

KANSAS CORPORATION COMMISSION
OIL & GAS CONSERVATION DIVISION

Form ACO-1
September 1999
Form Must Be Typed

WELL COMPLETION FORM

WELL HISTORY - DESCRIPTION OF WELL & LEASE

CONFIDENTIAL

ORIGINAL

Operator: License # 32384
Name: Comanche Resources Company
Address: 9520 N. May, Suite 370
City/State/Zip: Oklahoma City, OK 73120
Purchaser: Duke Energy Field Services
Operator Contact Person: Doug Schoppa/Laura Gilbert
Phone: (405) 755-5900
Contractor: Name: Val Energy
License: 5822
Wellsite Geologist: Doug Schoppa
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: N/A
Well Name: _____

API No. 15 - 119-21071-0000
County: Meade
Section: 12 Twp. 32 S. R. 29 East West
850' feet from (S) / N (circle one) Line of Section
550' feet from E (W) (circle one) Line of Section
Calculated from Nearest Outside Section Corner:
(circle one) NE SE NW (SW)
Lease Name: Clawson Well #: 12-1
Field Name: Sanders
Producing Formation: Chester
Elevation: Ground: 2650' Kelly Bushing: 2655'
Total Depth: 5740' Plug Back Total Depth: 5721'
Amount of Surface Pipe Set and Cemented at 34 jts. @ 1506' Feet
Multiple Stage Cementing Collar Used? Yes No
If yes, show depth set N/A Feet
If Alternate II completion, cement circulated from N/A
feet depth to _____ w/ _____ sx cmt.

RELEASED
AUG 11 2002

RECEIVED

SUN 21 2002
6-21-02
KCC WICHITA

KCC

JUNE 11 2002

CONFIDENTIAL

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>03/01/02</u> | <u>03/16/02</u> | <u>04/13/02</u> |
| Spud Date or Recompletion Date | Date Reached TD | Completion Date or Recompletion Date |

Drilling Fluid Management Plan Att 1 BH 7-03-02
(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. Assistant Date: 6/17/02
Subscribed and sworn to before me this 17th day of June
18-2002
Notary Public: Heidi J. Boggs
Date Commission Expires: _____
Heidi J. Boggs
Exp. Date 4/18/05
Comm. #01006563

KCC Office Use ONLY

Yes Letter of Confidentiality Attached
If Denied, Yes Date: _____
 Wireline Log Received
No Geologist Report Received
____ UIC Distribution

X

Operator Name: Comanche Resources Company Lease Name: Clawson Well #: 12-1
 Sec. 12 Twp. 32 S. R. 29 East West County: Meade

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 <i>(Attach Additional Sheets)</i> | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Log | Formation (Top), Depth and Datum | <input type="checkbox"/> Sample |
| Samples Sent to Geological Survey | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Name | Top | Datum |
| Cores Taken | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Marmaton | 5370 | -2715 |
| Electric Log Run <i>(Submit Copy)</i> | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Cherokee | 5506 | -2851 |
| List All E. Logs Run: | | Morrow | 5542 | -2887 |
| Array Induction, Compensated Neutron-Density, Micro Res. | | Chester | 5580 | -2925 |

| 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" | | 65' | | | |
| Surface | 12-1/4" | 8-5/8" | 24# | 1506' | 65/354 poz | 675 | 2% cc & flocele |
| Production | | 4-1/2" | 11.6# | 5745' | Class H asc | 685 | 14% flocele 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 | | | | |

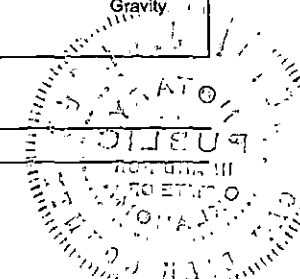
| Shots Per Foot | PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated | Acid, Fracture, Shot, Cement Squeeze Record (Amount and Kind of Material Used) | Depth |
|----------------|---|---|-------|
| 4 | 5588-98' | Frac perms w/20,000 gals 20% HCL & | |
| 4 | 5608-12' | 30,000 gals foam slick water. | |
| | | | |
| | | | |

| | | | | |
|---|---|-----------------|--------------------|--|
| TUBING RECORD | Size 2-3/8" | Set At 5721' | Packer At 5539' | Liner Run <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Date of First, Resumed Production, SWD or Enhr. 04/23/02 | Producing Method <input checked="" type="checkbox"/> Flowing <input type="checkbox"/> Pumping <input type="checkbox"/> Gas Lift <input type="checkbox"/> Other (Explain) | | | |
| Estimated Production Per 24 Hours | Oil Bbls. 0 | Gas Mcf 105 | Water Bbls. | Gas-Oil Ratio 0 |

