

KANSAS CORPORATION COMMISSION
OIL & GAS CONSERVATION DIVISION

Form ACO-1
September 1999
Form Must Be Typed

WELL COMPLETION FORM

CONFIDENTIAL

WELL HISTORY - DESCRIPTION OF WELL & LEASE

RECEIVED
JUL 25 2002
7-25-02
KCC WICHITA

ORIGINAL

Operator: License # 32384
 Name: Comanche Resources Company **Release**
 Address: 9520 N. May, Suite 370 **AUG 19 2003**
 City/State/Zip: Oklahoma City, OK 73120 **From**
 Purchaser: A.N.R. **Confidential**
 Operator Contact Person: Laura Gilbert/Doug Schoppa
 Phone: (405) 755-5900
 Contractor: Name: Val Energy Rig #2 **KCC**
 License: 5822 **JUL 23 2002**
 Wellsite Geologist: TDS
 Designate Type of Completion: **CONFIDENTIAL**
 New Well Re-Entry Workover
 Oil SWD SIOW Temp. Abd.
 Gas ENHR SIGW
 Dry Other (Core, WSW, Expl., Cathodic, etc)
 If Workover/Re-entry: Old Well Info as follows:
 Operator: N/A
 Well Name: _____
 Original Comp. Date: _____ Original Total Depth: _____
 Deepening Re-perf. Conv. to Enhr./SWD
 Plug Back _____ Plug Back Total Depth _____
 Commingled _____ Docket No. _____
 Dual Completion _____ Docket No. _____
 Other (SWD or Enhr.?) _____ Docket No. _____

| | | |
|-----------------------------------|-----------------|---|
| <u>4/3/02</u> | <u>4/12/02</u> | <u>4/26/02</u> |
| Spud Date or Recompletion Date | Date Reached TD | Completion Date or Recompletion Date |

API No. 15 - 033-21307-0000
 County: Comanche
SW - SE - SE Sec. 16 Twp. 32 S. R. 19 East West
330' feet from S N (circle one) Line of Section
462' feet from E W (circle one) Line of Section
 Footages Calculated from Nearest Outside Section Corner:
 (circle one) NE SE NW SW
 Lease Name: LILLIAN Well #: 16-1
 Field Name: BIRD EAST
 Producing Formation: VIOLA
 Elevation: Ground: 2008' Kelly Bushing: 2018'
 Total Depth: 5930' Plug Back Total Depth: N/A
 Amount of Surface Pipe Set and Cemented at 15 JTS. @ 662' 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 **ALL 1 UN 8.19.03**
 (Data must be collected from the Reserve Pit)
 Chloride content _____ ppm Fluid volume _____ bbls
 Dewatering method used _____
 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: Laura Gilbert
 Title: Geol. Assist. Date: 7/22/02
 Subscribed and sworn to before me this 23 day of July
18 2002
 Notary Public: Heidi J. Boggs
 Date Commission Expires: _____ Heidi J. Boggs
 Exp. Date 4/18/05
 Comm. #01006563

KCC Office Use ONLY

Letter of Confidentiality Attached
 If Denied, Yes Date: _____
 Wireline Log Received
 Geologist Report Received
 UIC Distribution

Operator Name: Comanche Resources Company Lease Name: LILLIAN Well #: 16-1
 Sec. 16 Twp. 32 S. R. 19 East West County: Comanche

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

| | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---|----------------------------------|---------------------------------|------|-----|-------|---------|------|-------|----------|------|-------|----------|------|-------|-------------|------|-------|-------|------|-------|
| Drill Stem Tests Taken <input 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: ARRAY INDUCTION, DENSITY-NEUTRON & MICRO | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td><input checked="" type="checkbox"/> Log</td> <td>Formation (Top), Depth and Datum</td> <td><input type="checkbox"/> Sample</td> </tr> <tr> <td>Name</td> <td>Top</td> <td>Datum</td> </tr> <tr> <td>Lansing</td> <td>4432</td> <td>-2414</td> </tr> <tr> <td>Marmaton</td> <td>4962</td> <td>-2944</td> </tr> <tr> <td>Cherokee</td> <td>5062</td> <td>-3044</td> </tr> <tr> <td>Mississippi</td> <td>5130</td> <td>-3112</td> </tr> <tr> <td>Viola</td> <td>5830</td> <td>-3812</td> </tr> </table> | <input checked="" type="checkbox"/> Log | Formation (Top), Depth and Datum | <input type="checkbox"/> Sample | Name | Top | Datum | Lansing | 4432 | -2414 | Marmaton | 4962 | -2944 | Cherokee | 5062 | -3044 | Mississippi | 5130 | -3112 | Viola | 5830 | -3812 |
| <input checked="" type="checkbox"/> Log | Formation (Top), Depth and Datum | <input type="checkbox"/> Sample | | | | | | | | | | | | | | | | | | | | |
| Name | Top | Datum | | | | | | | | | | | | | | | | | | | | |
| Lansing | 4432 | -2414 | | | | | | | | | | | | | | | | | | | | |
| Marmaton | 4962 | -2944 | | | | | | | | | | | | | | | | | | | | |
| Cherokee | 5062 | -3044 | | | | | | | | | | | | | | | | | | | | |
| Mississippi | 5130 | -3112 | | | | | | | | | | | | | | | | | | | | |
| Viola | 5830 | -3812 | | | | | | | | | | | | | | | | | | | | |

