5 0.77 53 0.76 -0.09 2328.0 90.24 268.58 958.2 6.1 -1452.5 1452.5 3.57 54 -1.58 3.20 2391.0 89.60 269.50 958.9 5.0 -1515.5 1515.5	2075.0	90.91	270.87	963.4	8.6	-1199.7	1199.7	0.37	46	-0.23	0.29
2170.0 92.41 270.90 961.0 10.1 -1294.6 1294.6 2.41 49 2.34 0.59 2202.0 91.89 269.58 959.8 10.3 -1326.6 1326.6 4.43 50 -1.62 -4.13 2233.0 90.61 268.11 959.1 9.7 -1357.6 1357.6 6.31 51 -4.15 -4.76 2265.0 90.51 267.58 958.8 8.4 -1389.6 1389.6 1.69 52 -0.32 -1.66 2296.0 90.74 267.55 958.4 7.1 -1420.5 1420.5 0.77 53 0.76 -0.09 2328.0 90.24 268.58 958.2 6.1 -1452.5 1452.5 3.57 54 -1.58 3.20 2391.0 88.65 269.12 958.5 5.4 -1484.5 1484.5 5.24 55 -4.96 1.70 2391.0 89.60 269.50 958.9 5.0 -1515.5	2107.0	91.08	271.15	962.8	9.2	-1231.7	1231.7	1.01	47	0.54	0.85
2202.0 91.89 269.58 959.8 10.3 -1326.6 1326.6 4.43 50 -1.62 -4.13 2233.0 90.61 268.11 959.1 9.7 -1357.6 1357.6 6.31 51 -4.15 -4.76 2265.0 90.51 267.58 958.8 8.4 -1389.6 1389.6 1.69 52 -0.32 -1.66 2296.0 90.74 267.55 958.4 7.1 -1420.5 1420.5 0.77 53 0.76 -0.09 2328.0 90.24 268.58 958.2 6.1 -1452.5 1452.5 3.57 54 -1.58 3.20 2360.0 88.65 269.12 958.5 5.4 -1484.5 1484.5 5.24 55 -4.96 1.70 2391.0 89.60 269.50 958.9 5.0 -1515.5 1515.5 3.30 56 3.05 1.24 2423.0 90.14 270.73 959.0 5.1 -1547.5	2139.0	91.69	270.72	962.1	9.7	-1263.6	1263.6	2.32	48	1.90	-1.33
2233.0 90.61 268.11 959.1 9.7 -1357.6 1357.6 6.31 51 -4.15 -4.76 2265.0 90.51 267.58 958.8 8.4 -1389.6 1389.6 1.69 52 -0.32 -1.66 2296.0 90.74 267.55 958.4 7.1 -1420.5 1420.5 0.77 53 0.76 -0.09 2328.0 90.24 268.58 958.2 6.1 -1452.5 1452.5 3.57 54 -1.58 3.20 2360.0 88.65 269.12 958.5 5.4 -1484.5 1484.5 5.24 55 -4.96 1.70 2391.0 89.60 269.50 958.9 5.0 -1515.5 1515.5 3.30 56 3.05 1.24 2423.0 90.14 270.73 959.0 5.1 -1547.5 1547.5 4.20 57 1.69 3.85 2455.0 89.22 269.17 959.2 5.1 -1579.5	2170.0	92.41	270.90	961.0	10.1	-1294.6	1294.6	2.41	49	2.34	0.59
2265.0 90.51 267.58 958.8 8.4 -1389.6 1389.6 1.69 52 -0.32 -1.66 2296.0 90.74 267.55 958.4 7.1 -1420.5 1420.5 0.77 53 0.76 -0.09 2328.0 90.24 268.58 958.2 6.1 -1452.5 1452.5 3.57 54 -1.58 3.20 2360.0 88.65 269.12 958.5 5.4 -1484.5 1484.5 5.24 55 -4.96 1.70 2391.0 89.60 269.50 958.9 5.0 -1515.5 1515.5 3.30 56 3.05 1.24 2423.0 90.14 270.73 959.0 5.1 -1547.5 1547.5 4.20 57 1.69 3.85 2455.0 89.22 269.17 959.2 5.1 -1579.5 1579.5 5.67 58 -2.85 -4.90 2486.0 88.47 267.71 959.8 4.2 -1610.5	2202.0	91.89	269.58	959.8	10.3	-1326.6	1326.6	4.43	50	-1.62	-4.13
2296.0 90.74 267.55 958.4 7.1 -1420.5 1420.5 0.77 53 0.76 -0.09 2328.0 90.24 268.58 958.2 6.1 -1452.5 1452.5 3.57 54 -1.58 3.20 2360.0 88.65 269.12 958.5 5.4 -1484.5 1484.5 5.24 55 -4.96 1.70 2391.0 89.60 269.50 958.9 5.0 -1515.5 1515.5 3.30 56 3.05 1.24 2423.0 90.14 270.73 959.0 5.1 -1547.5 1547.5 4.20 57 1.69 3.85 2455.0 89.22 269.17 959.2 5.1 -1579.5 1579.5 5.67 58 -2.85 -4.90 2486.0 88.47 267.71 959.8 4.2 -1610.5 1610.5 5.27 59 -2.42 -4.68 2518.0 87.07 264.53 961.1 2.1 -1642.4	2233.0	90.61	268.11	959.1	9.7	-1357.6	1357.6	6.31	51	-4.15	-4.76
2328.0 90.24 268.58 958.2 6.1 -1452.5 1452.5 3.57 54 -1.58 3.20 2360.0 88.65 269.12 958.5 5.4 -1484.5 1484.5 5.24 55 -4.96 1.70 2391.0 89.60 269.50 958.9 5.0 -1515.5 1515.5 3.30 56 3.05 1.24 2423.0 90.14 270.73 959.0 5.1 -1547.5 1547.5 4.20 57 1.69 3.85 2455.0 89.22 269.17 959.2 5.1 -1547.5 1547.5 4.20 57 1.69 3.85 2455.0 89.22 269.17 959.2 5.1 -1547.5 1547.5 5.67 58 -2.85 -4.90 2486.0 88.47 267.71 959.8 4.2 -1610.5 1610.5 5.27 59 -2.42 -4.68 2518.0 87.07 264.53 961.1 2.1 -1642.4	2265.0	90.51	267.58	958.8	8.4	-1389.6	1389.6	1.69	52	-0.32	-1.66
2360.0 88.65 269.12 958.5 5.4 -1484.5 1484.5 5.24 55 -4.96 1.70 2391.0 89.60 269.50 958.9 5.0 -1515.5 1515.5 3.30 56 3.05 1.24 2423.0 90.14 270.73 959.0 5.1 -1547.5 1547.5 4.20 57 1.69 3.85 2455.0 89.22 269.17 959.2 5.1 -1579.5 1579.5 5.67 58 -2.85 -4.90 2486.0 88.47 267.71 959.8 4.2 -1610.5 1610.5 5.27 59 -2.42 -4.68 2518.0 87.07 264.53 961.1 2.1 -1642.4 1642.4 10.87 60 -4.38 -9.96 2550.0 87.20 263.52 962.7 -1.3 -1674.2 1674.2 3.15 61 0.40 -3.13 2581.0 87.77 264.45 964.0 -4.5 -1704.9	2296.0	90.74	267.55	958.4	7.1	-1420.5	1420.5	0.77	53	0.76	-0.09
2391.0 89.60 269.50 958.9 5.0 -1515.5 1515.5 3.30 56 3.05 1.24 2423.0 90.14 270.73 959.0 5.1 -1547.5 1547.5 4.20 57 1.69 3.85 2455.0 89.22 269.17 959.2 5.1 -1579.5 1579.5 5.67 58 -2.85 -4.90 2486.0 88.47 267.71 959.8 4.2 -1610.5 1610.5 5.27 59 -2.42 -4.68 2518.0 87.07 264.53 961.1 2.1 -1642.4 1642.4 10.87 60 -4.38 -9.96 2550.0 87.20 263.52 962.7 -1.3 -1674.2 1674.2 3.15 61 0.40 -3.13 2581.0 87.77 264.45 964.0 -4.5 -1704.9 1704.9 3.52 62 1.85 3.00 2613.0 88.39 265.01 965.1 -7.4 -1736.8	2328.0	90.24	268.58	958.2	6.1	-1452.5	1452.5	3.57	54	-1.58	3.20
2423.0 90.14 270.73 959.0 5.1 -1547.5 1547.5 4.20 57 1.69 3.85 2455.0 89.22 269.17 959.2 5.1 -1579.5 1579.5 5.67 58 -2.85 -4.90 2486.0 88.47 267.71 959.8 4.2 -1610.5 1610.5 5.27 59 -2.42 -4.68 2518.0 87.07 264.53 961.1 2.1 -1642.4 1642.4 10.87 60 -4.38 -9.96 2550.0 87.20 263.52 962.7 -1.3 -1674.2 1674.2 3.15 61 0.40 -3.13 2581.0 87.77 264.45 964.0 -4.5 -1704.9 1704.9 3.52 62 1.85 3.00 2613.0 88.39 265.01 965.1 -7.4 -1736.8 1736.8 2.58 63 1.91 1.73 2645.0 89.97 265.76 965.5 -10.0 -1768.7 1768.7 5.47 64 4.94 2.36 2676.0 90.8				958.5	5.4	-1484.5	1484.5	5.24	55	-4.96	1.70
2455.0 89.22 269.17 959.2 5.1 -1579.5 1579.5 5.67 58 -2.85 -4.90 2486.0 88.47 267.71 959.8 4.2 -1610.5 1610.5 5.27 59 -2.42 -4.68 2518.0 87.07 264.53 961.1 2.1 -1642.4 1642.4 10.87 60 -4.38 -9.96 2550.0 87.20 263.52 962.7 -1.3 -1674.2 1674.2 3.15 61 0.40 -3.13 2581.0 87.77 264.45 964.0 -4.5 -1704.9 1704.9 3.52 62 1.85 3.00 2613.0 88.39 265.01 965.1 -7.4 -1736.8 1736.8 2.58 63 1.91 1.73 2645.0 89.97 265.76 965.5 -10.0 -1768.7 1768.7 5.47 64 4.94 2.36 2676.0 90.84 265.39 965.3 -12.4 -1799.6 1799.6 3.06 65 2.82 -1.19 2708.0 8				958.9	5.0	-1515.5	1515.5	3.30	56	3.05	1.24
2486.0 88.47 267.71 959.8 4.2 -1610.5 1610.5 5.27 59 -2.42 -4.68 2518.0 87.07 264.53 961.1 2.1 -1642.4 1642.4 10.87 60 -4.38 -9.96 2550.0 87.20 263.52 962.7 -1.3 -1674.2 1674.2 3.15 61 0.40 -3.13 2581.0 87.77 264.45 964.0 -4.5 -1704.9 1704.9 3.52 62 1.85 3.00 2613.0 88.39 265.01 965.1 -7.4 -1736.8 1736.8 2.58 63 1.91 1.73 2645.0 89.97 265.76 965.5 -10.0 -1768.7 1768.7 5.47 64 4.94 2.36 2676.0 90.84 265.39 965.3 -12.4 -1799.6 1799.6 3.06 65 2.82 -1.19 2708.0 88.96 266.35 965.4 -14.7 -1831.5 1831.5 6.59 66 -5.87 2.99	 				==						3.85
2518.0 87.07 264.53 961.1 2.1 -1642.4 1642.4 10.87 60 -4.38 -9.96 2550.0 87.20 263.52 962.7 -1.3 -1674.2 1674.2 3.15 61 0.40 -3.13 2581.0 87.77 264.45 964.0 -4.5 -1704.9 1704.9 3.52 62 1.85 3.00 2613.0 88.39 265.01 965.1 -7.4 -1736.8 1736.8 2.58 63 1.91 1.73 2645.0 89.97 265.76 965.5 -10.0 -1768.7 1768.7 5.47 64 4.94 2.36 2676.0 90.84 265.39 965.3 -12.4 -1799.6 1799.6 3.06 65 2.82 -1.19 2708.0 88.96 266.35 965.4 -14.7 -1831.5 1831.5 6.59 66 -5.87 2.99						-1579.5	1579.5	5.67	58	-2.85	-4.90
2550.0 87.20 263.52 962.7 -1.3 -1674.2 1674.2 3.15 61 0.40 -3.13 2581.0 87.77 264.45 964.0 -4.5 -1704.9 1704.9 3.52 62 1.85 3.00 2613.0 88.39 265.01 965.1 -7.4 -1736.8 1736.8 2.58 63 1.91 1.73 2645.0 89.97 265.76 965.5 -10.0 -1768.7 1768.7 5.47 64 4.94 2.36 2676.0 90.84 265.39 965.3 -12.4 -1799.6 1799.6 3.06 65 2.82 -1.19 2708.0 88.96 266.35 965.4 -14.7 -1831.5 1831.5 6.59 66 -5.87 2.99						<u></u>					-4.68
2581.0 87.77 264.45 964.0 -4.5 -1704.9 1704.9 3.52 62 1.85 3.00 2613.0 88.39 265.01 965.1 -7.4 -1736.8 1736.8 2.58 63 1.91 1.73 2645.0 89.97 265.76 965.5 -10.0 -1768.7 1768.7 5.47 64 4.94 2.36 2676.0 90.84 265.39 965.3 -12.4 -1799.6 1799.6 3.06 65 2.82 -1.19 2708.0 88.96 266.35 965.4 -14.7 -1831.5 1831.5 6.59 66 -5.87 2.99											-9.96
2613.0 88.39 265.01 965.1 -7.4 -1736.8 1736.8 2.58 63 1.91 1.73 2645.0 89.97 265.76 965.5 -10.0 -1768.7 1768.7 5.47 64 4.94 2.36 2676.0 90.84 265.39 965.3 -12.4 -1799.6 1799.6 3.06 65 2.82 -1.19 2708.0 88.96 266.35 965.4 -14.7 -1831.5 1831.5 6.59 66 -5.87 2.99											
2645.0 89.97 265.76 965.5 -10.0 -1768.7 1768.7 5.47 64 4.94 2.36 2676.0 90.84 265.39 965.3 -12.4 -1799.6 1799.6 3.06 65 2.82 -1.19 2708.0 88.96 266.35 965.4 -14.7 -1831.5 1831.5 6.59 66 -5.87 2.99					==						3.00
2676.0 90.84 265.39 965.3 -12.4 -1799.6 1799.6 3.06 65 2.82 -1.19 2708.0 88.96 266.35 965.4 -14.7 -1831.5 1831.5 6.59 66 -5.87 2.99											1.73
2708.0 88.96 266.35 965.4 -14.7 -1831.5 1831.5 6.59 66 -5.87 2.99											2.36
2739.0 88.69 266.98 966.0 -16.5 -1862.5 1862.5 2.22 67 -0.89 2.03											
	2739.0	88.69	266.98	966.0	-16.5	-1862.5	1862.5	2.22	67	-0.89	2.03