Disposition of Gas: Vented Sold Used on Lease *(If vented, Submit 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

RECEIVED

MAR 18 2002

ORIGINAL

 * INVOICE *

Invoice Number: 086696

Invoice Date: 03/13/02

CONFIDENTIAL

RELEASED

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

AUG 11 2003

KCC

RECEIVED

June
 MAY 11 2002

JUN 21 2002

FROM CONFIDENTIAL

CONFIDENTIAL

KCC WICHITA

Cust I.D.....: Coma
 P.O. Number... Clawson 12-1
 P.O. Date.....: 03/13/02

Due Date.: 04/12/02
 Terms.....: Net 30

| Item I.D./Desc. | Qty. Used | Unit | Price | Net | TX |
|-------------------------------|-----------|------|----------|---------|----|
| Common "C" | 100.00 | SKS | 9.6500 | 965.00 | E |
| Chloride | 8.00 | SKS | 30.0000 | 240.00 | E |
| Liteweight | 150.00 | SKS | 8.1500 | 1222.50 | E |
| FloSeal | 38.00 | LBS | 1.4000 | 53.20 | E |
| Handling | 379.00 | SKS | 1.1000 | 416.90 | E |
| Mileage (40) | 40.00 | MILE | 15.1600 | 606.40 | E |
| 379 sks @\$.04 per sk per mi | | | | | |
| Surface | 1.00 | JOB | 520.0000 | 520.00 | E |
| Extra Footage | 35.00 | PER | 0.5000 | 17.50 | E |
| Mileage pmp trk | 20.00 | MILE | 3.0000 | 60.00 | E |
| Baskets | 2.00 | EACH | 250.0000 | 500.00 | E |

All Prices Are Net, Payable 30 Days Following Subtotal: 4601.50
 Date of Invoice. 1 1/2% Charged Thereafter. Tax.....: 0.00
 If Account CURRENT take Discount of \$ 460.15 Payments: 0.00
 ONLY if paid within 30 days from Invoice Date Total....: 4601.50

#411.85

POSTED
 3/20/02

ACCT. # 603-10
 LEASE # 203015
 DUE DATE 4-03-02
 P.C. 70
 DESC. Cement/Cementing
- Surface ✓

ALLIED CEMENTING CO., INC. ORIGINAL 09068

Federal Tax I.D.# 48-0727860
RELEASED

REMIT TO P.O. BOX 3
RUSSELL, KANSAS 66550

SERVICE POINT Med Lodge

AUG 11 2003

| | | | | | | | |
|--------------------------------------|----------------|-------------------|-------------------------------------|---------------------------|----------------------------|--------------------------|---------------------------|
| DATE <u>3-3-02</u> | SEC. <u>12</u> | TWP. <u>32S</u> | RANGE <u>29W</u> | CALLED OUT <u>1:00 PM</u> | ON LOCATION <u>3:50 PM</u> | JOB START <u>9:00 PM</u> | JOB FINISH <u>9:30 PM</u> |
| LEASE <u>Cawson</u> | | WELL# <u>12-1</u> | LOCATION <u>Meade ks 4 1/2 W to</u> | | COUNTY <u>Meade</u> | STATE <u>Ks</u> | |
| OLD OR NEW (Circle one) <u>(New)</u> | | | Booster station 1 1/2 S | | | | |

| | |
|--|---------------------------------|
| CONTRACTOR <u>Val #1</u> | OWNER <u>Comanche Resources</u> |
| TYPE OF JOB <u>Surface</u> | |
| HOLE SIZE <u>17 1/2</u> | F.D. <u>335</u> |
| CASING SIZE <u>13 7/8 x 48</u> | DEPTH <u>326</u> |
| TUBING SIZE | DEPTH <u>KCC</u> |
| DRILL PIPE | DEPTH |
| TOOL | DEPTH |
| PRES. MAX <u>200</u> | MINIMUM <u>June 1-1 2002</u> |
| MEAS. LINE | SHOE JOINT <u>CONFIDENTIAL</u> |
| CEMENT LEFT IN CSG. <u>10</u> | |
| PERFS. | |
| DISPLACEMENT <u>49 1/2 BBLs Fresh H₂O</u> | |