| 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 |
| Conductor | | 20" | | 84' | | | |
| Surface | 12-1/4" | 8-5/8" | 24# | 662' | 65/35 poz | 350 | 6% gel & 2%cc |
| Production | | 5-1/2" | 17# | 5932' | Class H | 155 | 5% Kohlseal, fl10 |

| 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 | | | | |

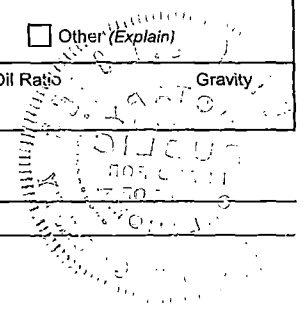
| Shots Per Foot | PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated | Acid, Fracture, Shot, Cement Squeeze Record (Amount and Kind of Material Used) | Depth |
|----------------|---|---|-------|
| 4 | 5831-38', Set CIBP @ 5730' | No | |
| 4 | 5151-56', 5160-68' | 1500 gals. 15% NEFE acid | |
| 4 | 5214-23' | 750 gals. 7.5% NEFE acid | |
| | | | |
| | | | |

| TUBING RECORD | Size | Set At | Packer At | Liner Run |
|---------------|--------|--------|-----------|---|
| | 2-3/8" | 5721' | 5065' | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

| | |
|---|--|
| Date of First, Resumed Production, SWD or Enh. WOPL | Producing Method |
| | <input type="checkbox"/> Flowing <input type="checkbox"/> Pumping <input type="checkbox"/> Gas Lift <input type="checkbox"/> Other (Explain) |

| Estimated Production Per 24 Hours | Oil Bbbs. | Gas Mcf | Water Bbbs. | Gas-Oil Ratio | Gravity |
|-----------------------------------|-----------|---------|-------------|---------------|---------|
| | | | | | |

| Disposition of Gas | METHOD OF COMPLETION | Production Interval |
|--|--|---------------------|
| <input type="checkbox"/> Vented <input checked="" type="checkbox"/> Sold <input type="checkbox"/> Used on Lease <i>(If vented, Sumit ACO-18.)</i> | <input type="checkbox"/> Open Hole <input checked="" type="checkbox"/> Perf. <input type="checkbox"/> Dually Comp. <input type="checkbox"/> Commingled <input type="checkbox"/> Other (Specify) | |



15-833-21307-0000

ALLIED CEMENTING CO., INC.

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

CONFIDENTIAL

RECEIVED

APR 04 2002

* INVOICE *

KCC

Invoice Number: 086831

ORIGINAL

JUL 23 2002

Invoice Date: 03/31/02

RECEIVED

CONFIDENTIAL

Sold Comanche Resources
To: 9520 N. May Ave.
ST #370
Oklahoma City, OK
73120

Release
AUG 19 2003
From
Confidential

POST
5/2/02

JUL 25 2002
7-25-02
KCC WICHITA

Cust I.D....: Coma
P.O. Number...: Lillian #16-1
P.O. Date....: 03/31/02

Due Date.: 04/30/02
Terms....: Net 30

| Item I.D./Desc. | Qty. Used | Unit | Price | Net | TX |
|-------------------------------|-----------|------|----------|---------|----|
| Common Chloride | 200.00 | SKS | 6.6500 | 1330.00 | E |
| Handling | 5.00 | SKS | 30.0000 | 150.00 | E |
| Mileage (44) | 205.00 | SKS | 1.1000 | 225.50 | E |
| 205 sks @\$.04 per sk per mi | 44.00 | MILE | 8.2000 | 360.80 | E |
| Conductor | 1.00 | JOB | 520.0000 | 520.00 | E |
| Mileage pmp trk | 44.00 | MILE | 3.0000 | 132.00 | E |