					-1894.4			68	-3.02	1.44
					-1925.3			69	0.31	0.17
					-1957.3			70	1.42	0.28
					-1986.2			71	-0.01	-1.70
2905.0	88.27	267.09	971.5	-24.3	-2028.2	2028.2	0.00	72	-0.00	0.00

C CAME

P.O. BOX 13 DEWEY, OK 74029	SALES CONTRACT A	ountry Wireline, Inc. AND FIELD WORK ORDER	STEVE HARTER 918-534-2107	
Job No. 5674	Charge To: CEP Mid-	Continent LLC	Customer Order No.	
8-12-10	Address	10m l	Nearest Town	
<u> </u>	City and State	DECENTED!	Field Liberty	
	Mail Invoices To:	ALCO I	Lease and Well No. Khisley:	
Riggers SE NW NW SW		AUG 1 3 2010	10	
2048 FSL & 4678 FE	Address		county Montgome	<u>ery</u>
Description-Sec. S 33S 17F In consideration of service work to b	City and State	Hit Varoos to the following general to	State Kansas/	
In addition, costs and reasonable (2) Because of the uncertain conditistood by the customer that Gree personal or property damage in the customer agrees to make every which cannot be recovered, or the customer certifies that it has by Green Country Wireline, Inc. (6) The customer agrees to pay any government requirements including paid to said agencies. (7) No employee is authorized to all	e attorney's fees for collection may lons and hazards existing in a well vin Country Wireline, Inc. cannot guathe performance of their services. Iline, Inc. instruments or equipment reasonable effort to recover same, are cost of repairing damage to items and that all depth measurements shall be that all depth measurements shall be the full right and authority to order is in proper and suitable condition for and all taxes, fees and charges plaing city, state and federal taxes and ter the terms or conditions of this aget.	which are beyond the control of Green in antee the results of their services and the performance of the reimburse Green Country Williams of the supervised by the customer of such work on such well and that the or the performances of said work? I all the performances of said work?	en Country Wireline Inc. it is not will not be held responsible not be held responsible not of the operations require the country will in which the work is to be a Country Wireline Inc. by	for for for the sitems
DATE 8-12-10	CUSTOMER	CORRECT NAME	Signature of Customer or Authorized Rep	presentative
WORK PERFO		SOUTH CONTRACT OF THE CONTRACT	PRICING	
GR CRI CCI		Set up	s 4	400 00
70.4/	rom ft.	1st Shots	· \$,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Next Shots (
From ft. to ft.; F Set Bridge (TYPE)	1011 1911110 10			· · · · · · · · · · · · · · · · · · ·
Set Bridge	Plug lat	Next Shots (
	ACCOUNTING	Next Shots (<u>y \$</u> Ea. \$	
Perforated with	as Follows:	Depth Charge	ft. @ \$ft. \$	
Account # Property A	mount AFE SV	Logging Chg	ft. @ \$ft. \$	
1927227 160191 8	55.00 44101724 8	Type	\$	
TOURSE TOUR	- + + + + + + + + + + + + + + + + + + +	Setting Charge	\$	
		Depth Chargeft.	@\$ ft. \$	
		Cement Bond Log	GR \$ S	500 <u>00</u>
		OTHER SERVICES		
10007		- OTHER SERVICES		
VENDOR # (008.7)	<u> </u>		1-1 90)() <u>«</u>
NSE 986 CEP 976) NCOS 985	5 IMMEDIATE OVERNITI	E //C	stal 90	<u> </u>
	75 1040000	CHETOMEDIC TO	WID OF LEIDIEN	FI 1 2
ZERO G-C CASING SI	ZE :/ CASING WT. S.S	CUSTOMER'S T.D. 800 GG	المستندر باساد	EL 15000
OPEN HOLE RECORD		DISCOUNT	TYPE FLUID Wata) IN HOLE

I certify that the above ordered services have been performed to my satisfaction that all cones perforated were designated by me and all depth measurements checked and approved. COMMENTS:

Signed:

Signature of Customer or Authorized Representative

P.O. BOX 13

918-534-2107

STEVE HARTER

DEWEY, OK 74029	SALES CONTRACT AN	D FIELD WORK ORDER	918-534-2107	7
Job No. 604	Charge To: Cep Mid-con	tinent, LLC.	Customer Order No.	
\$ (15	Address	80 FE	Nearest Town	
	0)5(0)5		Field LiBER	-11
Operator HAWK KENNY, ROD	City and State Mail Invoices To:	2010	Lease and Well No.	# H
Riggers SE NW NW SW	AUG	- 2010		4
2048 FSL + 4678 FEL	Address		County Month	
Description-Sec. 5 33 S 17 F In consideration of service work to be p	City and State By	f-ll-wine good	State KAU	
(1) All accounts are to be paid within the charge of 1 ½ % per month. An account addition, costs and reasonable at (2) Because of the uncertain conditions stood by the customer that Green Copersonal or property damage in the (3) Should any Green Country Wireline customer agrees to make every real which cannot be recovered, or the customer certifies that it has the by Green Country Wireline, Inc. is in (6) The customer agrees to pay any argovernment requirements including paid to said agencies. (7) No employee is authorized to alter DATE **Description** (8) **Description** (9) **Description** (1) **Description** (2) **Description** (3) **Description** (4) It is further understood and agreed (5) The customer certifies that it has the by Green Country Wireline, Inc. is in (6) The customer agrees to pay any argovernment requirements including paid to said agencies. (7) No employee is authorized to alter the customer agree is a customer agree to a customer agree to pay any argovernment requirements including paid to said agencies.	e terms fixed by Green Country Wiscount is past due when not settled torney's fees for collection may be and hazards existing in a well white country Wireline, the damped unarance of their services. Inc. instruments of equipment be sonable effort to recoversame, and cost of repairing damage to items rethat all depth measurements shall be full right and authority to order sund all taxes, fees and charges place city, state and federal taxes and federal taxes and federal taxes and federal taxes and federal taxes.	reline, Inc. invoices; past due the first day of the second charged. en are beyond the control of the the results of their services of their services of their services of their services of the performance of their custom charges of said work on services rendered by the correlation of their services of said work on services rendered by the correlation of the performances of said work on services rendered by the correlation of their services and their services are services and their services rendered by the correlation of t	e accounts are subject to a month, following the property of Green Country Wheline, Inc. of the property of the work of the well in which the work of the property of the work of the well in which the work of the property wheeline, Inc. of the property wheeline in the property which is the property of the property which is the property which is the property which is the property which is the property of the property which is the property of the property which is the property of the property	of purchase c., it is under- consible for equested, the of the items c is to be done by exes and fees
WORK PERFORI		RECTNAME	Signature of Customer or Autho	rized Representative
		Set up	\$	400 ~
Ran		· · · · · · · · · · · · · · · · · · ·		700
	m ft. to ft.	1stSh		
From ft. to ft.; Fro		NextS		
Set 5.5" WRBP Bridge PI	ug at	Next S	hots @ \$ Ea. \$	
(TYPE)	-	NextS	hots @ \$ Ea. \$	
Account # Property Amo	ount AFE SV	Depth Charge	ft. @ \$ft. \$	
11927324 60191 1065	# (A.1) (I	Logging Chg	ft. @ \$ft. \$	·
1192 7204 V 1500		Logging Chg Logging Chg Type	WRBP \$	6000
			\$	
POLICE HERE		Depth Charge	ft. @ \$ ft. \$	
		Cement Bond Log	\$	
vendor# 10087		OTHER SERVICES		
	- IMMEDIATE OVERNITE		Bail Sand	200 =
PLOAD	HAMMEDIATE OVERMITE	DOMP	te Whipstock	15000
STC 1		Orienta	te Whip Stock	7300
	:		TOTAL	27000
ZERO CASING SIZE	CASING WT.	CUSTOMER'S T.D.		JID LEVEL
OPEN HOLE RECORD		1054'		PE FLUID IN HOLE
	' WRBP @ 824'	to my satisfaction me and all depth	above ordered services han that all zones to the comments the checked a service of Customer or Authorized Re	were designated by nd approved.

