

LEASE PURCHASE REPORT



LEASE NUMBER 1-1	Client Lease # ND-DIV-0001	AFE #
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LESSOR NAME Rosa P. Axelson, a widow	Serial # -1.1	LESSEE NAME Group Zanzibar Exploration
Lessor Lease ID Our Lease # Here	Lease Type Fee	
Tax ID Number 432-01-0904	File 1099 Rosa	
Lessor Phone 6666 Brookmont Terrace, Apt. 307 Nashville TN 37205	Location 1-615-665-0907, 615-665-0551 Attny cellular	OG Lease 1604 Court Place, Suite 333 Denver CO 80202

Prospect -4.1 ZZ Concept Training Prospect	Area	Landman 1.9999 Scott Key	Lease Status RECORDED	Production Status NON-PROD	Proofed <input type="checkbox"/>
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LEASE TERMS									
Lease Date	Effective Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int	Bot
9-4-01	9-4-01	10	9-4-11	0	15.00	15.00	0.00	12.500%	100.0%
Form		Special Lease Clauses				Mailout Date		Recording Info	
Paid-Up	Y	Spacing unit pugh clause				Out	9-4-01	Bk-Pg	191m-122
Top Lease	N	Damage "to growing crops" stricken				In	9-12-01	Date	12-12-01
Special Use						Elapsed		Fee	
						1099 Done	N	Transmitted	N

DRAFTS Paid To Lessor												Next Due		#	
Bk Number	Date	Amount	Day	Due	Fees	OK	Paid	Remarks	Paid 1st Yr	2nd Yr					
C	5823	9-4-01	1,800.00	30	10-17-01	7.50	Y	10-12-01	execute OGL	1,800.00					
Refund		Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total			1,800.00					
0.000							Taxable			1,800.00					
Notes										Paid in Full					

RENTALS First Due										Next Due		Paid-Up	
Depository	Bank	<input type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm				
			Prepaid Delay	0.00									
			Slide Pt 1										
Acct			Slide Pt 2										

DESCRIPTION	<input type="checkbox"/> No T-R	Gross Master 320.000	Gross Lease 320.000	Net 120.000000
Twp 160N	Rge 101W	Sec Township 160 North, Range 101 West, 5th P.M. 35: N2	Description	Divide County North Dakota

LEASE PURCHASE REPORT



LEASE NUMBER 1-1	Client Lease # ND-DIV-0001	AFE #
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CURATIVE/OBLIGATIONS		Next Oblg Due			
Priority	What is Needed	Landman	Ord/Due	Done	Status
1	Will / Probate for John Almine Axelson	Scott Key	9-20-01	9-27-01	
Curative Notes				Curative Done	

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell Key	8-23-01	9-18-01				
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							Order Update

LESSOR'S INTEREST 38% of Gross				Assignable
Gross	Net	Interest	Tract Description	
160.000000	40.000000	0.250000	T160N-R101W-35: NE4	
160.000000	80.000000	0.500000	T160N-R101W-35: NW4	
TOTAL	Gross	Net		
Calculated	320.000000	120.000000		
As Leased	320.000000	120.000000		
Cross-Check	0.000000	0.000000		
			Requirement	Done
			<input type="checkbox"/> Do Not Assign	
			<input type="checkbox"/> Notification	
			<input type="checkbox"/> Consent	