EQUIPMENT

| | |
|-----------------------------|-----------------------------|
| PUMP TRUCK # <u>352</u> | CEMENTER <u>Justin Hart</u> |
| | HELPER <u>David Felio</u> |
| BULK TRUCK # <u>364</u> | DRIVER <u>Ed Reed</u> |
| BULK TRUCK # <u>353-314</u> | DRIVER <u>Mark Haas</u> |

CEMENT

| | |
|--|----------------|
| AMOUNT ORDERED <u>250 5x 15.85.8 + 2% CC</u> | |
| <u>4" Flo-seal 100 5x C 2% CC</u> | |
| COMMON C <u>100 @ 9.65</u> | <u>965.00</u> |
| GEL @ | |
| CHLORIDE <u>8 @ 30.00</u> | <u>240.00</u> |
| <u>Liteweight 150 @ 8.15</u> | <u>1222.50</u> |
| <u>Flo-seal 38 @ 1.40</u> | <u>53.20</u> |
| HANDLING <u>3.00 @ 1.10</u> | <u>46.90</u> |
| MILEAGE <u>379 @ 1.04</u> | <u>606.90</u> |

RECEIVED JUN 21 2002 SERVICE KCC WICHITA

REMARKS:
Pipe on Bottom Break Circ
Mix 150 5x 15.85.8 @ 12.75 - 55 BBLs
Mix 100 5x C 2% CC @ 4.8# - 23 BBLs
Release Plug Disp 49 1/2 BBLs Fresh
H₂O Shut Head in 150# Press
circulated 47 BBLs cement

| | |
|---------------------------------|---------------|
| DEPTH OF JOB <u>335</u> | |
| PUMP TRUCK CHARGE <u>0-300'</u> | <u>520.00</u> |
| EXTRA FOOTAGE <u>35 @ .50</u> | <u>17.50</u> |
| MILEAGE <u>1.20 @ 3.00</u> | <u>60.00</u> |
| PLUG @ | |

CHARGE TO: Comanche Resources

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 597.50

FLOAT EQUIPMENT

| | |
|-----------------------------|---------------|
| <u>2 - Baskets @ 250.00</u> | <u>500.00</u> |
| @ | |
| @ | |
| @ | |
| @ | |

TOTAL 500.00

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.

TAX _____

TOTAL CHARGE 4601.50

DISCOUNT 460.15 PAID IN 30 DAYS

4141.35

Dennis Dye

PRINTED NAME

SIGNATURE [Signature]

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 91
 RUSSELL, KS 67665
 PH (785) 483-3887
 FAX (785) 483-5566
 FEDERAL TAX ID# 48-0727860

RECEIVED

MAR 18 2002

ORIGINAL

* INVOICE *

Invoice Number: 086697

Invoice Date: 03/13/02

CONFIDENTIAL

RELEASED

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

KCC

AUG 11 2003

SPC June 11 2002 FROM CONFIDENTIAL
 CONFIDENTIAL

Cust. I.D.: Coma
 P.O. Number...: Clawson 12-1
 P.O. Date.....: 03/13/02

Due Date.: 04/12/02
 Terms....: Net 30

| Item I.D./Desc. | Qty. Used | Unit | Price | Net | TX |
|-------------------------------|-----------|------|-----------|---------|----|
| Common | 150.00 | SKS | 7.8500 | 1177.50 | E |
| Chloride | 15.00 | SKS | 30.0000 | 450.00 | E |
| Liteweight | 525.00 | SKS | 7.3500 | 3858.75 | E |
| FloSeal | 131.00 | LBS | 1.4000 | 183.40 | E |
| Handling | 717.00 | SKS | 1.1000 | 788.70 | E |
| Mileage (40) | 40.00 | MILE | 28.6800 | 1147.20 | E |
| 717 sks @\$.04 per sk per mi | | | | | |
| Surface | 1.00 | JOB | 1130.0000 | 1130.00 | E |
| Mileage pmp trk | 20.00 | MILE | 3.0000 | 60.00 | E |
| TRP | 1.00 | EACH | 100.0000 | 100.00 | E |
| AFU Insert | 1.00 | EACH | 325.0000 | 325.00 | E |
| Guide Shoe | 1.00 | EACH | 215.0000 | 215.00 | E |
| Baskets | 2.00 | EACH | 180.0000 | 360.00 | E |
| Centralizers | 3.00 | EACH | 55.0000 | 165.00 | E |
| Thread Lock | 2.00 | EACH | 30.0000 | 60.00 | E |

