

WELL COMPLETION FORM

WELL HISTORY - DESCRIPTION OF WELL & LEASE

RECEIVED

APR 29 2002

KCC WISHN

ORIGINAL

Operator: License # 9971

Name: KODIAK PETROLEUM, INC.

Address: P.O. Box 4677

City/State/Zip: Englewood, CO 80155-4677

Purchaser: N/A

Operator Contact Person: Kent A. Johnson

Phone: (303) 790-7550

Contractor: Name: Discovery Drilling Co., Inc.

License: 31548

Wellsite Geologist: Charley Cook

Designate Type of Completion:

New Well  Re-Entry  Workover

Oil  SWD  SLOW  Temp. Abd.

Gas  ENHR  SIGW

Dry  Other (Core, WSW, Expl., Cathodic, etc)

If Workover/Re-entry: Old Well Info as follows:

Operator: \_\_\_\_\_

Well Name: \_\_\_\_\_

Original Comp. Date: \_\_\_\_\_ Original Total Depth: \_\_\_\_\_

Deepening  Re-perf.  Conv. to Enhr./SWD

Plug Back \_\_\_\_\_ Plug Back Total Depth \_\_\_\_\_

Commingled \_\_\_\_\_ Docket No. \_\_\_\_\_

Dual Completion \_\_\_\_\_ Docket No. \_\_\_\_\_

Other (SWD or Enhr.?) \_\_\_\_\_ Docket No. \_\_\_\_\_

9/25/01 10/1/01 10/1/01

Spud Date or Recompletion Date Date Reached TD Completion Date or Recompletion Date

API No. 15 - 135-24, 162-0000

County: Ness

SE SE Sec. 11 Twp. 19 S. R. 24W  East  West

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

330 feet from (E) W (circle one) Line of Section

Footages Calculated from Nearest Outside Section Corner:

(circle one) NE (SE) NW SW

Lease Name: Shramek Trust Well #: 1

Field Name: Wildcat

Producing Formation: None

Elevation: Ground: 2269 Kelly Bushing: 2277

Total Depth: 4400 Plug Back Total Depth: \_\_\_\_\_

Amount of Surface Pipe Set and Cemented at 347.69 Feet

Multiple Stage Cementing Collar Used?  Yes  No

If yes, show depth set \_\_\_\_\_ Feet

If Alternate II completion, cement circulated from \_\_\_\_\_

feet depth to \_\_\_\_\_ w/ \_\_\_\_\_ sx cmt.

Drilling Fluid Management Plan D&A 92 7/25/02  
(Data must be collected from the Reserve Pit)

Chloride content 17,000 ppm Fluid volume 320 bbls

Dewatering method used Evaporation

Location of fluid disposal if hauled offsite:

Operator Name: \_\_\_\_\_

Lease Name: \_\_\_\_\_ License No.: \_\_\_\_\_

Quarter \_\_\_\_\_ Sec. \_\_\_\_\_ Twp. \_\_\_\_\_ S. R. \_\_\_\_\_  East  West

County: \_\_\_\_\_ Docket No.: \_\_\_\_\_

**INSTRUCTIONS:** An original and two copies of this form shall be filed with the Kansas Corporation Commission, 130 S. Market - Room 2078, Wichita, Kansas 67202, within 120 days of the spud date, recompletion, workover or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. Information of side two of this form will be held confidential for a period of 12 months if requested in writing and submitted with the form (see rule 82-3-107 for confidentiality in excess of 12 months). One copy of all wireline logs and geologist well report shall be attached with this form. ALL CEMENTING TICKETS MUST BE ATTACHED. Submit CP-4 form with all plugged wells. Submit CP-111 form with all temporarily abandoned wells.

All requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

Signature: [Signature] Kent A. Johnson

Title: President Date: November 30, 2001

Subscribed and sworn to before me this 30th day of November \_\_\_\_\_:

2001

Notary Public: [Signature] Judith C. Pennington

Date Commission Expires: 4/19/05

KCC Office Use ONLY

Letter of Confidentiality Attached

If Denied, Yes  Date: \_\_\_\_\_

Wireline Log Received

Geologist Report Received

UIC Distribution

Operator Name: KODIAK PETROLEUM, INC. Lease Name: SHRAMEK JUST Well #: 1  
 Sec. 11 Twp. 19 S. R. 24w  East  West County: Ness

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

Drill Stem Tests Taken <input 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 <i>(Submit Copy)</i>  List All E. Logs Run: Dual Induction Log Dual Compensated Porosity Log (Density - Neutron)	<input checked="" type="checkbox"/> Log Formation (Top), Depth and Datum <input type="checkbox"/> Sample  <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:70%;">Name</th> <th style="width:15%;">Top</th> <th style="width:15%;">Datum</th> </tr> </thead> <tbody> <tr> <td>Stone Corral</td> <td>1531</td> <td>+746</td> </tr> <tr> <td>Heebner</td> <td>3685</td> <td>-1408</td> </tr> <tr> <td>Lansing</td> <td>3726</td> <td>-1449</td> </tr> <tr> <td>Base/KC</td> <td>4039</td> <td>-1762</td> </tr> <tr> <td>Pawnee</td> <td>4154</td> <td>-1877</td> </tr> <tr> <td>Ft. Scott</td> <td>4238</td> <td>-1961</td> </tr> <tr> <td>Cherokee Sh.</td> <td>4264</td> <td>-1987</td> </tr> <tr> <td>Warsaw</td> <td>4371</td> <td>-2094</td> </tr> <tr> <td>Osage</td> <td>4390</td> <td>-2113</td> </tr> </tbody> </table>	Name	Top	Datum	Stone Corral	1531	+746	Heebner	3685	-1408	Lansing	3726	-1449	Base/KC	4039	-1762	Pawnee	4154	-1877	Ft. Scott	4238	-1961	Cherokee Sh.	4264	-1987	Warsaw	4371	-2094	Osage	4390	-2113
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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 Pipe	12 1/4	8 5/8	23	347.69	Common	200	2%Ge1&3%CC

ADDITIONAL CEMENTING / SQUEEZE RECORD				
Purpose:	Depth Top Bottom	Type of Cement	#Sacks Used	Type and Percent Additives
<input type="checkbox"/> Perforate <input type="checkbox"/> Protect Casing <input type="checkbox"/> Plug Back TD <input type="checkbox"/> Plug Off Zone				

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

TUBING RECORD	Size	Set At	Packer At	Liner Run <input type="checkbox"/> Yes <input type="checkbox"/> No
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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  Vented  Sold  Used on Lease *(if vented, Sumit ACO-18.)*

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

Production Interval \_\_\_\_\_

ALLIED CEMENTING CO., INC.  
 P.O. BOX 31  
 RUSSELL, KS 67665  
 PH (785) 483-3887  
 FAX (785) 483-5566  
 FEDERAL TAX ID# 48-0727860

ORIGINAL  
 INVOICE

RECEIVED  
 APR 29 2002  
 KCC WICHITA

Invoice Number: 085599  
 Invoice Date: 10/11/01

Sold Kodiak Petroleum, Inc.  
 To: P. O. Box 4677  
 Englewood, CO  
 80155-4677

Cust I.D.....: Kodi  
 P.O. Number...: Shramek TR #1  
 P.O. Date.....: 10/11/01

Due Date.: 11/10/01  
 Terms.....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Common	111.00	SKS	6.6500	738.15	E
Pozmix	74.00	SKS	3.5500	262.70	E
Gel	10.00	SKS	10.0000	100.00	E
FloSeal	46.00	LBS	1.4000	64.40	E
Handling	197.00	SKS	1.1000	216.70	E
Mileage min. chg.	1.00	MILE	100.0000	100.00	E
Rotary Plug	1.00	JOB	520.0000	520.00	E
Mileage pmp trk	4.00	MILE	3.0000	12.00	E
Wooden plug	1.00	EACH	23.0000	23.00	E

All Prices Are Net, Payable 30 Days Following  
 Date of Invoice. 1 1/2% Charged Thereafter.  
 If Account CURRENT take Discount of \$203.70  
 ONLY if paid within 30 days from Invoice Date