REMARKS	DOCUMENTS ATTACHED
<p>To read complete instructions, click anywhere in this field. You should be on the large Entry layout (the one with KEYLand logo at upper left) to complete this training. If you are not, click the blue Entry button before you begin.</p> <p>The following several records discuss one of the more complex concepts in KEYLand. We apologize for introducing it first, but it's important that you understand it. Rest assured that most other concepts are quite easy to learn.</p> <p>Note the Serial Number (-1.1). Each Serial Number is unique and cannot be changed. Only the training records have a minus sign (-) before the number. All Serial Numbers are composed of two parts: Part One is sequentially-generated as records are created; Part Two is normally your unique License Number. In these training records, however, it is set to 1. Use Serial Number as a failsafe method of keeping track of a particular lease. (More on this later.)</p> <p>-----</p> <p>Note the Lease Number (1-1). Lease Number is a method of organizing related</p>	<input checked="" type="checkbox"/> Lease <input type="checkbox"/> Orig <input checked="" type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input checked="" type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input checked="" type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input checked="" type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 1-2	Client Lease # ND-DIV-0033	AFE #
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LESSOR NAME State of North Dakota	Serial # -2.1 Lessor Lease ID 96-1745 Lease Type State Tax ID Number tax exempt File 1099 N Lessor Phone Location	LESSEE NAME Group OG Lease Alberta Natural Oil and Gas Sytems, Inc. 1604 Court Place, Suite 333 Denver CO 80202
918 E Divide Bismarck ND 57501		

Prospect 1.7 ZZ Concept Training Prospect	Area	Landman 1.9999 Scott Key	Lease Status RECORDED	Production Status NON-PROD	Proofed <input type="checkbox"/>
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LEASE TERMS									
Lease Date 10-12-01	Effective Term 10-12-01	Expires 3	Opt 10-12-04	Bonus/Ac 0	BonusCalc 15.00	Rental/Ac 15.00	Royalty 1.00	Lse Int 18.750%	Bot 100.0%
Form		Special Lease Clauses				Mailout Date		Recording Info	
Paid-Up N	Top Lease N	Special State of North Dakota lease form				Out	In	Bk-Pg 191m-116	Date 12-12-01
Special Use						Elapsed	Fee	Transmitted	N
						1099 Done N			

DRAFTS Paid To Lessor	Next Due 6-30-02	# -118								
Bk Number B AD-118a	Date 10-12-01	Amount 3,840.00	Day 30	Due 6-30-02	Fees 12.50	OK Y	Paid	Remarks execute OGL	Paid 1st Yr	2nd Yr
Refund 0.000	Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total Net				
Notes	Draft # AD-118 in the amount of \$6000.00 is for 2 leases prorated as shown.								Missed Draft	

RENTALS First Due Effective Date	Next Due 10-12-03	Rental Due Now						
Depository Bank direct to lessor	<input checked="" type="checkbox"/> Track	Type Prepaid	Total Calc 240.00	Amount 240.00	Due 10-12-02	Bk Number B 1899	Sent 9-30-02	Confirm 10-11-02
		Delay	480.00	240.00	10-12-03			
Acct		Slide Pt 1						
		Slide Pt 2						

DESCRIPTION <input type="checkbox"/> No T-R	Gross Master 320.000	Gross Lease 480.000	Net 240.000000
Twp 160N	Rge 101W	Sec Township 160 North, Range 101 West, 5th P.M. 35: NE4, S2	Description Divide County North Dakota
<p>>> Check DRAFTS << LEASE APPEARS TERMINATED DUE TO MISSED DRAFT! Do one of the following: If draft was paid, make sure to fill-in date Paid; if not paid, change Lease Status to Dead and kill all outstanding drafts.</p>			

ERROR!

LEASE PURCHASE REPORT

KEYLand®

LEASE NUMBER 1-2	Client Lease # ND-DIV-0033	AFE #
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CURATIVE/OBLIGATIONS		Next Oblg Due			
Priority	What is Needed	Landman	Ord/Due	Done	Status
2	Copy of draft for file				not done
Curative Notes					Order <input type="checkbox"/> Curative

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell <input type="checkbox"/> Key	8-23-01	9-18-01			12-12-01	False Update Done date! Brokers often use this to make Title Status appear as "Title Done"
Notes Actual certification date is 9-18-96							Title Done

LESSOR'S INTEREST 50% of Gross				Assignable
Gross	Net	Interest	Tract Description	
160.000000	80.000000	0.500000	T160N-R101W-35: NE4	
320.000000	160.000000	0.500000	T160N-R101W-35: S2	
TOTAL	Gross	Net		
Calculated	480.000000	240.000000		
As Leased	480.000000	240.000000		
Cross-Check	0.000000	0.000000		
			Requirement	Done
			<input type="checkbox"/> Do Not Assign	
			<input type="checkbox"/> Notification	
			<input type="checkbox"/> Consent	

