



1053582

Operator Name: Sirius Energy Corp. Lease Name: West Van Winkle Well #: U-34
 Sec. 14 Twp. 21 S. R. 20 East West County: Anderson

INSTRUCTIONS: Show important tops and base of formations penetrated. Detail all cores. Report all final copies of drill stems tests giving interval tested, time tool open and closed, flowing and shut-in pressures, whether shut-in pressure reached static level, hydrostatic pressures, bottom hole temperature, fluid recovery, and flow rates if gas to surface test, along with final chart(s). Attach extra sheet if more space is needed. Attach complete copy of all Electric Wire-line Logs surveyed. Attach final geological well site report.

Drill Stem Tests Taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Attach Additional Sheets)</i> Samples Sent to Geological Survey <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Cores Taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Electric Log Run <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Electric Log Submitted Electronically <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(If no, Submit Copy)</i> List All E. Logs Run: Gamma Ray / Neutron / CCL	<input checked="" type="checkbox"/> Log Formation (Top), Depth and Datum <input type="checkbox"/> Sample <table style="width:100%; border: none;"> <tr> <td style="width:60%;">Name</td> <td style="width:20%;">Top</td> <td style="width:20%;">Datum</td> </tr> <tr> <td>Squirrel sand</td> <td>682</td> <td>gl</td> </tr> </table>	Name	Top	Datum	Squirrel sand	682	gl
Name	Top	Datum					
Squirrel sand	682	gl					

CASING RECORD <input checked="" type="checkbox"/> New <input type="checkbox"/> Used							
Report all strings set-conductor, surface, Intermediate, production, etc.							
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives
Surface	9.875	7	20	21	Portland	6	
Production	5.625	2.875	6.5	750	OWC	66	Kol seal 40%

ADDITIONAL CEMENTING / SQUEEZE RECORD				
Purpose:	Depth Top Bottom	Type of Cement	# Sacks Used	Type and Percent Additives
___ Perforate				
___ Protect Casing				
___ Plug Back TD				
___ Plug Off Zone				

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record (Amount and Kind of Material Used)	Depth

TUBING RECORD:	Size:	Set At:	Packer At:	Liner Run: <input type="checkbox"/> Yes <input type="checkbox"/> No
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Date of First, Resumed Production, SWD or ENHR.	Producing Method: <input type="checkbox"/> Flowing <input type="checkbox"/> Pumping <input type="checkbox"/> Gas Lift <input type="checkbox"/> Other (Explain) _____
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Estimated Production Per 24 Hours	Oil Bbls.	Gas Mcf	Water Bbls.	Gas-Oil Ratio	Gravity
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DISPOSITION OF GAS: <input type="checkbox"/> Vented <input type="checkbox"/> Sold <input type="checkbox"/> Used on Lease <i>(If vented, Submit ACO-18.)</i>	METHOD OF COMPLETION: <input type="checkbox"/> Open Hole <input type="checkbox"/> Perf. <input type="checkbox"/> Dually Comp. <input type="checkbox"/> Commingled <i>(Submit ACO-5)</i> <i>(Submit ACO-4)</i> <input type="checkbox"/> Other (Specify) _____	PRODUCTION INTERVAL: _____ _____
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GARNETT TRUE VALUE HOMECENTER

410 N Maple
Garnett, KS 66032
(785) 448-7106 FAX (785) 448-7135

Merchant Copy
INVOICE

THIS COPY MUST REMAIN AT
MERCHANT AT ALL TIMES!

Page: 1		Invoice: 10165406	
Special	:	Time:	13:44:27
Instructions	:	Ship Date:	11/02/10
Sale rep #:	MARLIN MARLIN BRUBAKER	Invoice Date:	11/02/10
		Due Date:	12/08/10
Sold To:	SIRIUS ENERGY CORP	Ship To:	SIRIUS ENERGY CORP
	526 COUNTRYPLACE SOUTH		(325) 885-9152
	ABILENE, TX 79606-7032		(325) 885-9152
Customer #:	0001860	Customer PO:	
		Order By:	

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
60.00	60.00	P	BAG	CPFA	FLY ASH MIX 80 LBS PER BAG	6.2900 BAG	6.2900	377.40
60.00	60.00	P	BAG	CPPC	PORTLAND CEMENT-94#	8.9900 BAG	8.9900	539.40

Tvsqdf !dbt joh!boelqspevdjpo!dbt joh!bsf !df n f ouf e!xju
dpm qboz!upprv

7!t bdl t !qpsuboe!df n f oubsf lvt f e!gst vsqdf !dbt joh/
44!t bdl t !qpsuboe!df n f ouboel44!t bdl t !gz!bt i !bsf lvt f e
g!sqspevdjpo!dbt joh!>51& !! prti f brti

U f !sf n b!joh!df n f ouboelgz!bt i !gpn !u jt !ydl f ubsf !
vt f e!gstqwhhjh!qvsqpt f t !bt lqf st vcn juf e!DQ.2!
boe!DQ.5/

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$916.80
SHIP VIA Customer Pick up					
RECEIVED COMPLETE AND IN GOOD CONDITION					
<i>x Randy Letu</i>				Taxable	916.80
				Non-taxable	0.00
				Tax #	
				Sales tax	76.10

TOTAL \$992.90

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