All Prices Are Net, Payable 30 Days Following
 Date of Invoice. 1 1/2% Charged Thereafter.
 If Account CURRENT take Discount of \$ 271.83
 ONLY if paid within 30 days from Invoice Date

Subtotal: 2718.30
 Tax.....: 0.00
 Payments: 0.00
 Total....: 2718.30

689.90

839.14

917.43

ACCT. # 103-10
 LEASE # 212019
 DUE DATE 5-03-02
 P.C. 72
 DESC. Cement/Cementing
- Surface

ACCT. # 103-10
 LEASE # 212019
 DUE DATE 5-03-02
 P.C. 71
 DESC. Cement/Cementing
- Surface

ACCT. # 103-10
 LEASE # 212019
 DUE DATE 5-03-02
 P.C. 70
 DESC. Cement/Cementing
- Surface

RECEIVED
APR 15 2002

Total # 2446.47

ALLIED CEMENTING CO., INC.

Federal Tax I.D.# 48-0727860

09075

ORIGINAL

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

CONFIDENTIAL

SERVICE POINT

Med Lodge

| | | | | | | | |
|-------------------------|--------------------|-----------------------------------|------------------|---------------------------|----------------------------|--------------------------|---------------------------|
| DATE <i>3-27-02</i> | SEC <i>16</i> | TWP. <i>32S</i> | RANGE <i>19W</i> | CALLED OUT <i>2:00 PM</i> | ON LOCATION <i>4:30 PM</i> | JOB START <i>7:55 PM</i> | JOB FINISH <i>8:15 PM</i> |
| LEASE <i>Lillian</i> | WELL # <i>16-1</i> | LOCATION <i>Coldwater Carwash</i> | | COUNTY <i>Comanche</i> | STATE <i>Ks</i> | | |
| OLD OR NEW (Circle one) | | <i>3w 1s 4s</i> | | | | | |

CONTRACTOR *Big Buckets* OWNER *Comanche Resources*

TYPE OF JOB *Conductor*

HOLE SIZE *30"* T.D. *84* CEMENT *Release*

CASING SIZE *30"* DEPTH *84* AMOUNT ORDERED *200 sx class A +*

TUBING SIZE DEPTH *AUG 19 2003 2% cc*

DRILL PIPE DEPTH *From*

TOOL DEPTH *Confidential*

PRES. MAX MINIMUM COMMON *A 200 @ 6.65 1330.00*

MEAS. LINE SHOE JOINT POZMIX @

CEMENT LEFT IN CSG. *10'* GEL @

PERFS. CHLORIDE *5 @ 30.00 150.00*

DISPLACEMENT *27 BDLs Fresh H₂O* @

EQUIPMENT

PUMP TRUCK CEMENTER *Justin Hart* **KCC** @

368-265 HELPER *Steve Davis* **JUL 23 2002** @

BULK TRUCK HANDLING *305 @ 1.10 225.50*

363-314 DRIVER *Eric Holmes* **CONFIDENTIAL** MILEAGE *225 x 44 @ .04 360.80*

BULK TRUCK DRIVER RECEIVED TOTAL *2066.30*

DRIVER

REMARKS:

*Pipe on Bottom Break Circ
Mix 200 sx A 2% cc @ 15.4#
43 BDLs slurry
Disp 27 BDLs Fresh H₂O
shut head in*

*JUL 25 2002
7-25-02
KCC WICHITA*

SERVICE

DEPTH OF JOB *84'*

PUMP TRUCK CHARGE *520.00*

EXTRA FOOTAGE @

MILEAGE *44 @ 3.00 132.00*

PLUG @

@

@

TOTAL *652.00*

CHARGE TO: *Comanche Resources*

STREET

CITY STATE ZIP

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 *2718.30*

DISCOUNT *271.83* IF PAID IN 30 DAYS

SIGNATURE *Jerry Rice*

Terry Rice
PRINTED NAME

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.

15-033-2307-0000

ALLIED CEMENTING CO., INC.