P.O. BOX 13 DEWEY, OK 74029

GCW Green Country Wireline, Inc.

STEVE HARTER 918-534-2107

SALES CONTRACT AND FIELD WORK ORDER

	0,1220 001111111111111111111111111111111		
Job No. 603	Charge To: Cep Mid-c	ontinent LTC.	Cuslomer Order No.
Dale 8.4-10	Address		Nearest Town
Operator Hawk Kenny, Ros	City and State		Field LIBERTY Lease and
Operator Hank, Kenny, Ros Riggers SENW NW SW	Mail Invoices To:	MU 2 - 5010	Well No. KNISley 5-7
2048 FSL + 4678 FEL	Address		County Montgonery
Legal Description-Sec. 5 335 /7E	City and State	THE REAL PROPERTY OF THE PARTY	State Kansas
In consideration of service work to be participated in addition, costs and reasonable at the charge of 1 ½ % per month. An account addition, costs and reasonable at the cost of the uncertain conditions at the cost of the uncertain conditions at the cost of the customer that the cost of the customer agrees to make every teal which cannot be recovered or the cost of the customer certifies that it has the by Green Country Wirelings find its further understood and agreed (5) The customer agrees to pay any argovernment requirements including paid to said agencies. (7) No employee is authorized to alter DATE	the terms fixed by Green Country V count is past due when not settled approve fees for collection may be and hazards existing in a well who country Wireline, Inc. cannot guara performance of their services. Onc. instruments or equipment be sonable effort to recover same, a cost of reparting damage to items that all depth measurements shall be full right and authority to order so proper and suitable condition for all taxes, fees and charges placity, state and federal taxes and federal taxes.	Vireline, Inc. invoices; past due according to the first day of the second month of charged. Inch are beyond the control of Green intee the results of their services and to reimburse Green County Wirelessen and to notify proper authors be supervised by the customer of the performances of said work. The performances of said work. The performances of said work are on services rendered by Green ees or reimburse Green Country Westernet.	counts are subject to a service th, following the month of purchase. In Country Wireling, Inc. it is under- ad will not be help responsible for- beine, Inc. for the value of the items orities immediately the imployees well in which the work is to be done Country Wifeline, Inc. by ireline, Inc. for such taxes and fees
WORK PERFORM	PRINT CO	RRECT NAME Check	graph @ Customer or Authorized Representative
Ran		Set up	\$ 40000
From ft. to ft.; Fror		1st	\$ 650 00
From ft. to ft.; Fror		Next	
Set Bridge Plu		Next Shots @	
(TYPE)		Next Shots @	
Perforated with 31/8, 22.79	as Follows:	LOGGING: Depth Charge	_
From 951 ft. to 954		Logging Chg	
		BRIDGE PLUG:	\$
Account # Property Amo		Setting Charge	\$
1927323 150191 1026	1.00 44101724 -81	Depth Chargeft.	
		Cement Bond Log	
		OTHER SERVICES	
·		Pre	ssure Equipment 250
VENDOR # 100 8	IMMEDIATE OVERNITE	Te	TAL \$108000
	CASING WT.	CUSTOMER'S T.D. GCV	N T.D. \(\(\) FLUID LEVEL
ZERO CASING SIZE OPEN HOLE RECORD		1054'	TYPE FLUID IN HOLE
OPEN HOLE RECORD		DISCOUNT	Water
COMMENTS:	f.,	to my satisfaction that me and all debth meast	ofdered services have been performed all zones perforated were designated by preparations and approved.

P.O. BOX 13 DEWEY, OK 74029

GCW Green Country Wireline, Inc.

STEVE HARTER 918-534-2107

Signature of Customer or Authorized Representative

DEWEY, OK 74029	SALES CONTRACT AND) FIELD V	VORK OF	RDER				
Job No. 5635	Charge To: CEP mid - Co	ontin	ent	۷۷۲	Customer Order No.			
10-2-10	Address		;		Nearest Town			
Operator T. Gray Zeb	City and State	The same	· \		Field (iber	14	
Riggers 2048 FS L t 4678 FE L	Mail Invoices To:	arne	i		Lease and Well No.	Knis	3/e7	1 #5-7
SE NWNW SW	Address JUN 4	-10-	· account		County	møn	t90i	nery
Legal			المنتسس	Alla 1	Stare //	Kans	;a5_	<u>· </u>
Description-Sec. S 335 /7E In consideration of service work to be p	in coase the same	agrees to t	he followin	g general ter	ms and co	aditions o	of serv	rices:
In consideration of service work to be part (1) All accounts are to be paid within the charge of 1 ½ % per month. An account and in addition, costs and reasonable at (2) Because of the uncertain conditions stood by the customer that Green Country Wireline customer agrees to make every reaction which cannot be recovered, or the customer agrees to make every reaction (4) It is further understood and agreed (5) The customer certifies that it has the by Green Country Wireline, Inc. is in (6) The customer agrees to pay any argovernment requirements including paid to said agencies. (7) No employee is authorized to alternate.	country Wireline, Inc. cannot guarant performance of their services. Inc. instruments or equipment be lasonable effort to recover same, and cost of repairing damage to items rethat all depth measurements shall be full right and authority to order such a proper and suitable condition for the dall taxes, fees and charges placed the terms or conditions of this agrees.	tee the rest lost or dan to reimbu covered, a covered, a con work or he perform d on services or reinfl	naged in the research of the r	ir services and ie beformand Country Wife y proper authous tracer of and that the	e of the opeline, Inc. fe or the orities immits employe well in white Country Wireline, Inc.	perations or the val nediately. ees. ch the wo ireline, In	requestive of the control of the con	ested, the the items to be done s and fees
DAIL	MED WASTING	RECTIVAME			PRICING			
WORK PERFOR	MED COUNT	Set up					\$	40000
Ran GK CB.L CG.L	V. L. 109.	 		Shots			\$	
TIOIT A.F. I.C. TO III	m ft. to ft.		· ·	Shots @	D \$	 Ea.	\$	
From ft. to ft.; Fro				Shots @			\$	RECEIVED
Set Bridge P	lug at	 		Shots @		Ea.	NSAS (\$	CORPORATION COMMIS
	- Fall-way	LOGGI	NG:	ge			s 1	40A 0 3 5010
Perforated with	ff Shots Amount AFE S	RIDG:	Logging Ch	ig	ft. @ \$	ft.	\$ CO	NSERVATION DIVISION WICHITA, KS
$-\frac{1927327}{1927327}$	855.00 44601724	-6/10	Setting Cha	arge			\$	
(1/2/2/2/4- 1/2/2/2-1-1-		!	Depth Char	rgeft.	. @ \$	ft.	\$	-
			Cement Bo	nd Log	GR		\$	5000
The state of the s		[HEF	R SERVICE	S				
		,						
- VENDOR # 10087	·			T	otal			900 00
NSE 986 CEP 976 MCOS	985 IMMEDIATE OVERN	ITE						
					((6)	00)
ZERO (/ CASING SIZ	E ., CASING WT.	CUSTON	MER'S T.D.	1054bise8	SWIP.		İ	FLEVEL FUIL
OPEN HOLE RECORD	5			Diop			TYPE	FLUID IN HOLE
					860	50	()	
COMMENTS:			to my sat	hat the abovisfaction () The	atall-zones	perfora	ted w	e been performed ere designated by d approved.

gyro	data	
P.O. Box	Avel (73129 AUG 16 2010 Invoice: Invoice Date Terms:	4944
Skiatook Well Location:	Lease: Knisley #5-7 Field: Montgomery County, Kansas Rig: Workover Rig	Gyrodata Job # OK0810GOO481
Period Covered: Gyro Whipstock Ori Personnel Charge: Subsistence Charge: Transportation Char UBHO Sub-Rental: TOTAL AMOUNT	AUG 2 3 2010 ACCOUNTING ACCOUNTING ACCOUNTING	\$ 2,500.00 \$ 750.00 \$ 100.00 \$ 800.00 \$ 550.00 \$ 4,700.00
DUE BY 9/8/2010 Please Remit To:	Gyrodata, Inc. P.O. Box 4247, Dept. 622 Houston, Texas 77210-4247	
Account # Pr (1927204 6	****Thank you for your business**** operty Amount AFE SV OCT 4700.06 4401.724 8	Reviewed by Mary Approved by Approved by
		Nate Paid

OVERNITE

IMMEDIATE

NSE 986 CEP 976 MCQS 985

Check No.