REMARKS	DOCUMENTS ATTACHED
<p>Note Gross Master (320.000). This figure is entered because the lease contains additional unique lands (35: S2) not appearing on the Rosa P. Axelson lease (Serial Number -1.1).</p> <p>Explanation: First, the 35: NE4 description is common with the Axelson lease making this lease a related lease requiring it to share the same Lease Number (Part One). Second, since the 35: S2 description is unique and appears nowhere else, an additional 320 acres must be added to the Gross Master causing Lease Number (Part One) to encompass a larger area.</p> <p>Note that Gross Lease is larger than Gross Master. This is always true when a related lease description adds unique additional lands to a Lease Number.</p>	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 1-3	Client Lease # ND-WMS-0012	AFE #
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LESSOR NAME AgriBank, FCB 375 Jackson Street PO Box 64949 St. Paul MN 55101	Serial # -3.1 Lessor Lease ID ND-3498664 Lease Type Fee Tax ID Number 41-1717543 File 1099 N Agribank Lessor Phone Location	LESSEE NAME Zanzibar Group Exploration 1604 Court Place, Suite 333 Denver CO 80202
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Prospect -5.1 ZZ Concept Training Prospect	Area	Landman 1.9999 Scott Key	Lease Status RECORDED	Production Status NON-PROD	Proofed <input type="checkbox"/>
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LEASE TERMS									
Lease Date	Effective Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int	Bot
10-12-01	10-12-01	10	10-12-11	0	15.00	15.00	1.00	15.000%	100.0%
Form		Special Lease Clauses				Mailout Date		Recording Info	
Paid-Up	N	AgriBank lease form				Out		Bk-Pg	191m-118
Top Lease	N					In		Date	12-12-01
Special Use						Elapsed		Fee	
						1099 Done	N	Transmitted	N

DRAFTS Paid To Lessor Next Due #											
Bk Number	Date	Amount	Day	Due	Fees	OK	Paid	Remarks	Paid 1st Yr	2nd Yr	
B AD-118b	10-12-01	2,400.00	30	11-19-01	12.50	Y	11-19-01	execute OGL	2,400.00		
Refund		Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total				
0.000							Net	2,400.00			
Notes Draft # AD-118 in the amount of \$6000.00 is for 2 leases prorated as shown.									Paid in Full		

RENTALS First Due Anniversary Date Next Due More years on Rental List Not Tracked									
Depository Bank	<input type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm	
Direct to Lessor		Prepaid		160.00	10-12-02				
		Delay	1,440.00	160.00	10-12-03				
		Slide Pt 1		160.00	10-12-04				
Acct		Slide Pt 2		160.00	10-12-05				

DESCRIPTION <input type="checkbox"/> No T-R Gross Master				Gross Lease 320.000	Net 160.000000
Twp	Rge	Sec	Description	Williams County	North Dakota
159N	101W		Township 159 North, Range 101 West, 5th P.M. 2: Lot 1(40.00), Lot 2(40.00), Lot 3(40.00), Lot 4(40.00), S2N2		

LEASE PURCHASE REPORT



LEASE NUMBER 1-3	Client Lease # ND-WMS-0012	AFE #
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CURATIVE/OBLIGATIONS		Next Oblg Due			
Priority	What is Needed	Landman	Ord/Due	Done	Status
2	Copy of draft for file				not done
Curative Notes					Order <input type="checkbox"/> Curative

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell <input type="checkbox"/> Key	8-23-01	9-18-01			12-12-01	False Update Done date! Brokers often use this to make Title Status appear as "Title Done"
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							Title Done

LESSOR'S INTEREST 50% of Gross				Assignable
Gross	Net	Interest	Tract Description	
320.000000	160.000000	0.500000	T159N-R101W-2: N2	
TOTAL	Gross	Net	Requirement Done	
Calculated	320.000000	160.000000	<input type="checkbox"/> Do Not Assign	
As Leased	320.000000	160.000000	<input type="checkbox"/> Notification	
Cross-Check	0.000000	0.000000	<input type="checkbox"/> Consent	