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

CONFIDENTIAL

KCC

JUL 23 2002

CONFIDENTIAL

Invoice Number: 086886

Invoice Date: 04/10/02

* ORIGINAL *
* INVOICE *

Sold Comanche Resources
To: 9520 N. May Ave.
ST #370
Oklahoma City, OK
73120

Release
AUG 19 2003
From
Confidential

POSTED
5/15/02

RECEIVED
APR 15 2002

Cust I.D. : Coma
P.O. Number... : Lillian #16-1
P.O. Date.... : 04/10/02

Due Date.: 05/10/02
Terms.... : Net 30

| Item I.D./Desc. | Qty. Used | Unit | Price | Net | TX |
|-------------------------------|-----------|------|----------|---------|----|
| Common | 100.00 | SKS | 6.6500 | 665.00 | E |
| Chloride | 8.00 | SKS | 30.0000 | 240.00 | E |
| ALW | 250.00 | SKS | 6.3500 | 1587.50 | E |
| FloSeal | 63.00 | LBS | 1.4000 | 88.20 | E |
| Handling | 371.00 | SKS | 1.1000 | 408.10 | E |
| Mileage (44) | 44.00 | MILE | 14.8400 | 652.96 | E |
| 371 sks @\$.04 per sk per mi | | | | | |
| Surface | 1.00 | JOB | 520.0000 | 520.00 | E |
| Extra Footage | 363.00 | PER | 0.5000 | 181.50 | E |
| Mileage pmp trk | 44.00 | MILE | 3.0000 | 132.00 | E |
| TRP | 1.00 | EACH | 100.0000 | 100.00 | E |
| Guide Shoe | 1.00 | EACH | 215.0000 | 215.00 | E |
| AFU Insert | 1.00 | EACH | 325.0000 | 325.00 | E |
| Centralizers | 3.00 | EACH | 55.0000 | 165.00 | E |
| Thread Lock Kit | 1.00 | EACH | 30.0000 | 30.00 | E |
| Basket | 1.00 | EACH | 180.0000 | 180.00 | E |

RECEIVED
JUL 25 2002
7-25-02
KCC WICHITA

All Prices Are Net, Payable 30 Days Following
Date of Invoice. 1 1/2% Charged Thereafter.
If Account CURRENT take Discount of \$ 549.03
ONLY if paid within 30 days from Invoice Date

Subtotal: 5490.26
Tax..... 0.00
Payments: 0.00
Total.... 5490.26

1393.43

11694.84

4941.23
1852.96

ACCT. # 103-10
LEASE # 212019
DUE DATE 5-03-02
P.C. 72
DESC. Cement/Cementing
- Surface

ACCT. # 103-10
LEASE # 212019
DUE DATE 5-03-02
P.C. 71
DESC. Cement/Cementing
- Surface

ACCT. # 103-10
LEASE # 212019
DUE DATE 5-03-02
P.C. 70
DESC. Cement/Cementing
- Surface

15-633-21357-0000
ALLIED CEMENTING CO., INC. ORIGINAL 0909090
 CONFIDENTIAL Federal Tax I.D.# 48-0727860
 ORIGINAL

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

SERVICE POINT:
 Med. Lodge KS

| | | | | | | | |
|-------------------------|--------------------|--|-------------------|---------------------------|----------------------------|-----------------------|----------------------------|
| DATE <u>4-2-02</u> | SEC. <u>16</u> | TWP. <u>32 S</u> | RANGE <u>19 W</u> | CALLED OUT <u>5:00 pm</u> | ON LOCATION <u>7:00 pm</u> | JOB START <u>9:00</u> | JOB FINISH <u>10:00 pm</u> |
| LEASE <u>Lillian</u> | WELL # <u>16-1</u> | LOCATION <u>Coldwater Carwash, 3w,</u> | | | COUNTY <u>Comanche</u> | STATE <u>KS</u> | |
| OLD OR NEW (Circle one) | | <u>1s, W/ side</u> | | | | | |