All Prices Are Net, Payable 30 Days Following Subtotal: 10020.55
 Date of Invoice. 1 1/2% Charged Thereafter. Tax..... 0.00
 If Account CURRENT take Discount of \$1002.05 Payments: 0.00
 ONLY if paid within 30 days from Invoice Date Total.... 10020.55

\$9018.50

POSTED
 03/20/02

ACCT. # 1003-10
 LEASE # 203015
 DUE DATE 4-03-02
 P.C. 70
 DESC. Cement/Cementing
- Surface

RECEIVED
 JUN 21 2003
 KCC WICHITA

ALLIED CEMENTING CO., INC. ORIGINAL 09069

Federal Tax I.D.# 48-0727861 RELEASED

REMIT TO P.O. BOX 51
RUSSELL, KANSAS 67665

AUG 11 2003 SERVICE POINT: Meade Lodge

CONFIDENTIAL

| | | | | | | | |
|------------------------------------|-------------------|--------------------------------------|---------------------|--------------------------|-----------------------------|---------------------------|---------------------------|
| DATE <u>3-5-02</u> | SEC. <u>12</u> | TWP. <u>32S</u> | RANGE <u>29W</u> | CALLED ON <u>2:00 PM</u> | CONFIDENTIAL <u>7:00 PM</u> | JOB START <u>12:00 AM</u> | JOB FINISH <u>1:00 AM</u> |
| LEASE <u>Clawson</u> | WELL# <u>12-1</u> | LOCATION <u>Meade 4 W to Rooster</u> | COUNTY <u>Meade</u> | STATE <u>Ks</u> | | | |
| OLD OR NEW (Circle one) <u>NEW</u> | | Station <u>12.5</u> | | | | | |

CONTRACTOR Val #1
 TYPE OF JOB Surface ✓
 HOLE SIZE 8 7/8 x 24 T.D. 1515
 CASING SIZE 8 7/8 x 24 DEPTH 1507
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL AFU Insert DEPTH 1463
 PRES. MAX 1000# MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 44
 CEMENT LEFT IN CSG. _____

OWNER Comanche Resources
 CEMENT
 AMOUNT ORDERED 525 sx 65.35 lb + 2% cc + 1/4" Flo-seal 150 sx class A 5070 cc

| | | | |
|--------------------|----------------|----------------|----------------|
| COMMON <u>A</u> | <u>150</u> | @ <u>7.85</u> | <u>1177.50</u> |
| POZMIX | | @ | |
| GEL | | @ | |
| CHLORIDE | <u>15</u> | @ <u>30.00</u> | <u>450.00</u> |
| | | @ | |
| <u>lite weight</u> | <u>525</u> | @ <u>7.35</u> | <u>3858.75</u> |
| | | @ | |
| <u>Flo-seal</u> | <u>131#</u> | @ <u>1.40</u> | <u>183.40</u> |
| | | @ | |
| HANDLING | <u>217</u> | @ <u>1.10</u> | <u>238.70</u> |
| MILEAGE | <u>717 KGS</u> | <u>1.04</u> | <u>745.28</u> |

DISPLACEMENT 95 BBLs Fresh #3
 EQUIPMENT
 PUMP TRUCK CEMENTER Justin Hart
 # 368-265 HELPER Steve Davis
 BULK TRUCK
 # 363-314 DRIVER David Felio
 BULK TRUCK
 # 259-252 DRIVER Eric Holmes

RECEIVED SA June 11 2002 TOTAL 7605.55

REMARKS:
Pipe on Bottom Break Circ
Mix 525 sx 65.35 lb @ 128# - 185 BBLs
Mix 150 sx A 2% cc @ 156# - 81 BBLs
Release Plug Disp 95 BBLs Fresh
4.0 Pump Plug 500# to 1000#
Release Press. Float Held
Circulated Cement

CONFIDENTIAL SERVICE

KCC WICHITA

| | | |
|-----------------------|---------------|----------------|
| DEPTH OF JOB | <u>1515</u> | |
| PUMP TRUCK CHARGE | | <u>1130.00</u> |
| EXTRA FOOTAGE | @ | |
| MILEAGE | @ <u>3.00</u> | <u>60.00</u> |
| PLUG <u>8 7/8 TRP</u> | @ | <u>100.00</u> |
| | @ | |
| | @ | |

CHARGE TO: Comanche Resources
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL 1290.00

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.