REMARKS	DOCUMENTS ATTACHED
<p>At first look, you might think that this lease is not a related lease of Rosa P. Axelson (Serial Number -1.1). In fact, early in the lease play, it was not. However, a later lease was executed by the Cameron Trust (Serial Numbers -5.1 and -6.1) which covered 160-101-35: S2 and 159-101-2: N2, thus making it (Cameron) a related lease and "capturing" the section 2 lands appearing in the AgriBank lease you are viewing.</p> <p>This condition happens from time to time and is normal. When it does, Lease Numbers for one or more leases need to be changed. It's a royal pain, but the only way to keep related leases together.</p> <p>By the way, no acreage figure was added to the Gross Master for this lease because it was added with the Cameron lease.</p> <p>Reminder: ** Proper Method for Determining Lease Number ** As leases are executed for a particular prospect, plat their descriptions onto</p>	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 1-4	Client Lease # ND-DIV-0002	AFE #
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LESSOR NAME Oscar Benderson and Gladys Benderson, husband and wife Box 98 Froid MT 59226	Serial # -4.1	LESSEE NAME Group Zanzibar Exploration 1604 Court Place, Suite 333 Denver CO 80202
Lessor Lease ID	Lease Type	
	Fee	
Tax ID Number	File 1099	Y
517-07-2936	Oscar	
517-03-2669	Gladys	
Lessor Phone	Location	
406-963-2265	home	

Prospect -4.1 ZZ Concept Training Prospect	Area	Landman 1.9999 Scott Key	Lease Status EXECUTED	Production Status NON-PROD	Proofed <input type="checkbox"/>
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LEASE TERMS									
Lease Date	Effective Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int	Bot
9-6-01	9-6-01	10	9-6-11	0	15.00	15.00	0.00	12.500%	100.0%
Form		Special Lease Clauses				Mailout Date		Recording Info	
Paid-Up	Y	Spacing unit pugh clause				Out	9-12-01	Bk-Pg	
Top Lease	N	Damage "to growing crops" stricken				In	9-22-01	Date	
Special Use		Warranty clause stricken				Elapsed		Fee	
						1099 Done	N	Transmitted	N

DRAFTS	Paid To Lessor	Next Due	#					
Bk Number	Date	Amount	Day Due	Fees OK	Paid	Remarks	Paid 1st Yr	2nd Yr
B 55889	9-6-01	1,785.00	30	10-22-01	12.50 Y	10-12-01	1,785.00	
B 55889	6-20-02	15.00	30	6-20-02	0.00 Y	6-20-02		15.00
Refund	Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total Taxable	1,785.00	15.00
0.000						1,785.00	1,785.00	15.00
Notes							Paid in Full	

RENTALS	First Due	Next Due	Paid-Up						
Depository	Bank	<input type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm
			Prepaid Delay	0.00					
			Slide Pt 1						
Acct			Slide Pt 2						

DESCRIPTION	<input type="checkbox"/> No T-R	Gross Master	Gross Lease 320.000	Net 120.000000
Twp 160N	Rge 101W	Sec Township 160 North, Range 101 West, 5th P.M. 35: N2	Description Divide County	North Dakota

LEASE PURCHASE REPORT



LEASE NUMBER 1-4	Client Lease # ND-DIV-0002	AFE #
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CURATIVE/OBLIGATIONS					Next Oblg Due	
Priority	What is Needed	Landman	Ord/Due	Done	Status	
Curative Notes					No Curative	

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell Key	8-23-01	9-18-01				
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							Order Update

LESSOR'S INTEREST				38% of Gross		Assignable		
Gross	Net	Interest	Tract Description					
160.000000	40.000000	0.250000	T160N-R101W-35: NE4					
160.000000	80.000000	0.500000	T160N-R101W-35: NW4					
TOTAL			Gross	Net	Requirement			Done
Calculated			320.000000	120.000000	<input type="checkbox"/> Do Not Assign			
As Leased			320.000000	120.000000	<input type="checkbox"/> Notification			
Cross-Check			0.000000	0.000000	<input type="checkbox"/> Consent			