CONTRACTOR Val # 2 OWNER Comanche Resources

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 670' Release CEMENT

CASING SIZE 8 5/8 DEPTH 663' AUG 19 2002 AMOUNT ORDERED 250s x 65 135' 6 + 2% cct

TUBING SIZE DEPTH From 4" flo seal, 200s x class A + 2% cct

DRILL PIPE 4 1/2 DEPTH

TOOL DEPTH

PRES. MAX MINIMUM COMMON A 100 @ 6.65 665.00

MEAS. LINE SHOE JOINT 44.57 POZMIX @

CEMENT LEFT IN CSG. 44.57 GEL @

PERFS. CHLORIDE B @ 30.00 240.00

DISPLACEMENT 40 1/2 KCC Akw 250 @ 6.35 1587.50

EQUIPMENT JUL 23 2002 Flo-Seal 63" @ 1.40 88.20

PUMP TRUCK CEMENTER Mike Rucko CONFIDENTIAL

265 HELPER Steve Davis HANDLING 371 @ 1.10 408.10

BULK TRUCK # 359 DRIVER Mark Haas MILEAGE 371 x 44 .04 652.96

BULK TRUCK # DRIVER RECEIVED TOTAL 3641.76

REMARKS: 9:40 break circ. 9:50 start lead 250s x

Cement: 65 356 2% cct + 1/2" flo seal @ 12.9wei gk

Ops: @ 4 1/2 bbl min, 10:00 pm start tail cement

100s x class A + 2% cct, 10:00 pm stop pumps Release

Plug start disp 40 1/2 bbl bump plug Release

off insert hold. Plug Down 10:20 pm.

Did circulate cement.

DEPTH OF JOB 663' SERVICE

PUMP TRUCK CHARGE 0-300' 520.00

EXTRA FOOTAGE 363' @ .50 181.50

MILEAGE 44 @ 3.00 132.00

PLUG 3 5/8" TRP @ 100.00 100.00

TOTAL 933.50

CHARGE TO: Comanche Resources

FLOAT EQUIPMENT

8 5/8
 1- Guide shoe @ 215.00 215.00
 1- AFU insert @ 325.00 325.00
 1- Basket @ 180.00 180.00
 3- Cent. @ 55.00 165.00
 1- Thread lock kit @ 30.00 30.00

TOTAL 915.00

TAX _____

TOTAL CHARGE 5490.26

DISCOUNT 549.03 IF PAID IN 30 DAYS

4941.23

SIGNATURE X DENNIS DYE PRINTED NAME

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.

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 wilful 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

CONFIDENTIAL

15-033-21307-0000

RECEIVED

APR 25 2002
 4-25-02

*** ORIGINAL ***

* INVOICE *

KCC

Invoice Number: 086964

JUL 23 2002

Invoice Date: 04/17/02

CONFIDENTIAL

Sold Comanche Resources Co.
 To: 9520 N. May Ave.
 ST #370
 Oklahoma City, OK
 73120

Release
 AUG 19 2003
 From
 Confidential

to 80,81
 only

POSTED
 5/13/02

Cust. I.D.....: Coma
 P.O. Number...: Lillian #16-1
 P.O. Date.....: 04/17/02

Due Date.: 05/17/02
 Terms.....: Net 30

| Item I.D./Desc. | Qty. Used | Unit | Price | Net | TX |
|-------------------------------|-----------|------|-----------|---------|----|
| Common | 15.00 | SKS | 6.6500 | 99.75 | E |
| Pozmix | 10.00 | SKS | 3.5500 | 35.50 | E |
| Gel | 1.00 | SKS | 10.0000 | 10.00 | E |
| ASC "H" | 155.00 | SKS | 10.0500 | 1557.75 | E |
| KolSeal | 775.00 | LBS | 0.5000 | 387.50 | E |
| FL-160 | 73.00 | LBS | 8.0000 | 584.00 | E |
| Mud Clean "C" | 500.00 | GAL | 1.0000 | 500.00 | E |
| Mud Clean | 500.00 | GAL | 0.7500 | 375.00 | E |
| Handling | 199.00 | SKS | 1.1000 | 218.90 | E |
| Mileage (44) | 44.00 | MILE | 7.9600 | 350.24 | E |
| 199 sks @\$.04 per sk per mi | | | | | |
| Production | 1.00 | JOB | 1428.0000 | 1428.00 | E |
| Mileage pmp trk | 44.00 | MILE | 3.0000 | 132.00 | E |
| Rubber plug | 1.00 | EACH | 60.0000 | 60.00 | E |
| Guide Shoe | 1.00 | EACH | 150.0000 | 150.00 | E |
| Float Collar | 1.00 | EACH | 265.0000 | 265.00 | E |
| Centralizers | 10.00 | EACH | 50.0000 | 500.00 | E |
| Lock Ring | 1.00 | EACH | 20.0000 | 20.00 | E |
| Thread Lock | 1.00 | EACH | 30.0000 | 30.00 | E |

RECEIVED
 JUL 25 2002
 KCC WICHITA

All Prices Are Net, Payable 30 Days Following Subtotal: 6703.64
 Date of Invoice. 1 1/2% Charged Thereafter. Tax.....: 0.00
 If Account CURRENT take Discount of \$ 470.36 Payments: 0.00
 ONLY if paid within 30 days from Invoice Date Total....: 6703.64
 #2920.11 #3113.17 ~~#6033.28~~

ACCT. # 60320
 LEASE # 212019
 DUE DATE 5-18-02
 P.C. 81
 DESC. Cement/Cementing
- production

ACCT. # 603-20
 LEASE # 212019
 DUE DATE 5-18-02
 P.C. 80
 DESC. Cement/Cementing
- production

ALLIED CEMENTING CO., INC.