Subtotal: 2036.95  
 Tax.....: 0.00  
 Payments: 0.00  
 Total....: 2036.95

2036.95  
 -203.70  
 1833.25

# ALLIED CEMENTING CO., INC. ORIGINAL 3497

Federal Tax I.D.:

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

SERVICE POINT:  
Ness City

DATE <u>10-1-01</u>	SEC. <u>11</u>	TWP. <u>19</u>	RANGE <u>24</u>	CALLED OUT <u>1:00 PM</u>	ON LOCATION <u>4:15 PM</u>	JOB START <u>5:45 PM</u>	JOB FINISH <u>8:30 PM</u>
LEASE <u>Shoemaker</u> WELL # <u>1</u>			LOCATION <u>Ness City 3 south 2 west</u>		COUNTY <u>Ness</u>	STATE <u>Ka</u>	
<input checked="" type="radio"/> OLD OR NEW (Circle one)							

CONTRACTOR Discovery  
 TYPE OF JOB Rotary Plug  
 HOLE SIZE 7 7/8 I.D. 4400'  
 CASING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE 4 1/2 XH DEPTH 1560'  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. \_\_\_\_\_  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_

OWNER Kodiak Petroleum  
 CEMENT  
 AMOUNT ORDERED 185 cu 6 3/4 670 gal  
1/4" flex seal

COMMON	<u>11 cu</u>	@	<u>6.65</u>	<u>738.15</u>
POZMIX	<u>74 cu</u>	@	<u>3.55</u>	<u>262.70</u>
GEL	<u>12 cu</u>	@	<u>10.00</u>	<u>120.00</u>
CHLORIDE	_____	@	_____	_____
<u>FLO SEAL HC</u>	<u>46 cu</u>	@	<u>1.40</u>	<u>64.40</u>
_____	_____	@	_____	_____
_____	_____	@	_____	_____
_____	_____	@	_____	_____
_____	_____	@	_____	_____
HANDLING	<u>197 cu</u>	@	<u>1.10</u>	<u>216.70</u>
MILEAGE	<u>197 mi</u>	<u>4</u>	<u>MLW</u>	<u>100.00</u>

**EQUIPMENT**

Ness  
 PUMP TRUCK CEMENTER J.D. Swaling  
 #224 HELPER Jim W.  
 BULK TRUCK DRIVER Steve  
 #260  
 BULK TRUCK DRIVER \_\_\_\_\_  
 # \_\_\_\_\_ DRIVER \_\_\_\_\_

**RECEIVED**  
 APR 29 2002  
 KCC WICHITA SERVICE

TOTAL 1461.95

REMARKS:  
1st 1560' - 50 cu disp w/ mud.  
2nd 780' - 50 cu  
3rd 360' - 50 cu  
4th 40' - 10 cu  
5th 10 cu in manhole  
15 cu in rat hole.

DEPTH OF JOB	<u>1560'</u>	_____	_____
PUMP TRUCK CHARGE	_____	_____	<u>520.00</u>
EXTRA FOOTAGE	_____	@	_____
MILEAGE	<u>4</u>	@	<u>3.00</u> <u>12.00</u>
PLUG	<u>1-8 5/8 wooden</u>	@	<u>23.00</u>
_____	_____	@	_____
_____	_____	@	_____

TOTAL 555.00

CHARGE TO: Kodiak Petroleum Inc  
 STREET P.O. Box 4677  
 CITY Englewood STATE Co ZIP 80155-4677

**FLOAT EQUIPMENT**

_____	@	_____	_____
_____	@	_____	_____
_____	@	_____	_____
_____	@	_____	_____
_____	@	_____	_____

TOTAL \_\_\_\_\_

To Allied Cementing Co., Inc.  
 You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read & understand the "TERMS AND CONDITIONS" listed on the reverse side.