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AREA	<i>l</i>		

JOB TICKET

NO. <u>GOO</u>

POINT OF

ORIGIN

4944

Oklahoma City, OK

то	CEP LLC							DATE	August 6, 20	010
	P.O. Box 970							GYRODATA JOB No.	OK0810GOO	481
ADDRESS	P.O. BOX 970							CUSTOME	₹	
			· · · · · · · · · · · · · · · · · · ·					AFE No. CUSTOME	R	
CITY	Skiatook		STATE	OK	ZIP 7	4070		PAY CODE		
LEASE	Knisley #5 - 7							API No.		-
FIELD								JOB TYPE	Gyro Whipst	tock
COUNTY/ PARISH	Montgomery C	ounty	STATE/ COUNTR	y KS	JUSA			Orientatio	n	
RIG		<u>ourity</u>								
NAME/NO Project	Workover Rig			-,	·	Phone				
Engineer	Danny		-i-l	conice	s on the ah	No.		918-809-8240 , and customer agr	ees to pay for said ser nent furnished by othe	rvices / equipment in
accordance W	, agrees that it shall to th the provisions of G stomer agrees and un- conditions set forth o	deretands tha	t the services	perform	ned and the	ent rental equipme	prices fo nt furnis	r additional equipn hed in connection v	nent furnished by othe with the above identifi	ed well are subject to
BY					-	BY Kev	in Rage	OSS Curedata Auth	orized Represent	ative
	Customer Auth	norized Rep	oresentative	5				Gyrouata Auti		
PERIOD C	OVERED	From	8/6/10	То	8/6/10				UNIT COST	TOTAL
MINIMUM		From	0	То	768		768	Feet	\$2,500.00	\$2,500.00
FOOTAGE		From		To		=	0	Feet		\$ 0.00
	TIONS/RUNS	From		To.		=		☐ Runs ☐ Recds		\$ 0.00
	EL CHARGES	From	8/6/10	То	8/6/10	# =	1	Days	\$850.00	\$ 850.00
	NT RENTAL	From	阿维. 纳	То				Days	100 m	\$ 0.00
OFFSHOR		From		То		/ Y =		Days '		\$ 0.00
	E CHARGE (>250								107	\$ 0.00
	Gyro Magnetic	From	egywys	То				Days	TOP THOUSE	\$ 0.00
	CHARGE: Lit	77.7	Alkaline	*YO:5883	G DENOS LONG	A. 6869.545	arkoria e	Qty		\$ 0.00
	R/REPORT CHAR	Probability and a second second	W20300V			2010)				\$ 0.00
MEALS/LO		From		T.o		=		Days		\$ 0.00
	E SERVICE	From		То		=		Days		\$ 0.00
SUB REN							10	Days	\$55.00	\$ 550.00
. ,								Days	1	\$ 0.00
WIRELINE	RANS.							TOTAL MILES	<u> </u>	\$ 0.00
PERSONNE	TRANS.						400	MILES	\$2.00	\$ 800.00
OTHER C	HARGES:									\$0.00
										\$0.00
							,			\$0.00
										\$0.00
					 					\$0.00
										\$0.00
									EST. TOTAL	\$4,700.00
				Fiel	d Estim	ate On	ly.		LOCAL TAX	1
				Pric	ing as pe	r agree	ment.	1	SALES TAX	
			l.							

certify that the above services and/or equipment have been received in a satisfactory manner.

Customer Representative

1682 W. Sam Houston Pkwy. N. • Houston, Texas 77043 • (713) 461-3146

www.gyrodata.com

Fld_Apps

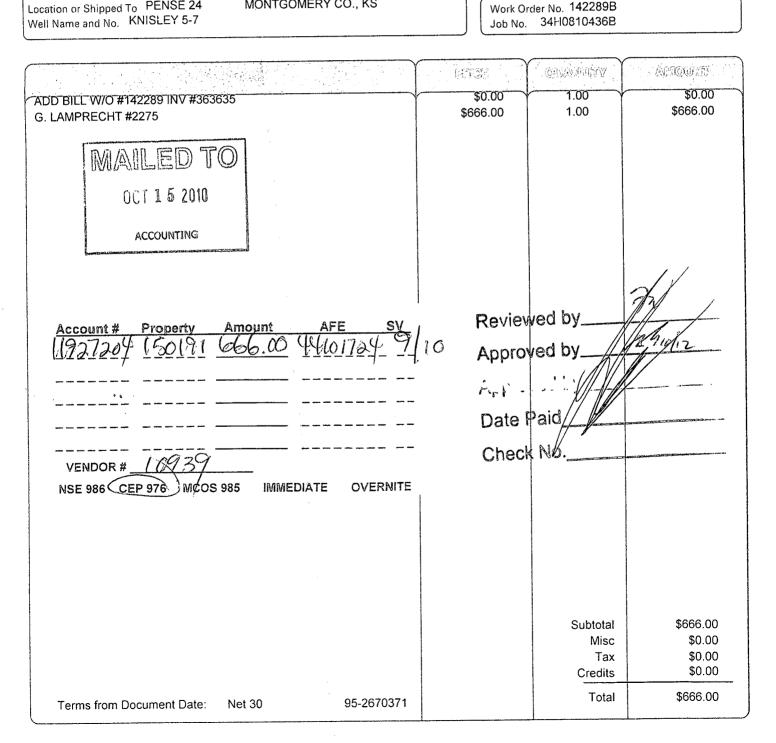
Scientific Drilling Scientific Drilling International, Inc.

Remit to: P.O. Box 200195 Houston, Texas 77216-0195

Corporate Headquarters 1100 Rankin Road . Houston Texas 77073 Tel: 281-443-3300 • Fax 281-443-3311

INVOICE

		INVOICE
205034	RECEIVED	Subject to terms and conditions on reverse
S CEP Mid-Continent, LLC OT PO Box 970 L O Skiatook OK 70407	OCT 1 1 2010	364318 (3276231236) 9/30/2010
D Skiatook CK 70407		Page: 1
ner Order No. MONT	GOMERY CO. KS	1400000





Scientific Drilling International, Inc.

Corporate Headquarters 1100 Rankin Road • Houston, Texas 77073 Tel: 281-443-3300 • Fax: 281-443-3311

WORK ORDER_	14	2280	B	_
PAGE		OF _		_

OLIOTON:	-D NIANAE C '	DILLING ADDRESS.	SDI CUSTOMEF	₹:					CUSTOM	ER P.O. / AFE
		BILLING ADDRESS:	205034	105	S VII IVVD	REB34	HOC	310436		
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PO BO	y 970			JOE	STAR	т <u>8</u> -	17-	O TIME		
		K 74070			B END	\$		TIME	JECT TO THE TEL	9MS AND CONDITIONS
		NAME & NUMBER	RIG NAME AN		IBER		ON TH	E REVERSE SIDE V ANTIES. I CERTIFY	VHEREOF INCLUI THAT THE ABOV	DING THOSE LIMITING VE SERVICES AND/OR
KNISLE	COUNTY	STATE	PENSE LEASE OF		K		EQUIP.	MENT HAVE BEEN I	RECEIVED IN SAT	risfactory Manner.
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ACCT CODE	SERIAL #	SERVICE OR EQUIPMENT	DESCRIPTION	DATE OUT	DATE IN	PRIC	CE	QUANTITY	UNIT	TOTAL
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		G. LAMPRECHT #	2275							blole -
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NOTE: TRU	CKING IN	 NSPECTION, REPAIRS A	ND ANY THIRD	PAR	TY CH	IARGE	STC	FOLLOW	I	
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	300		建工工工							
						DIREC	CTION	AL COMPANY		
到,他的不	基本等		ACCC	UNTIN	G IG	<u> </u>				

George Lamprecht

24 Hour Oil Field Hot Shot Service Dedicated to provide unprecedented service

Send payments to:

ABF LLC P.O.BOX 131 EDMOND, OK 73083-0131 Phone 405.321.4908 Fex 405.701.5264 DATE: 9/1/2010 INVOICE # 2275

ATT: NEW ADDRESS

Bill To:

SCIENTIFIC DRILLING

PO BOX 970 SKIATOOK, OK 74070

CEP-434

DESCRIPTION		AMOUNT
Waybill no's		
62670 FROM SCIENTIFIC DRILLING INT. OKC		666.00
TO KINSLEY 5-7X PENSE 24		
·		
Cargo Insurance		N/C
ourgo modiumo	SUBTOTAL	\$ 666.00
	TAX RATE	0.00%
PLEASE NOTE NEW ADDRESS	SALES TAX	-
	OTHER	
	TOTAL	\$ 666.00

Make all checks payable to George Lamprecht

Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

THANK YOU VERY MUCH FOR YOUR BUSINESSI



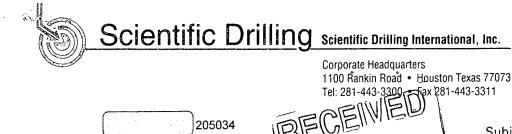
Scientific Drilling International, Inc.

Corporate Headquarters 1100 Rankin Road • Houston, Texas 77073 Tel: 281-443-3300 • Fax: 281-443-3311

WORK ORDER			
PAGE	: 5:1 b.f.;	OF '	

CÚSTOMER NAME	& BILLING ADDRESS: ————	SDI CUSTOMER					CUSTOM	ER P.O. / AFE
CEP	Mid-Continent LLC	ac-,c34	265 NW	∕BER	34H08.	10436		
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Mont	gomery Co., KS				SIGN	ATURE OF CUSTO	MER OR AUTHOR	IZED REPRESENTATIVE
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	Gamma			500.0	00		day	
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	Motor lnspecti	on		850.0	00		tool	\$ 850 °C
	Man/M	file Round T	rip	2.00		1600	mile	332000
	Plate Sale 1	(tem)		650.6	00	_ /	each	#650 00
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	Azmuthal Gamma			1,500	0.00	4	day	46000 -

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CEP Mid-Continent, LLC

Skiatook OK 70407

PO Box 970

Remit to: P.O. Box 200195

Houston, Texas 77216-0195

INVOICE

Subject to terms and conditions on reverse.

MYSKE KO.

363635

STRANGUES FORMULE

9/16/2010

Page:

1

Customer Order No.

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LO

Location or Shipped To PENSE 24 Well Name and No. KNISLEY 5-7

MONTGOMERY CO., KS

Work Order No. 142289 Job No. 34H0810436

PÁGE MANTITY \$6,500.00 4.00 \$26,000.00 HORZ DRILL \$500.00 1.00 \$500.00 COMPUTER\S \$600.00 3.00 \$1,800.00 INST BATTERY CHG SEP MOTOR INSPECTION 1.00 \$850.00 \$850.00 ACCOUNTING \$2.00 1,600.00 \$3,200.00 **MILEAGE** \$650.00 \$650.00 1.00 **FLOATS** 4.00 \$2,800.00 \$700.00 LIH INS 4.00 \$6,000.00 \$1,500.00 AZMUTHAL GAMMA Amount Property Reviewed by Approved by Approved by Date Paid Check No. **VENDOR**# **OVERNITE** MCOS 985 IMMEDIATE NSE 986 CEP 976 \$41,800.00 Subtotal \$0.00 Misc \$0.00 Tax \$0.00 Credits Total \$41,800.00 95-2670371 Net 30 Terms from Document Date:



Scientific Drilling International, Inc.