REMARKS	DOCUMENTS ATTACHED
Gross Master is empty because this lease contains no new description relative to the Axelson lease.	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 1-5	Client Lease # ND-DIV-0052	AFE #
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LESSOR NAME Jane Theresa Smarter, trustee of the Frederick LeRoy Cameron Trust dated April 1, 1990 1614 10th Street West Williston ND 58801	Serial # -5.1	LESSEE NAME Group Zanzibar Exploration 1604 Court Place, Suite 333 Denver CO 80202
Lessor Lease ID	Lease Type	
	Fee	
Tax ID Number	File 1099	Y
52-4567892	Trust	
Lessor Phone	Location	
701-774-1111	home	
701-572-9999	work	

Prospect -4.1 ZZ Concept Training Prospect	Area	Landman 1.9999 Scott Key	Lease Status EXECUTED	Production Status NON-PROD	Proofed <input type="checkbox"/>
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LEASE TERMS										
Lease Date	Effective	Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int Bot	
9-7-01	9-7-01	10	9-7-11	5	25.00	25.00	1.00	16.000%	100.0%	
Form		Special Lease Clauses					Mailout Date		Recording Info	
Paid-Up	Y	None					Out		Bk-Pg	
Top Lease	N						In		Date	
Special Use							Elapsed		Fee	
							1099 Done	N	Transmitted	N

DRAFTS	Paid To Lessor	Next Due	#								
Bk Number	Date	Amount	Day	Due	Fees	OK	Paid	Remarks	Paid 1st Yr	2nd Yr	
B	9966-a	9-7-01	5,440.00	30	10-12-01	10.00	Y	10-10-01	execute OGL	5,440.00	
Refund	Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total Taxable			5,440.00		
0.000						5,440.00					
Notes	Draft # 9966 in the amount of \$4320 is for 1 lease (in two counties) prorated as								Paid in Full		

RENTALS	First Due	Next Due	Paid-Up						
Depository	Bank	<input type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm
			Prepaid Delay	1,440.00					
			Slide Pt 1						
Acct			Slide Pt 2						

DESCRIPTION	<input type="checkbox"/> No T-R	Gross Master	Gross Lease 320.000	Net 160.000000	
Twp	Rge	Sec	Description	Divide County	North Dakota
160N	101W		Township 160 North, Range 101 West, 5th P.M. 35: S2		

LEASE PURCHASE REPORT



LEASE NUMBER 1-5	Client Lease # ND-DIV-0052	AFE #
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CURATIVE/OBLIGATIONS					Next Oblg Due
Priority	What is Needed	Landman	Ord/Due	Done	Status
Curative Notes					No Curative

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell Key	8-23-01	9-18-01				
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							Order Update

LESSOR'S INTEREST 50% of Gross				Assignable
Gross	Net	Interest	Tract Description	
320.000000	160.000000	0.500000	T160N-R101W-35: S2	
TOTAL			Requirement	Done
Calculated	Gross	Net	<input type="checkbox"/> Do Not Assign	
As Leased	320.000000	160.000000	<input type="checkbox"/> Notification	
Cross-Check	0.000000	0.000000	<input type="checkbox"/> Consent	