FLOAT EQUIPMENT

| | | |
|------------------------|-----------------|---------------|
| <u>8 7/8</u> | | |
| <u>1- AFU Insert</u> | @ | <u>325.00</u> |
| <u>1- Guide Shoe</u> | @ | <u>215.00</u> |
| <u>2- Baskets</u> | @ <u>180.00</u> | <u>360.00</u> |
| <u>3- Centralizers</u> | @ <u>55.00</u> | <u>165.00</u> |
| <u>2- Thread lock</u> | @ <u>30.00</u> | <u>60.00</u> |

TOTAL 1125.00

SIGNATURE [Signature]

TAX _____
 TOTAL CHARGE 10020.55
 DISCOUNT 1002.05 IF PAID IN 30 DAYS
\$9018.50
PENNIS 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 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

***** ORIGINAL *****
 * INVOICE *

Invoice Number: 086742

Invoice Date: 03/21/02

RECEIVED

MAR 25 2002

CONFIDENTIAL

RELEASED

AUG 11 2003

FROM CONFIDENTIAL

KCC
 June
 SA MAY 11 2002

CONFIDENTIAL

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

Cust I.D.....: Coma
 P.O. Number : Clawson #12-1
 P.O. Date....: 03/21/02

Due Date.: 04/20/02
 Terms....: Net 30

| Item I.D./Desc. | Qty. Used | Unit | Price | Net | TX |
|-------------------------------|-----------|------|-----------|---------|----|
| Common | 15.00 | SKS | 7.8500 | 117.75 | E |
| Pozmix | 10.00 | SKS | 3.5500 | 35.50 | E |
| Gel | 1.00 | SKS | 10.0000 | 10.00 | E |
| ASC "H" | 165.00 | SKS | 10.8000 | 1782.00 | E |
| KolSeal | 825.00 | LBS | 0.5000 | 412.50 | E |
| FL-160 | 93.00 | LBS | 8.0000 | 744.00 | E |
| Mud Clean "C" | 500.00 | GAL | 1.0000 | 500.00 | E |
| Mud Clean | 500.00 | GAL | 0.7500 | 375.00 | E |
| Handling | 237.00 | SKS | 1.1000 | 260.70 | E |
| Mileage (40) | 40.00 | MILE | 9.4800 | 379.20 | E |
| 237 sks @\$.04 per sk per mi | | | | | |
| Production Casing | 1.00 | JOB | 1428.0000 | 1428.00 | E |
| Mileage pmp trk | 20.00 | MILE | 3.0000 | 60.00 | E |
| Rubber plug | 1.00 | EACH | 48.0000 | 48.00 | E |
| Guide Shoe | 1.00 | EACH | 125.0000 | 125.00 | E |
| AFU Insert | 1.00 | EACH | 210.0000 | 210.00 | E |
| Centralizers | 10.00 | EACH | 45.0000 | 450.00 | E |
| Thread Lock | 1.00 | EACH | 30.0000 | 30.00 | E |
| Stop Ring | 1.00 | EACH | 20.0000 | 20.00 | E |

POSTED
 3/21/02

All Prices Are Net, Payable 30 Days Following Subtotal: 6987.65
 Date of Invoice. 1 1/2% Charged Thereafter. Tax.....: 0.00
 If Account CURRENT take Discount of \$ 698.77 Payments: 0.00
 ONLY if paid within 30 days from Invoice Date Total....: 6987.65

\$6288.88

RECEIVED

ACCT. # 1003-10
 LEASE # 203D15
 DUE DATE 4-03-02
 P.C. 70
 DESC. Cement/Cementing

JUN 21 2002

KCC WICHITA

- Surface

ALLIED CEMENTING CO., INC.

09050

Federal Tax ID # 48-0727860

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

CONFIDENTIAL

RELEASED

ORIGINAL

SERVICE POINT: Medicine L.D.G.