Corporate Headquarters 1100 Rankin Road • Houston, Texas 77073 Tel: 281-443-3300 • Fax: 281-443-3311

WORK ORDER_	
PAGE_	OF

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CUSTOM	ER NAME &	BILLING ADDRESS: ————	SDI CUSTOME	₹ :				}	CUSTOM	ER P.O. / AFE
	CEP M	iid-Continent LLC	205034	48	BNIM	BER	34H0	810436		
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OUOTO		NAME & NUMBER	RIG NAME AN			<u> </u>		GREEMENT IS SUE		RMS AND CONDITIONS
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CITY	COUNTY	STATE	LEASE OF	R BLOC	K		EQUIP	WENT HAVE BEEN	HECEIVED IN SA	TISFACTORY MANNER.
	Monto	gomery Co., KS	ţ			C	SIC	SNATURE OF CUSTO	OMER OR AUTHOR	ZED REPRESENTATIVE
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		ORIZONTAL DRILLING P				6,500		4	DAY	2/000000
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		Stand By Char				4,000	.00	.,,-	day	
		Gamma	\$ c.			500.0	0		day	
		Computer Serv	ces			500.0	0	1	well	150000
	-	Instrumentation Batt	ery Charge			600.0	0	3	cach batt	1/80000
		Motor Inspect	Lon			850.0	0	1	tool	# 85000
		Mileage: Man/	Mile Round 1	rip		2.00		1600	mile	\$3200 <u>ec</u>
		Floats (Sale	Item)			650.0	00	/	each	#650 00
		Smart Motor C	harge			3,500	00.0		day	
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ACCOUNTING



421 South Eagle Lane Oklahoma City, OK 73128

DRILLING MOTOR RENTAL SUMMARY

ELL NAME & NO. KALISLE	y 5	-7_	SDI JO	DB NO	4408	10430	<u></u>
OCATION	·		SDI W	.O. NO	14228	9	
Note that the second se					TOTAL	~ DDFG TAND	of the party of the second
RENTAL OF	TOOL NO.	DATE(S) RUN	DEPTH IN	OUT	TOTAL HOURS IN HOLE	CIRC. HOURS	CHARGES
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The control of the co							
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		<u> </u>			TOTAL REN	TAL CHARGES	85000
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OWNINE TOTAL		<i></i>		at a contract of	2 .	i . Jirota je spr	:
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Scientific Drilling

Scientific Drilling International, Inc.

Remit to: P.O. Box 200195 Houston, Texas 77216-0195

Corporate Headquarters 1100 Rankin Road • Houston Texas 77073 Tel: 281-443-3300 • Fax 281-443-3311

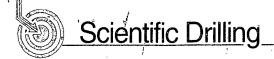
INVOICE

205034 Subject to terms and conditions on reverse. 363737 S CEP Mid-Continent, LLC 9/16/2010 ОТ PO Box 970 LO Skiatook OK 70407 D Page: 1 Customer Order No. Location or Shipped To PENSE 24 MONTGOMERY CO Work Order No. 144289-A Well Name and No. KNISLEY 5-7 34H0810436A Job No. 经出版情况的 MEXCE \$0.00 1.00 \$0.00 ADD BILL W/O #142289 INV #363635 ACCOUNTING \$660.00 1.00 \$660.00 G. LAMPRECHT #2271 Property Reviewed by Approved by Approved by **VENDOR#** Date Paid OVERNITE **IMMEDIATE MCOS 985** NSE 986 (CEP 976 Chack No \$660.00 Subtotal \$0.00 Misc \$0.00 Tax \$0.00 Credits \$660.00 Total

95-2670371

Net 30

Terms from Document Date:



Scientific Drilling International, Inc.

Corporate Headquarters

WORK ORDER_	42289A
PAGE	OF

1100 Rankin Road • Houston, Texas 77073 Tel: 281-443-3300 • Fax: 281-443-3311

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George Lamprecht

24 Hour Oil Field Hot Shot Service Dedicated to provide unprecedented service Send payments to:

ABF LLC P.O.BOX 131

EDMOND, OK 73083-0131

Phone 405.321.4908 Fax 405.701.5264

Bill To:

SCIENTIFIC DRILLING

118 8/3.3994.5E

DATE:

9/1/2010

INVOICE # 2271

ATT: NEW ADDRESS

434

DESCRIPTION		ΑîV	OUNT
Waybill no's			
62692 FROM CONSTELLATION			660.00
TO KINSLEY BANCHIE 5-7 PENSE 24			
:			
	,		
Cargo Insurance	1	ļ	N/C
	SUBTOTAL	\$	660.00
	TAX RATE		0.00%
PLEASE NOTE NEW ADDRESS	SALES TAX		_
	OTHER		
	TOTAL	\$	660.00

Make all checks payable to George Lamprecht Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

THANK YOU VERY MUCH FOR YOUR BUSINESS!



Scientific Drilling International, Inc.

Corporate Headquarters 1100 Rankin Road • Houston, Texas 77073 Tel: 281-443-3300 • Fax: 281-443-3311

WORK ORDER_	
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PENSE BROS. DRILLING CO., INC. 800 NEWBERRY STREET, P O BOX 551 FREDERICKTOWN, MO 63645

Page: 1

Phone: 573 783-3347

Fax: 573 783-7954

SEP 13 2010

Invoice Number: 24596

Invoice Date:

08/20/10

CEP Mid-Continent PO Box 970 Skiatook, OK 74070

Attention:

Hrs of Rigtime-08/19-Drilling

Hrs of Rigtime-08/20-Drilling

Fuel

Ву

Payment Terms: Net 30

HOLE NUMBER: 5-7			
Description	Quantity	Unit Price	Extended Amount
Hrs of Rigtime-08/11-Rig down & Load	5.00	500.00	2,500.00
Hrs of Rigtime-08/12-Move & Rig up	8.50	500.00	4,250.00
Hrs of Rigtime-08/17-Drilling	16.00	500.00	8,000.00
Hrs of Rigtime-08/18-Drilling	24.00	500.00	12,000.00

24.00

24.00

500.00

500.00

ACCOUNTING

NSE 986 CEP 976 MCOS 985

Invoice Total: \$ 55,650.69

12,000.00

12,000.00

4,900.69

Account #	Property	Amount	AFE	SV ,	Reviewed /Approved Approved	by Kingha
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VENDOR #	1089	7	<u> </u>		Check No	•