TAX \_\_\_\_\_  
 TOTAL CHARGE 1461.95  
 DISCOUNT 1461.95 IF PAID IN 30 DAYS  
 x Thomas Alm  
 PRINTED NAME

SIGNATURE x Thomas Alm

*Thank you!*

# GENERAL TERMS AND CONDITIONS

**DEFINITIONS:** In these terms and conditions, "Allied" shall mean Allied Cementing Co., Inc., and "Customer" shall refer to the party identified by that term on the front of this contract. As applicable, "Job" relates to the services described on the front side of this contract, "merchandise" refers to the material described on the front of this contract and to any other materials, products, or supplies used, sold, or furnished under the requirements of this contract.

—**TERMS:** Unless satisfactory credit has been established, "CUSTOMER" must tender full cash payment to "ALLIED" before the job is undertaken or merchandise is delivered. If satisfactory credit has been established, the terms of payment for the job and/or merchandise, including bulk cement, are net cash, payable in 30 days from the completion of the job and/or delivery of the merchandise. For all past due invoices, "CUSTOMER" agrees to pay interest on amounts invoiced at a rate of 18 percent per annum until paid. Notwithstanding the foregoing, in no event shall this Contract provide for interest exceeding the maximum rate of interest that "CUSTOMER" may agree to pay under applicable law. If any such interest should be provided for, it shall be and hereby is deemed to be a mistake, and this contract shall be automatically reformed to lower the rate of interest to the maximum legal contract rate, any amounts previously paid as excess interest shall be deducted from the amounts owing from the "CUSTOMER" or at the option of "ALLIED," refunded directly to "CUSTOMER." For purposes of this paragraph, ALLIED and CUSTOMER agree that KANSAS law shall apply. Any discounts granted with this contract are null and void if the charges are not paid when due.

—**ATTORNEY FEES:** In any legal action or proceeding between the parties to enforce any of the terms of this Service Contract, or in any way pertaining to the terms of this Contract, the prevailing party shall be entitled to recover all expenses, including, but not limited to, a reasonable sum as and for attorney's fees.

—**PRICES AND TAXES:** All merchandise listed in "ALLIED'S" current price schedule are F.O.B. ALLIED'S local station and are subject to change without notice. All prices are exclusive of any federal, state, local, or special taxes for the sale or use of the merchandise or services listed. The amount of taxes required to be paid by ALLIED shall be added to the quoted prices charged to CUSTOMER.

—**TOWING CHARGES:** ALLIED will make a reasonable attempt to get to and from each job site using its own equipment. Should ALLIED be unable to do so because of poor or inadequate road conditions, and should it become necessary to employ a tractor or other pulling equipment to get to or from the job site, the tractor or pulling equipment will be supplied by CUSTOMER or, if furnished by ALLIED, will be charged to and paid by CUSTOMER.

—**PREPARATION CHARGES:** If a job and/or merchandise is ordered and CUSTOMER cancels the order after preparation of a chemical solution or other material, CUSTOMER will pay ALLIED for the expenses incurred by ALLIED as a result of the cancellation.

—**DEADHAUL CHARGES:** Unless otherwise specified on the front of this Contract, a deadhaul charge as set forth in ALLIED'S current price book will be charged each way for each service unit which is ordered by CUSTOMER but not used.

—**SERVICE CONDITIONS AND LIABILITIES:** 1. ALLIED carries public liability and property damage insurance, but since there are so many uncertain and unknown conditions beyond ALLIED'S control, ALLIED shall not be liable for injuries to property or persons or for loss or damage arising from the performance of the job or delivery of the merchandise. Customer shall be responsible for and indemnify, defend, and hold harmless ALLIED, its officers, agents and employees, from and against any and all claims or suits for:

(A) Damage to property or for bodily injury, sickness, disease, or death, brought by any person, including CUSTOMER and/or the well owner; and:

(B) Oil spills, pollution, surface or sub-surface damage, injury to the well, reservoir loss, or damage arising from a well blowout arising out of or in connection with ALLIED'S performance of the job or furnishing of merchandise in accordance with this contract, unless such loss or damage is caused by the willful misconduct or gross negligence of ALLIED or its employees.