REMARKS	DOCUMENTS ATTACHED
<p>This is a split lease and requires special attention. You should view this lease in conjunction with its counterpart (Serial Number -6.1).</p> <p>First, note the Lease Number (1-5A). This lease contains lands in two separate counties. In order to properly handle descriptions for assignments, recording data, and so forth, you need to artificially split the lease into two separate records.</p> <p>To do so, you need to have two different Prospect Codes created in the Prospect database module. (This has already been done for you.) All information for the two prospects is identical except the county name. (One is Williams, one is Divide.) There will be more information on Prospect Codes later.</p> <p>Keep the following points in mind: — If you allow your landmen to take leases which cross county lines, your workload will be greater. Certain reports will be more difficult to prepare, and</p>	<input checked="" type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input checked="" type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input checked="" type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 1-5	Client Lease # ND-WMS-0001	AFE #
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LESSOR NAME Jane Theresa Smarter, trustee of the Frederick LeRoy Cameron Trust dated April 1, 1990 1614 10th Street West Williston ND 58801	Serial # -6.1	LESSEE NAME Group Zanzibar Exploration 1604 Court Place, Suite 333 Denver CO 80202
Lessor Lease ID	Lease Type	Fee
Tax ID Number	File 1099	Y
52-4567892	Trust	
Lessor Phone	Location	
701-774-1111	home	
701-572-9999	work	

Prospect -5.1 ZZ Concept Training Prospect	Area	Landman 1.9999 Scott Key	Lease Status EXECUTED	Production Status NON-PROD	Proofed <input type="checkbox"/>
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LEASE TERMS										
Lease Date	Effective	Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int Bot	
9-7-01	9-7-01	10	9-7-11	5	25.00	25.00	1.00	16.000%	100.0%	
Form		Special Lease Clauses					Mailout Date		Recording Info	
Paid-Up	Y	None					Out	Bk-Pg		
Top Lease	N						In	Date		
Special Use							Elapsed	Fee		
							1099 Done	N	Transmitted	N

DRAFTS	Paid To Lessor	Next Due	#								
Bk Number	Date	Amount	Day	Due	Fees	OK	Paid	Remarks	Paid 1st Yr	2nd Yr	
B	9966-b	9-7-01	2,720.00	30	10-12-01	10.00	Y	10-10-01	execute OGL	2,720.00	
Refund		Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total				
0.000							Taxable	2,720.00			
									2,720.00		
Notes	Draft # 9966 in the amount of \$4320 is for 1 lease (in two counties) prorated as								Paid in Full		

RENTALS	First Due	Next Due	Paid-Up						
Depository	Bank	<input type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm
			Prepaid	720.00					
			Delay						
			Slide Pt 1						
Acct			Slide Pt 2						

DESCRIPTION	<input type="checkbox"/> No T-R	Gross Master 320.000	Gross Lease 320.000	Net 80.000000	
Twp	Rge	Sec	Description	Williams County	North Dakota
159N	101W		Township 159 North, Range 101 West, 5th P.M. 2: Lot 1(40.00), Lot 2(40.00), Lot 3(40.00), Lot 4(40.00), S2N2		

LEASE PURCHASE REPORT



LEASE NUMBER 1-5	Client Lease # ND-WMS-0001	AFE #
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CURATIVE/OBLIGATIONS		Next Oblg Due 1-1-02	Obligation To Do		
Priority	What is Needed	Landman	Ord/Due	Done	Status
1	Obligation: Sample Test Obligation	Scott Key	1-1-02		not done
Curative Notes				Curative Ordered	

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell Key	8-23-01	9-18-01				
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							Order Update

LESSOR'S INTEREST 25% of Gross				Assignable
Gross	Net	Interest	Tract Description	
320.000000	80.000000	0.250000	T159N-R101W-2: L1, L2, L3, L4 S2N2	
TOTAL	Gross	Net		
Calculated	320.000000	80.000000		
As Leased	320.000000	80.000000		
Cross-Check	0.000000	0.000000		
			Requirement	Done
			<input type="checkbox"/> Do Not Assign	
			<input type="checkbox"/> Notification	
			<input type="checkbox"/> Consent	