OVERNITE

IMMEDIATE

Pense Bros. Drilling Co., Inc.	DRILI	LING REPO	DRT-DAY	SHIFT	237	Surface
P.O. Box 551		Rig# 2		Well# 8-2		Pipe-Tally
Fredericktown, MO 63645		Date: 08			To:	1
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EMPLOYEE:			Booster		1,000	6
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Driller dose fedraz		 	Compre			8
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Helper John Dutore		3	Other	The Man	- porp-	10
Helper <u>Preston</u> Seal	<u> </u>		Other		_ 	11
Other	Hammer Bit:		Other	Tri-cone Bit:		12
Hammer: Make	Make	·	1,,	Make		13
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Intake	Intermediate			Discharge		17/ 18
Pressure:	Pressure:	<u>l</u>		Pressure:		19
Safety Checklist				(Emp	ioyee initials)	20
Pre-shift safety meeting/discu	ssion		Body ha			21
Engine oil levels				/Fluid Leeks iler Organized		22
Coolant levels			Tools Or	······································		23
Hydraulic fluid levels				nguishers		24
Hoisting chains/cables Handrails			First Aid			25
→ Handralis → Winch Lines				l Safety Equipment		26
Pipe clamp/Clevices tight			MSDS-s			27
Pipe clamp sling			SPCC-sh			28
Pipe clamp hook				wer check	· 	29
M Housekeeping check			Extension			30
Generator connections				ncy #'s/procedures		32
I certify that all of the safety checklis	it has been pe	erformed wh	nile on my	shift and that the emplo	yee who	33
initialed each item is the person who	performed/ii	nspected th	e items li	sted above. I also certify	ring my shift	34
not injured while on my shift and tha	t I am not aw	are of any o	otner crew	member being injured do	ing my sinc	35
Toolpusher or Driller signatu All Employees must sign at the en	re:	t /if they ar	e not ini	ured)		36
Statement: *Confirm that I was not	iniured while	on my shift.	O 11.00 11.13	,		37
Statement: 7 committee 1 commi	//			01		38
Toolpusher Con Colon	lmer.	Helper	11-	100		
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Pense Bros. Drilling Co., Inc.	DRILI	LING REPOR	RT-DAY	SHIFT	6/220	Surface
P.O. Box 551		Rig# 24/	,	Well#5-7 1	2 nielsev	Pipe-Tally
Fredericktown, MO 63645		Date:08	7-10	Well# ちょり ↓ Interval From: g	34'To:	1
Start AM Finish	AM	Day of the	Week:	7160		2
Time XIVO PM Time 8:	oo PM	Customer,	/Opera	tor: CEP		3
	ight to Noon	Location/S			Y: MONG-OFFEC	4
EMPLOYEE:				EQUIP	MENT	5
Toolpusher Terry Stanton	7		Booster :			6
Driller Jacobo Gun			Compres			7
Helper Jerur Almade	۲		Compres		1 **	9
Helper Mark Hucken			Other (79 4 4 4 4	8° T.P	10
Other	/		Other	3.0 <u>4 /0 A</u>		11
Hammer:	Hammer Bit:			Tri-cone Bit: 🔾 -	74	12
Make	Make			Make >	J.C	13
Size	Model			Model St	X - 40	14
SN	Choke SN			5155		16
Intake	Intermediate			Discharge	30.	17
Pressure:	Pressure:			Pressure:	and the second of the	18
Safety Checklist	(Employee i	initials)			(Employee Initials)	19 20
Pre-shift safety meeting/discu	ssion 16		Body har Fuel/Oil/	Fluid Leeks	1	21
Engine oil levels Coolant levels				ler Organized		22
Hydraulic fluid levels			Tools Org			23
Hoisting chains/cables				nguishers		24 25
X Handrails			First Aid	Safety Equipment		26
✓ Winch Lines✓ Pipe clamp/Clevices tight			MSDS-st			27
Pipe clamp/Clevices tight Pipe clamp sling		X	SPCC-sh	eets		28
☑ Pipe clamp hook				ver check		30
Housekeeping check			Extensio	n coras ncy #'s/procedures		31
Generator connections I certify that all of the safety checklis	t has been pe	erformed while	e on my	shift and that the	mployee who	32
I	norformed/ii	nspected the	items iis	ited spove. I also	certify that I was	33
not injured while on my shift and tha	it I am not aw	are of any otl	her crew	member being inju	red during my sniπ.	35
Toolpusher or Driller signatu All Employees must sign at the en	re:	t (if they are	not iniu	ıred)		36
Statement: I confirm that I was not	injured while	on my shift.				37
				2 156		38
Driller Jacobo Greener	ON_	Helper	Nym	Kalph		40
to sale Grange	74	Helper	1 de	Halls	2	41
			7			42
Helper Jens Monde	<u></u>	Contractor_				43
Helper Y (MOCKS	uring this shift	t, please fill o	ut this so Injured	ection.		45
Name of injured Employee			•	gnature		Total
Marile of Injured Employee						
Description of incident				The second of the control of the con	Depth	Pressure
Time Operation/Activity		<u>a tila siliti iti yaliya</u>	Tractorial	e i i je i je i je je je je je je je je je je je je je	Former of Copin	
6-7			· · · · · ·			
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8.9 SofeTy meetin	KWO A	0015				
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10-11 pick up screent	Ce 1	00/5				
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2.3 Hook up wire li	ne					
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45 Stor Dailling	1:00 wift	, une	lone	Gy Ro	756	Gan
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Pense Bros. Drilling Co., I P.O. Box 551	JAIL.	LING REPORT-DA	Mall# ~ ~		Surface
· -	_	Rig# 24	Well# <u>5-</u> ア		Pipe-Tall
Fredericktown, MO 63645		Date: 08- 17-10	Interval From:	То:	1
	nish (AM)	Day of the Wee	K: TUE		2
Time 200 PM Tin	ne_X_DPM	Customer/Oper	ator: CEP		3
☐ Noon to Midnight ☐	☐ Midnight to Noon	Location/State:		HUNTEOHE!	2
EMPLOY	EE:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EQUIPMI	ENT	5
Toolpusher Alm Co	selman	Booste	The second secon		6
— (3(*i)/		Compr			7
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Helper John D	· - \		Triplex m	My LONGS	
Helper Preston	Seals	Other	**************************************	·	10
Other		Other		ng seed by an exposi-	11
A CARL STREET	Hammer Bit:		Tri-cone Bit:	Refright (\$1,000 to \$1,500)	13
Make Size	Model		Model		14
SN	Choke		IADC#		15
SIN	SN				16
Intake	Intermediate		Discharge		17
Pressure:	Pressure:		Pressure:		18
Safety Checklist		initials)		Employee initials)	19
Pre-shift safety meeting		Body h			20
Engine oil levels			I/Fluid Leeks		21
Coolant levels			ailer Organized		22
Hydraulic fluid levels		Tools 0	rganized		23
Hoisting chains/cables	s		inguishers		24
Handrails		First Ai			25
Winch Lines			al Safety Equipment		26
Pipe clamp/Clevices ti	ight	MSDS-			27 28
		1 SPCC-s	heets		
Pipe clamp sling		******			loo
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"Pense Bros. Drilling Co., Inc.	DRIL	LING REPO	ORT-DAY	SHIFT	67222	Surface
P.O. Box 551		Rig# 2	y	Well# 5-7 1	Thisky	Pipe-Tally
Fredericktown, MO 63645				Interval From: 10	46 To:	1
Start AM Finish	AM	Day of th	e Week	wen		2
Time 8.00 PM Time	PM			tor: CEP		3
☐ Noon to Midnight ☐ Midn	ight to Noon	Location			MONGONESY	4
EMPLOYEE:				EQUIPM		5
Toolpusher Jerry Ston	lon		Booster	·		6
Driller Jacobo Guerr			Compres			8
Helper Jesus Bloom			Compres	79 41/2×6	"TP	9
Helper Roll Kises Helper moll Hudso			Other G			10
Helper <u>most Hvd3</u> 0			Other			11
Hammer:	Hammer Bit		1,000	Tri-cone Bit: 434		12
Make	Make Mode			Make H.	x - 90	14
Size SN	Choke			IADC# 53		15
SIN	SN			51558	99	16 17
Intake	Intermediate			Discharge Pressure:		18
Pressure:	Pressure: (Employee	initials)			(Employee initials)	19
Safety Checklist Pre-shift safety meeting/discu		G Z	Body ha	rness	T.G.	20
Pre-shift safety meeting/discu		_ <u> </u>		/Fluid Leeks		21
Coolant levels			Pipe Tra	iller Organized ganized		23
Hydraulic fluid levels	=	<u> </u>	Fire Ext	inguishers		24
Hoisting chains/cables Handrails		J.	First Aid	l Kit		25 26
Winch Lines			Persona MSDS-s	al Safety Equipment		27
Pipe clamp/Clevices tight			SPCC-sl			28
Pipe clamp sling Pipe clamp hook		1	Light to	wer check		30
Housekeeping check			Extensi	on cords ency #'s/procedures		31
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	HIPA"				e e ji ya e e geria e	
All Employees must sign at the e	nd of their sh	int (it they a on my shif	t.	Jaica,		37
Statement: I confirm that I was no	•			NE		38
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Toolpusher <u>Aerry & to</u> Driller <u>Sacobo Green</u>	3	Helper	1/60	Her		41
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Helper Somo Almoo	ec	Contract	tor	anation - Tel 49	alian jarah Majarak	44
Helper Sexus Mimos	during this sh	ift, please ti	Injure	d		45
Name of injured Employee			•	Signature		Total
Name of injured Employee						
Description of incident					Depth	Pressure
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6-7						
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8-9 SofeTy meet	ING D	-//WG	9	574	1105	700
1910 1 1/100 4 3)	4				1115	200
10-11 0-1/19/6 4 3/	4					700
11-12 Dailling 431	4				1137	700
12-1 DONNO 4 3/					168	700
1-2 D-11W6 4 3/4					1190	
23 Drilling 43/					1709	700
	4				1236	200
					1263	'
45 Dailing 43/4	4				1294	700
5-6 DW//1NG 7 5/					1326	100
6.7 Dr.//11/16 4 2/5	4				1357	100
7-8 1)0'//1MG 4 81	/				· control of the second second second second second second second second second second second second second se	
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Pense Bros. Drilling Co., Inc.	DRILI	LING REPO	DRT-DAY	SHIFT		67223	Surface
P.O. Box 551		Rig# 2	4	Well#	5-7		Pipe-Tally
Fredericktown, MO 63645				Interval F		To:	1
Start AM Finish	AM	Day of th	Wook	WEI	<u> </u>	10.	<u> </u>
Time_8.00_ PM Time_8.0	OO PM	Custome	r/Opera	-	_		2
					EP		3
	ight to Noon	Location,			County	MONTGOM	
	,		7	19-14 (J. 165) 4	EQUIPM	<u>IENT</u>	5
- CALL CRESCE	•		Booster				6
- COSE LEGIC	220	·	Compres		·		
Helper John Buke			Compres				8
Comme Durie			Other	1414	ex m	nd brinks	9
Other Preston Sea	72		Other			·	10
Hammer:	Hammer Bit:	ot was suit a situ	Other	Tri-cone Bit	.ec 19.750		11 12
Make	Make		<u> </u>	Mak			13
Size	Model	· · · · · · · · · · · · · · · · · · ·	 	Mod		<u> </u>	14
SN	Choke			IADO	C#		15
	SN						16
Intake	Intermediate			Discharge			17
Pressure:	Pressure:	<u> </u>		Pressure:			18
Safety Checklist						(Employee initials)	19
Pre-shift safety meeting/discu	ssion		Body ha				20
Engine oil levels Coolant levels				Fluid Leeks iler Organize			21
Hydraulic fluid levels			Tools Org		, u	 	23
Months in the following chains/cables			Fire Extir				24
Handrails			First Aid				25
Winch Lines				Safety Equ	ipment		26
Pipe clamp/Clevices tight			MSDS-sh				27
Pipe clamp sling			SPCC-sh				28
Pipe clamp hook N Housekeeping check			Extensio	ver check			30
Generator connections				ncy #'s/proc	edures		31
I certify that all of the safety checklis	t has been pe	rformed wh	ile on my	shift and th	at the en	nployee who	32
initialed each item is the person who							33
not injured while on my shift and tha		- · · ·			ing injure	d during my shift.	
not injured while on my shift and tha Toolpusher or Driller signatur	t I am not awa re:	are of any of	ther crewi	member be	ing injure	d during my shift.	35
not injured while on my shift and that Toolpusher or Driller signatur All Employees must sign at the end	t I am not awa re: I of their shift	are of any of	ther crewi	member be	ing injure	d during my shift.	35 36
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not injured while on my shift and that Toolpusher or Driller signatur All Employees must sign at the end Statement: I confirm that I was not i Toolpusher Driller Cor Person Helper Scor Para Helper Scor Para Helper Scor Para Helper Scor Para Helper Or Para Helper Scor Para Helper Or Para Help	t I am not aware: I of their shift njured while or a shift, and this shift,	Helper Contractor please fill o	e not inju	red)	P	Depth	35 36 37 38 39 40 41 42 43 44 45 Total
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not injured while on my shift and that Toolpusher or Driller signatur All Employees must sign at the end Statement: I confirm that I was not i Toolpusher Driller	t I am not aware: I of their shift njured while or a shift, and this shift,	Helper Contractor please fill o	e not inju	red)	P	Depth /3.85' /4/7' /4/2' /4/7' /5/0' 1574'	35 36 37 38 39 40 41 42 43 44 45 Total Pressure 700 700 700 700 700 700 700 70
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	DRILLING R	EPO	PRT-DAY	SHIFT		6	7224	Surface
P.O. Box 551	Rig#	24	,	Well#	5-3	7- 14	1shv	Pipe-Tally
Fredericktown, MO 63645		Date: 08-19-10 Interval From: 1920To:					1	
1	AM Day o	of th	e Week	THU	•		<u> </u>	1 2
Time 8:00 (PM) Custo	me	r/Opera	itor: C	2-(2.		3
□ Noon to Midnight □ Midnight to N	loon Locat	tion	/State:	KS			ont Concer	4
EMPLOYEE:					<u>E</u>	QUIPMEN	<u>Um 7,01147</u> IT	5
Toolpusher Tony Stonton			Booster	# 1	W			6
Driller Jacobo Guerreso			Compres	ssor#				7
Helper Jesis Almodos			Compres					8
Helper Adam Kises			Other 为	79 <u> </u>	1 1/2	X6º	T.P	9
Helper most Hudson			Other G	٠.d'	4 1/3	X 8	T. P	10
Other Hammer: Hamm	- Dia		Other	1 = 3 - 2 - 2 - 2				11
	er Bit: Make		<u>a del persider</u>		sit:			12
	Model				odel	H.C Stx		14
SN	Choke			IA	DC#	537	-20	15
	SN					1558		16
Intake Intermo	the first of			Discharge	77.7		*	17
Pressure: Pressure: Pressure: (Em			1.16.00	Pressure:				18
Pre-shift safety meeting/discussion	Projec niitiais)		Body hai		3. St. 26.	16.5 Beg(t.m	ployee initials)	20
Engine oil levels				Fluid Lee	ks			21
Coolant levels				iler Organi	zed			22
Hydraulic fluid levels			Tools Org				3	23
		_	Fire Extir	nguishers Kit		-4100		24 25
Winch Lines				Safety Ed	uipn	nent		26
Pipe clamp/Clevices tight			MSDS-sh					27
Pipe clamp sling	· · · · · · · · · · · · · · · · · · ·		SPCC-she					28
☐ Pipe clamp hook ☐ Housekeeping check			Light tow Extension	ver check				29 30
☑ Generator connections				icy #'s/pro	ocedi	ires	<u> </u>	31
I certify that all of the safety checklist has be	en performed						yee who	32
initialed each item is the person who perform							the state of the s	33
not injured while on my shift and that I am no					eing	injured du	uring my shift. 7	
Toolpusher or Driller signature: All Employees must sign at the end of their	Shift (if they							35 36
Statement: I confirm that I was not injured w	• •		-	ica)				37
\	_					;		38
Driller Locolos Cacreso	Helper		11	n/			-	39
Driller Incoha Caron	Helper	1		Late	<u> </u>			40
	Tioipoi		, , , , , , , , , , , , , , , , , , , 				-	42
Helper Seus Almode	Contra							43
☐ If an employee was injured during this	shift, please t	fill o		ction.	4	Margar.		44
Name of the last o			Injured	·				45 T-4-1
Name of injured Employee			Emp. Sig	nature			 	Total
Description of incident								
Time Operation/Activity						ing the second	Depth	Pressure
6-7				,				
7-8						-		
(1.00 m) (1.00 m)	(17.		12/	12			1934	Clark
89 Safety meeting D		7		4				800
9-10 DN/Nova 43 14							1979	800
10-11 Dar NING 9 3/4			· · · · · · · · · · · · · · · · · · ·	.			2009	800
11-12 Dalling 43/4				`,			2032	800
12-1 D-1/1/W 4 2/4			· 			····	2020	800
12 Das Nove 43/4				· · ·			2107	800
2-3 Doiling 4 3/4					_		2148	200
34 Dallog 4 314		•					22/2	800
45 Dailing 4314				* * * * * * * * * * * * * * * * * * * *		•	27/18	800
				•. •			2306	800
5-6 Dr. 4 W 4 3 14							2308	800
6-7 D-5/15NG 43/4	_/						_ · · ·	
7-8 Dayson of 3/4							2322	800