09095

CONFIDENTIAL

Federal Tax I.D.# 48-0727860

ORIGINAL

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

SERVICE POINT

Med. Lodge, KS

| | | | | | | | |
|-------------------------|--------------------|---------------------------------------|-------------------|-------------------------------------|-------------------------|-------------------------------------|-------------------------------------|
| DATE <u>4-13-02</u> | SEC <u>16</u> | TWP <u>32S</u> | RANGE <u>19W</u> | CALLED OUT <u>2⁰⁰ AM</u> | ON LOCATION <u>7 AM</u> | JOB START <u>12⁰⁰ pm</u> | JOB FINISH <u>2¹⁵ pm</u> |
| LEASE <u>Lillian</u> | WELL # <u>16-1</u> | LOCATION <u>Coldwater Carwash 3w,</u> | | | COUNTY <u>Comanche</u> | STATE <u>KS</u> | |
| OLD OR NEW (Circle one) | | | <u>1N, W side</u> | | | | |

CONTRACTOR 161#2 OWNER Comanche Resources

TYPE OF JOB Production

HOLE SIZE 7 7/8 T.D. 5930' CEMENT

CASING SIZE 5 1/2 DEPTH 5932' 19 2003 AMOUNT ORDERED 155sx class H ASC +

TUBING SIZE DEPTH 5# Kol-seal + .5% FI-160 - 25sx 60.40' 6

DRILL PIPE 4 1/2 DEPTH float + mouse hole

TOOL DEPTH

PRES. MAX 1200 MINIMUM 700 COMMON 10 @ 6.65 99.75

MEAS. LINE SHOE JOINT 21.00 POZMIX 10 @ 3.55 35.50

CEMENT LEFT IN CSG. 21.00 GEL 1 @ 10.00 10.00

PERFS. KCC CHLORIDE @

DISPLACEMENT 138 1/2 H" Asc 155 @ 10.05 1557.75

EQUIPMENT KOL-SEAL 775# @ .50 387.50

FL-160 73# @ 8.00 584.00

MUD CLEAN C 500 GAL @ 1.00 500.00

MUD CLEAN 500 GAL @ .75 375.00

BULK TRUCK # 343 CEMENTER Mike Rucker HANDLING 199 @ 1.10 218.90

BULK TRUCK # 356 DRIVER Eric Brewer MILEAGE 199 x .44 @ .04 350.24

BULK TRUCK # DRIVER TOTAL 4118.64

REMARKS:

12⁰⁰ am Pipe on bottom break circ. 1²⁰ pm Start
10 bbl mud clean, 10 bbl mud-clean with caustic,
1²⁵ pm Cement Rat +
mouse hole 25sx 60.40' 6. 1³⁵ Start Cement.
155sx class H ASC + 5# Kol-seal + .5% FI-160 @
14.5 weight. 1⁴⁵ Stop Pumps Wash Pump lines 150
start Disp @ 6 bbl min. @ 100psi @ 138 1/2 bbl out
Bump plug 700-1200, Release Pressure float hold.
shut-in Leave head.

SERVICE

DEPTH OF JOB 5932'

PUMP TRUCK CHARGE 1428.00

EXTRA FOOTAGE @

MILEAGE 44 @ 3.00 132.00

PLUG Rubber 5 1/2" @ 60.00 60.00

@

@

TOTAL 1620.00

CHARGE TO: Comanche Resources

STREET _____

CITY _____ STATE _____ ZIP _____

FLOAT EQUIPMENT

5 1/2" Cemoco

1- Guide Shoe @ 150.00 150.00

1-AFC Float Collar @ 265.00 265.00

10-Centralizers @ 50.00 500.00

1- Lock Ring @ 20.00 20.00

1- Thread lock @ 30.00 30.00

TOTAL 965.00

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.

SIGNATURE _____

TAX _____

TOTAL CHARGE 6703.64

DISCOUNT 670.36 IF PAID IN 30 DAYS

6033.28

X Dennis Dye

PRINTED NAME

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.