2. With respect to any of ALLIED'S tools, equipment, or instruments which are lost in the well or damaged when performing or attempting to perform the job or, in the case of marine operations, are lost or damaged at any time after delivery to the landing for CUSTOMER and before return to ALLIED at the landing, CUSTOMER shall either recover the lost item without cost to ALLIED or reimburse ALLIED the current replacement cost of the item unless the loss or damage results from the sole negligence of ALLIED or its employees.

3. ALLIED does not assume any liability or responsibility for damages or conditions resulting from chemical action in cements caused by contamination of water or other fluids.

**WARRANTIES:** 1. ALLIED warrants all merchandise manufactured or furnished by it to be free from defects in material and workmanship under normal use and service when installed, and used, and/or serviced in the manner provided and intended. ALLIED'S obligation under this warranty is expressly limited to repair, replacement, or allowance for credit, at its option, for any merchandise which is determined by ALLIED to be defective. THIS IS THE SOLE WARRANTY OF ALLIED AND NO OTHER WARRANTY IS APPLICABLE, EITHER EXPRESS OR OTHERWISE IMPLIED, IN FACT OR IN LAW, INCLUDING ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE, CUSTOMER'S sole and only remedy with regard to any defective merchandise shall be the repair or replacement thereof or allowance for credit as herein provided, and ALLIED shall not be liable for any consequential, special, incidental, or punitive damages resulting from or caused by defective materials, products or supplies.

2. More specifically:

(A) Nothing in this contract shall be construed as a warranty by ALLIED of the success or the effectiveness of the result of any work done or merchandise used, sold, or furnished under this contract.

(B) Nothing in this contract shall be construed as a warranty of the accuracy or correctness of any facts, information, or data furnished by ALLIED or any interpretation of tests, meter readings, chart information, analysis of research, or recommendations made by ALLIED, unless the inaccuracy or incorrectness is caused by the willful misconduct or gross negligence of ALLIED or its employees in the preparation or furnishing of such facts, information or data.

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

**ALLIED CEMENTING CO., INC.**

P.O. BOX 31  
 RUSSELL, KS 67665  
 PH (785) 483-3887  
 FAX (785) 483-5566  
 FEDERAL TAX ID# 48-0727860

**ORIGINAL**

**INVOICE**

**RECEIVED**

**APR 29 2002**

**KCC WICHITA**

Invoice Number: 085492

Invoice Date: 09/30/01

Sold Kodiak Petroleum, Inc.  
 To: P. O. Box 4677  
 Englewood, CO  
 80155-4677

Cust I.D.....: Kodi  
 P.O. Number...: Shramek #1  
 P.O. Date.....: 09/30/01

Due Date.: 10/30/01  
 Terms.....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Common	200.00	SKS	6.6500	1330.00	E
Gel	4.00	SKS	10.0000	40.00	E
Chloride	6.00	SKS	30.0000	180.00	E
Handling	210.00	SKS	1.1000	231.00	E
Mileage min. chg.	1.00	MILE	100.0000	100.00	E
Surface	1.00	JOB	520.0000	520.00	E
Extra Footage	48.00	PER	0.5000	24.00	E
Mileage pmp trk	5.00	MILE	3.0000	15.00	E
Plug	1.00	EACH	45.0000	45.00	E

All Prices Are Net, Payable 30 Days Following  
 Date of Invoice. 1 1/2% Charged Thereafter.  
 If Account CURRENT take Discount of \$ 248.50  
 ONLY if paid within 30 days from Invoice Date

Subtotal: 2485.00  
 Tax.....: 0.00  
 Payments: 0.00  
 Total...: ~~2485.00~~

2485.00  
 (-) 248.50  
\$ 2236.50



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2. More specifically:

(A) Nothing in this contract shall be construed as a warranty by ALLIED of the success or the effectiveness of the result of any work done or merchandise used, sold, or furnished under this contract.

(B) Nothing in this contract shall be construed as a warranty of the accuracy or correctness of any facts, information, or data furnished by ALLIED or any interpretation of tests, meter readings, chart information, analysis of research, or recommendations made by ALLIED, unless the inaccuracy or incorrectness is caused by the willful misconduct or gross negligence of ALLIED or its employees in the preparation or furnishing of such facts, information or data.

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