P.O. Box 5	os. Drilling C	.o., IIIC.	DRILL	LING REPO	ORT-DAY	SHIFT		225	Surface
	551			Rig# 2	4	Well# 5	- 7		Pipe-Tally
Frederickt	own, MO 63	645		Date://8.	-19-NO			To:	1
Start	AM	Finish	(AM)	Day of th	e Week	: THU			2
Time <u> </u>	\mathcal{D} (PM)	Time_&		Custome	r/Opera	tor: CE	·P		3
☐ Nooi	n to Midnight	☐ Midn	night to Noon	Location	/State:			NTOOME	
in plants	<u>EMP</u>	LOYEE:			a deliment		EQUIPMENT		5
oolpusher	A	Cassel			Booster	#	111	•	6
riller	(~).	Pedias			Compre	ssor #	1-1		7
lelper	Oscar	Pedras	7a		Compre	ssor#			8
lelper	John	Bufor	rd		Other	Triple	f mud p	UMPS	9
leiper	^ 1	n Sec	I .	······································	Other				10
Other					Other		 		11
lammer:			Hammer Bit:		na ne sati una fr	Tri-cone Bit:			12 13
Mak Size			Model			Mode			14
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ntake			Intermediate	-		Discharge	· ·		17
ressure:			Pressure:	<u>L.</u>		Pressure:		ajuway sa Tara	18
			(Employee i	nitials)			(Empl	oyee initials)	19 20
	shift safety me	eeting/discu	ission		Body ha	rness /Fluid Leeks			21
<u></u>	ne oil levels ant levels					iler Organized	<u> </u>		22
Lycal,	ant levels raulic fluid leve	els			Tools Or				23
	ting chains/ca				Fire Exti	nguishers			24
(X) Han					First Aid				25
	ch Lines			<u> </u>		l Safety Equip	pment		26 27
	clamp/Clevic	es tight			MSDS-s				28
	clamp sling clamp hook				<u> </u>	wer check			29
	sekeeping che	eck			, Extension				30
ATT Con	orator connec	tions			Emerge	ncy #'s/proce	edures		31
certify that	at all of the sa	fety checkli	st has been pe	rformed wh	ile on my	shift and the	at the employ	ee who	32
nitialed ea	ach item is the	person who	o performed/ir	spected th	e items li	sted above. Imember beit	i aiso ceruiy ne injured dui	ring my shift.	34
not injured	l while on my	shift and the	at I am not awa	are or any u	ther crev	MICHIDOI DO	ing injuriou		0.5
	Inuchas as Dei	illot eionatii	ire:						35
100	lpusher or Dri	n at the en	re:	t (if they ar		ured)			36
All Employ	vees must sig	n at the en	d of their shift	t (if they ar on my shift.	e not inju	ured)			36 37
All Employ	vees must sig	n at the en	re: d of their shift injured while c	on my shift.	e not inju	ured)	0		36 37 38
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All Employ Statement Toolpushe Driller	yees must sig	at I was not	d of their shift injured while o	Helper Contracto	e not inju	Bug lection.			36 37 38 39 40 41 42 43 44
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Pense-Bros. Drilling Co., Inc.	DRILI	ING REPO	RT-DAY S	HIFT	67226	Surface
P.O. Box 551	511121					-1
Fredericktown, MO 63645		Date: - c	2 - 14	Nell# 5-7-	14.5/cx	Pipe-Tally
		Date.08	<u>- 20-10'</u>	nterval From:	То:	- ¹
Start AM Finish	AM	Day of th	e Week:	Fri		2
Time PM Time	PM	Custome	r/Operato	or: C.ER.		3
□ Noon to Midnight □ Midn	ight to Noon	Location,	/State:	ts Cou	nty: MONHGON	4
EMPLOYEE:				<u>EQU</u>	IPMENT	5
Toolpusher Text Stonton			Booster #	111		6
Driller Jacobo Brons	CO2		Compress			7
Helper Jesus Almos	des		Compress			8
Helper Hom Kises			Other 279	7 45X	6"T.P.	9
Helper most susson			Other G.	1 4/2,	BITE	10
Other			Other			11
Hammer:	Hammer Bit:	er disker i delik iz	i e, b, iks T i		3)4	12
Make	Make			Make //	<u>· C</u> ·	13
Size	Model Choke			Model 5	tx-20	15
SN	SN			3155	6009	16
Intake	Intermediate			ischarge	1801	17
Pressure:	Pressure:			ressure:		18
Safety Checklist		nitials)			(Employee initials)	19
Pre-shift safety meeting/discu	ssion	k	Body harn	ess		20
Engine oil levels			Fuel/Oil/F			21
Coolant levels				r Organized		22
Hydraulic fluid levels			Tools Orga			23
Hoisting chains/cables			Fire Exting			25
₩ Handrails			First Aid K	afety Equipmer	<u></u>	26
Winch Lines		~	MSDS-she		··	27
☐ Pipe clamp/Clevices tight ☐ Pipe clamp sling			SPCC-shee			28
Pipe clamp hook			Light towe			29
Housekeeping check			Extension			30
Congretor connections			Emergenc	y #'s/procedure	s	31
Loortify that all of the safety checklis	st has been pe	rformed wh	ile on my s	hift and that the	employee who	32
initialed each item is the person who	nerformed/ir	ispected the	e items liste	ed above. I also	certify that I was	33 t. 34
not injured while on my shift and tha	t I am not awa	are of any o	ther crewm	ember being in	ured during my sim	35
Toolpusher or Driller signatu	re:	/if they ar	e not injure	<u>ed)</u>		36
All Employees must sign at the end Statement: I confirm that I was not	g of their silli injured while (n mv shift	e not injure	,0,		37
Statement: I confirm that I was not	nijureu wille e			7		38
Toolpusher al Au Stan	ton	Helper	dem	Kalson	<u> </u>	39
Toolpusher almy stur Driller Jacobo Gexx						40
Driller Tacobo Gexx	CXO	Helper				41
						43
Helper Jesus Almac	Yex_	Contractor	ut this soc	tion		44
☐ If an employee was injured du	iring this sniπ,	please IIII	Injured	uon.	Spran and a spran	45
Name of injured Employee			•	nature		Total
Name of injured Employee						
Description of incident	·					
Time Operation/Activity					Depth	Pressure
6-7						
7-8		1	11-1		21.12	0.2
8-9 SofeTy meetin	6 Doil	1145 1	4314		7648	800_
9-10 Dailhing 4314					2683	800
					76.90	800
10-11 D-5/11/16 43/4					2703	800
11-12 D. Nowe 4 3/4					2711	800
12-1 DNING 9314						
1-2 DNISTONG 43/4					1725	800
2-3 D-11/106 43/4					2740	800
1					72/4	800
34 D-1/1/1/6 43/4					1281	800
45 Drilliple 93/4	<u></u>			<u> </u>	304	
5-6 D-1/12WG 43/4					2816	800
6-7 Dailling 4314					2864	800_
7-8 On / Diale 4 3/4		1	729	05	2903	800
VYVIIIVI 7 117		- 2 1	/	J J	-	

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Pense Bros. Drilling Co., In	nc. DRILI	ING REPO	RT-DAY SHIFT	67227	Surface
P.O. Box 551		Rig# 2	4 GobilWell# 3	ラー・ ア	Pipe-Tally
Fredericktown, MO 63645	•		-20-10 Interval	<u>/ </u>	1 iperally
Start AM Finis	sh AM	Day of th			┨╏——
Time 2:00 PM Tim				- 0	2
□ Noon to Midnight □			r/Operator:	3 P	3
		Location,	/State: 人る	County: MOUTSOME	12 V
	E			EQUIPMENT	5
CITY CO.	Selman		Booster #	1(6
-4000	drazer		Compressor #		1 7
— (/3 \lambda 	edraza		Compressor #	1-4	8
Holmon Gord	utord		Other	olex mud pump	9
Other Kred Lon	Seals		Other		11
Hammer:	Hammer Bit:	A A POST OF T			12
Make	Make		Mak		13
Size	Model		Mod	el	14
SN	Choke		IAD	C#	15
	SN			-	16
Intake	Intermediate Pressure:	14	Discharge		17
Pressure: Safety Checklist		nitiale	Pressure:	(Employee Initials)	18
Pre-shift safety meeting			Body harness	(Employee mudals)	20
Engine oil levels			Fuel/Oil/Fluid Leeks		21
Coolant levels		_ ⁄x	Pipe Trailer Organize	ed	22
Hydraulic fluid levels			Tools Organized		23
Hoisting chains/cables			Fire Extinguishers		24 25
Handrails			First Aid Kit Personal Safety Equ	inment	26
Winch Lines Pipe clamp/Clevices tig			MSDS-sheets	ipinent	27
Pipe clamp sling			SPCC-sheets		28
Pipe clamp hook			Light tower check		29
Housekeeping check			Extension cords		30
★ Generator connections			Emergency #'s/prod		31
I	hecklist has been nei	rformed whi	le on my shift and th	at the employee who	32
I certify that all of the safety cl	ncomist has been pe		itare listed chave	Lales sortify that I was	
initialed each item is the person	on who performed/in	spected the	items listed above.	I also certify that I was	33
initialed each item is the person not injured while on my shift a	on who performed/in ind that I am not awa	spected the	items listed above.	I also certify that I was	33
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Kansas Corporation Commission Oil & Gas Conservation Division