AUG 11 2003

| | | | | | | | |
|--------------------------------|---------------------|----------------------------------|-----------------------|--------------------------------|------------------------------|----------------------------|-----------------------------|
| DATE <u>3-15-02</u> | SEC. <u>12</u> | TWP. <u>32S</u> | RANGE <u>29W FROM</u> | CALLED OUT <u>CONFIDENTIAL</u> | ON LOCATION <u>8:30 P.M.</u> | JOB START <u>3:00 A.M.</u> | JOB FINISH <u>4:15 A.M.</u> |
| LEASE <u>Clawson</u> | WELL # <u>#12-1</u> | LOCATION <u>Meade 4 1/2 W TO</u> | | COUNTY <u>Meade</u> | STATE <u>Ks</u> | | |
| OLD OR <u>NEW</u> (Circle one) | | <u>Booster Stations/INTO</u> | | | | | |

CONTRACTOR Val #1
 TYPE OF JOB Prod CSG
 HOLE SIZE 7 7/8 T.D. 5740
 CASING SIZE 4 1/2 DEPTH 5753
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE 4 1/2 DEPTH 5740
 TOOL _____ DEPTH _____
 PRES. MAX 700 MINIMUM 300
 MEAS. LINE _____ SHOE JOINT 20.4
 CEMENT LEFT IN CSG. 20.11 FT

OWNER Comanche Resources

CEMENT

AMOUNT ORDERED 165sx 14" ASC + 5# Kol-Seal + 6% FL-160 255x 60:40:6

| | | | | |
|-------------|-----------------|---|--------------|----------------|
| COMMON | <u>15</u> | @ | <u>7.85</u> | <u>117.75</u> |
| POZMIX | <u>10</u> | @ | <u>3.55</u> | <u>35.50</u> |
| GEL | <u>1</u> | @ | <u>10.00</u> | <u>10.00</u> |
| CHLORIDE | | @ | | |
| "H" ASC | <u>165</u> | @ | <u>10.80</u> | <u>1782.00</u> |
| KOL-SEAL | <u>825#</u> | @ | <u>.50</u> | <u>412.50</u> |
| FL-160 | <u>93#</u> | @ | <u>8.00</u> | <u>744.00</u> |
| MUD CLEAN C | <u>500 B.</u> | @ | <u>1.00</u> | <u>500.00</u> |
| MUD CLEAN | <u>500 B.</u> | @ | <u>.75</u> | <u>375.00</u> |
| HANDLING | <u>237</u> | @ | <u>1.10</u> | <u>260.70</u> |
| MILEAGE | <u>237 x 40</u> | | <u>-.04</u> | <u>379.20</u> |

PERFS. _____
 DISPLACEMENT Fresh H₂O 90 BBls

EQUIPMENT

PUMP TRUCK CEMENTER David W.
 # 302 HELPER Dwayne W.
 BULK TRUCK _____
 # 363 DRIVER Eric H. KCC
 BULK TRUCK _____
 # _____ DRIVER _____

RECEIVED
 JUN 21 2002
 KCC WICHITA

TOTAL 1616.65
 SA 11/11/02
 SERVICE **CONFIDENTIAL**

REMARKS: **CONFIDENTIAL**

Pipe on Bottom Break Circ
Pump 12 BBls Mud Clean "C" Pump
12 BBls Mud Clean Plug Rat +
Mouse Pump 165sx H" ASC + 5# Kol-
Seal + 6% FL-160 Wash Pump Lines
Displace w/ Fresh H₂O Blow
Rate at 70 BBls Bump Plug
Float Did Hold

DEPTH OF JOB 5753

| | | | |
|--------------------|-----------|---|---------------------------|
| PUMP TRUCK CHARGE | | | <u>1428.00</u> |
| EXTRA FOOTAGE | @ | | |
| MILEAGE | <u>20</u> | @ | <u>3.00</u> <u>60.00</u> |
| PLUG RUBBER 4 1/2" | | @ | <u>48.00</u> <u>48.00</u> |
| | | @ | |
| | | @ | |
| TOTAL | | | <u>1536.00</u> |

CHARGE TO: Comanche Resources
 STREET _____
 CITY _____ STATE _____ ZIP _____

FLOAT EQUIPMENT

| | | | |
|-----------------|---|---------------|---------------|
| 1-Guide Shoe | @ | <u>125.00</u> | <u>125.00</u> |
| 1-AFU INSERT | @ | <u>210.00</u> | <u>210.00</u> |
| 10-Centralizers | @ | <u>45.00</u> | <u>450.00</u> |
| 1-Thread Lock | @ | <u>30.00</u> | <u>30.00</u> |
| 1-STOP Ring | @ | <u>20.00</u> | <u>20.00</u> |

TOTAL 835.00

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 X [Signature]

TAX _____
 TOTAL CHARGE 6987.65
 DISCOUNT 698.77 IF PAID IN 30 DAYS
6288.88
 X Dennis [Signature]
 PRINTED NAME _____

GENERAL TERMS AND CONDITIONS

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