Form CP-111 March 2009 Form must be Typed Form must be signed

All blanks must be complete

TEMPORARY ABANDONMENT WELL APPLICATION

ODERATE OF PROSE	34027			API No. 15-	125-319	21-02-00	
Name: CEP Mid	DPER OPER 34027 Name: CEP Mid-Continent LLC				iption: W	eir-Pitt Lateral ONLY wa	s not drilled
15 West	Sixth Street	Suite 1100		SE NW	NW SW Se	c. 6 _{Twp.} 33 s.	R. <u>17</u>
Address 2:				2.070		feet from	V / 1/2 Line of Section
Address 2:	2	OK Zip: 74119 + 5	405	732	27.04	feet from [] [11' 59.4" N , Long: 95	W Line of Section
				GPS Locat	ion: Lat: 37	g, xx.xxxxx) Long: 95	(e.gxxx.xxxxx)
		C Engineer		County:	MOHIGOHIGH	Y We	
Phone:(<u>918</u>) <u>877-2</u>	912, ext. 30	o Coordie com		Lease Nam	789.5'	vve	#
Contact Person Email:	Rodney, rate	e@ceplic.com				Dil ☑ Gas ☐ OG ☐ WSW [
				SWD P	ermit #:	ENHR Per	mit #:
Field Contact Person Phone	∍:(<u>918_)_69</u>	7-4216 cell	1_+1	Gas Sto	orage Permit #:_	Date Shut-In:	N 1 A
Note: This well was pour only the Rivertor	ermitted as	a dual norizontal	lateral, Woir-Pit	Spud Date:	NA	Date Shut-In:	NA
but only the kivertor				oduction	Intermedia	ate Liner	Tubing
	Conductor	Surface	Pro	ouction	Intermedia	ato Emor	
Size							
Setting Depth	<u> </u>						
Amount of Cement			1				
Top of Cement							
Bottom of Cement							
Casing Fluid Level:		How Determined?				Date:	
Casing Squeeze(s):	to	w / sacks of	cement, _	to _	w/.	sacks of cement.	Date:
Type Completion: AL	r. 1	(depth of: DV Tool: (depth of: Depth of: Size: (depth of: DV Tool)	oth) w /w / _	Set at:	s of cement		/sack of cement
Total Deptiti.				-			
Geological Data:					Com	pletion Information	
Formation Name		mation Top Formation Base				Feet or Open Hole Inter	rval to Feet
***		to F					
2	At: _	to F	eet Perf	oration Interva	1 to	Feet or Open Hole Inter	rvai toreet
UNDER PENALTY OF PE		y ATTEST THAT THE INFOR	RMATION CO	DATATHED HE	REIN IS TRUE A	AND CORRECT TO THE BES	T OF MY KNOWLEDGE.
Do NOT Write in This Space - KCC USE ONL	Date To	ested:	Results:		Date Plug	ged: Date Repaired: [Date Put Back in Service:
Review Completed by:		MI MI	Com	ments:		ТА Арр	roved: Yes Denied Denied
		Mail to the	Appropriate	KCC Conse	rvation Office:	Aller Control	
		CC District Office #1 - 210 E.					Phone 620.225.8888
		CC District Office #2 - 3450 N				ita, KS 67226	Phone 316.630.4000
	K	CC District Office #3 - 1500 S	W Seventh S	Steet, Chanute	, KS 66720		Phone 620.432.2300
		CC District Office #4 - 2301 E					Phone 785.625.0550
	U	nderground Porosity Gas Sto	rage (UPGS)	8200 E. 34th	Street Circle N.,	Suite 1003, Wichita, KS 6722	6 Phone 316.734.4933

Actual/Proposed Knisley 5-7 Dual-S/T Wellbore Diagram

Actual Surface Loc: SW/4 Sec 05 T33S - R17E - Kanmap Liberty

Actual Surface Loc: 2,070' FSL, 732' FWL, ELEV 789.5'
Actual Bottomhole Loc #1: SE/4 Sec 06 T33S – R17E

Actual Bottomhole Loc #1, Start of Target: 2,060.9' FSL, 308' FWL Sec 05

Actual Bottomhole Loc #1, End of Target: 2,045.7' FSL, 1,296.2' FEL Sec 06 Azim 269.3°

Actual Vertical Section #1: 2,000'
Actual Lateral Length #1: 1,606'

Proposed Bottomhole Loc #2: SE/4 Sec 06 T33S - R17E

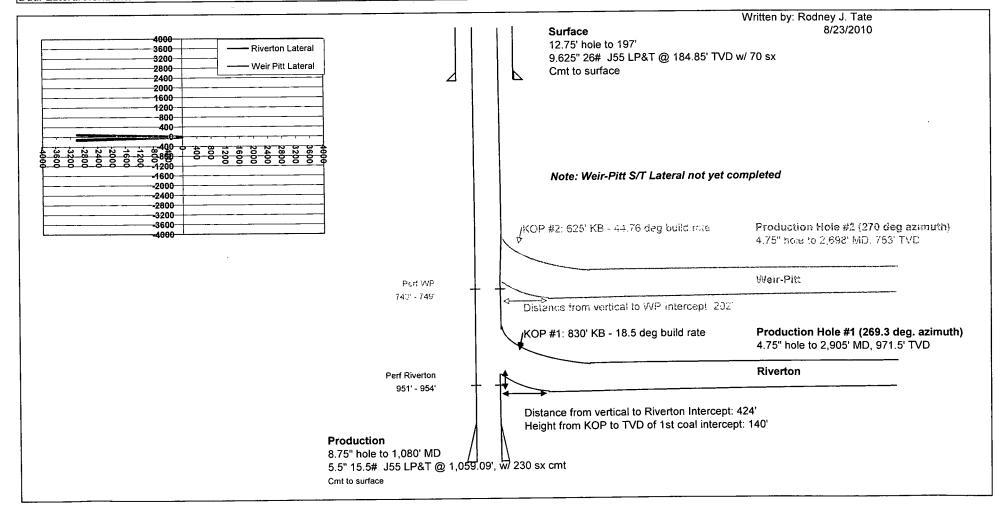
Proposed Bottomhole Loc #2, Start of Target: 2,070' FSL, 605' FWL Sec 05

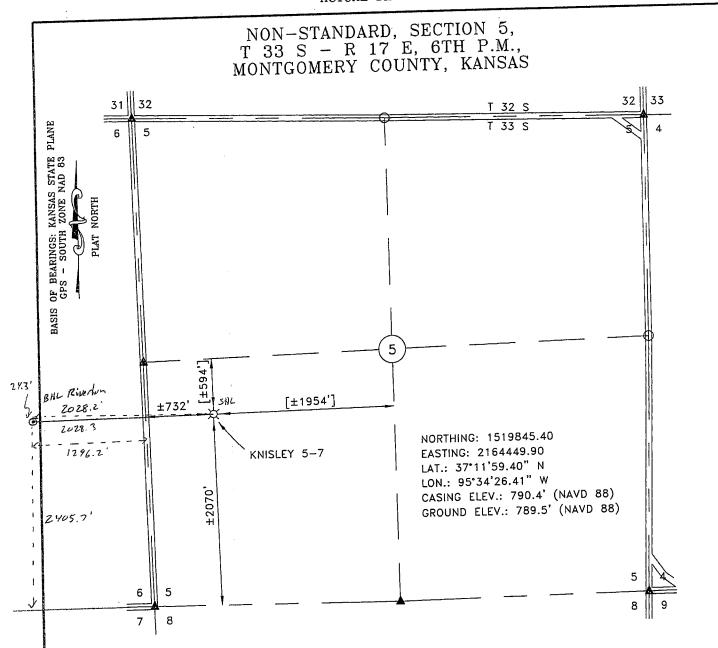
Proposed Bottomhole Loc #2, End of Target: 2,070' FSL, 1,268' FEL Sec 06 Azim 270°

Proposed Vertical Section #2: 2,000' Proposed Lateral Length #2: 1,798'

Dual-Lateral Horizontal - Riverton / Weir-Pitt Coal

	Size	Wt	# jts.	Length	MD	TVD
Surface Casing	9.625	26	8	184.85	184.85	185
Production Casing	5.5	15.5	1	9.73	9.73	10
Production Casing	5.5	15.5	24	1,048.46	1,058.19	1,058
Float Shoe	5.5	15.5	1	0.90	1,059.09	1,059





DATE SURVEYED: 5/26/10 SCALE: 1"=1000' DATE S
OPERATOR: CONSTELLATION ENERGY
LEASE NAME: KNISLEY WELL
TOPOGRAPHY & VEGETATION: EXIST WELL NO.: 5-7
EXISTING LOCATION

LEGEND

= FOUND ORIGINAL GLO MONUMENT

= FOUND OR SET, AND RECORDED MONUMENT

= FOUND MONUMENT (UNKNOWN ORIGIN)

= LOCAL OCCUPATION EVIDENCE

NOTE:
This map represents an existing well site and does not represent a true boundary survey. It has been created using monumentation shown hereon and local occupation but its accuracy is not guaranteed. Coordinates and elevations have been gathered utilizing RTK GPS equipment and has been post processed utilizing OPUS. Review this plat and notify Gateway Services Group, L.L.C. immediately of any possible discrepancy.

WYATT BISHO 1467 SÜRVE

Distances shown in (parenthesis) are calculated based upon the Quarter Section being 2640 feet, those shown in [brackets] are based on GLO distances and have not been measured.



Constellation
MID-CONTINENT L.L.C.
15 WEST 6TH STREET,
SUITE 1100
TULSA, OK 74119



PO BOX 980, MEEKER, OK 74855 Phone: 405-273-0954 Fax: 405-273-0580 C.A. NO.: LS-209 EXP. DATE: 12-31-2010

WELL SITE SURVEY KNISLEY 5-7
SECTION 5,
T 33 S - R 17 E, 6TH P.M.,
MONTGOMERY COUNTY, KANSAS

DATE: 5-28-10 | SCALE: 1"=1000" CH:JWB DRAWN BY: BAL AFE#: DWG. No.: 10-0369-001 DATE DESCRIPTION DWN. REV.

Actual Riverton BHL: RJT 8/23/10

V. WIAII BISHUM KANSAS L.P.L.S. NO.: 1467 GATEWAY PATH: P/DRAWING/DRAWING2010/CEP MIDSTREAM LLC/10-0368

WYATT BISHOP