REMARKS	DOCUMENTS ATTACHED
<p>This is the other part of split lease 1-5A and is the actual reason lease Serial Number -3.1 is related to Lease Number 1. You should view this lease in conjunction with its counterpart (Serial Number -5.1) to understand the whole story.</p> <p>Explanation: The actual lease description of the entire lease has been artificially split into two records (Serial Numbers -5.1 and -6.1). Its full description contains 160-101-35: S2 which is related to the description of State of North Dakota lease (Serial Number -2.1). However, the split lease contains additional unique lands (159-101-2: N2), Therefore, these now-related lands force the earlier-executed AgriBank lease (Serial Number -3.1) — which also contains 159-101-2: N2 — originally thought to be an unrelated Lease Number — to now become a related lease.</p> <p>Also, because this lease (-6.1) contains new acreage, Gross Master receives a value equal to the additional description amount (320.000 acres).</p>	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 1-6	Client Lease # ND-WMS-0002	AFE #
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LESSOR NAME Charles Drobman, a married man dealing in his sole and separate property RR 1, Box 9 Fortuna ND 58844	Serial # -7.1 Lessor Lease ID Lease Type Fee Tax ID Number 501-46-8857 File 1099 Charles Lessor Phone Location	LESSEE NAME Zanzibar Group Exploration 1604 Court Place, Suite 333 Denver CO 80202
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Prospect -5.1 ZZ Concept Training Prospect	Area	Landman 1.9999 Scott Key	Lease Status RECORDED	Production Status NON-PROD	Proofed <input type="checkbox"/>
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LEASE TERMS									
Lease Date	Effective Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int	Bot
9-10-01	9-10-01	10	9-10-11	0	15.00	15.00	0.00	16.670%	100.0%
Form		Special Lease Clauses				Mailout Date		Recording Info	
Paid-Up	Y	270-day continuous drilling pugh clause Damage "to growing crops" stricken				Out		Bk-Pg	191m-112
Top Lease	N					In		Date	12-12-01
Special Use		Warranty clause stricken				Elapsed		Fee	
						1099 Done	N	Transmitted	N

DRAFTS Paid To Lessor Next Due #											
Bk Number	Date	Amount	Day	Due	Fees	OK	Paid	Remarks	Paid 1st Yr	2nd Yr	
B 5534	9-10-01	1,200.00	30	10-16-01	12.50	Y	10-5-01	execute OGL	1,200.00		
Refund	Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total Taxable			1,200.00		
0.000						1,200.00					
Notes										Paid in Full	

RENTALS First Due Next Due Paid-Up									
Depository	Bank	<input type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm
			Prepaid Delay	0.00					
			Slide Pt 1						
Acct			Slide Pt 2						

DESCRIPTION <input type="checkbox"/> No T-R	Gross Master	Gross Lease 320.000	Net 80.000000
Twp 159N	Rge 101W	Sec Township 159 North, Range 101 West, 5th P.M.	Description Williams County North Dakota
2: Lot 1(40.00), Lot 2(40.00), Lot 3(40.00), Lot 4(40.00), S2N2			

LEASE PURCHASE REPORT



LEASE NUMBER 1-6	Client Lease # ND-WMS-0002	AFE #
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CURATIVE/OBLIGATIONS		Next Oblg Due			
Priority	What is Needed	Landman	Ord/Due	Done	Status
2	SS# or Tax ID	Scott□Key	9-12-01	9-12-01	
1	Will / Probate for Hazel Adams, deceased	Scott□Key	9-12-01	10-16-01	
Curative Notes				Curative Done	

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell□Key	8-23-01	9-18-01			10-18-01	
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							Title Done

LESSOR'S INTEREST 25% of Gross				Assignable
Gross	Net	Interest	Tract Description	
320.000000	80.000000	0.250000	T159N-R101W-2: L1, L2, L3, L4, S2N2	
TOTAL	Gross	Net		
Calculated	320.000000	80.000000		
As Leased	320.000000	80.000000		
Cross-Check	0.000000	0.000000		
			Requirement	Done
			<input type="checkbox"/> Do Not Assign	
			<input type="checkbox"/> Notification	
			<input type="checkbox"/> Consent	

REMARKS	DOCUMENTS ATTACHED
This is a normal related lease with no unique problems. Charles Dobman has two separate leases in this prospect — the one you are viewing and Serial Number -8.1	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 1-7	Client Lease # ND-WMS-0003	AFE #
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LESSOR NAME Charles Drobman, a married man dealing in his sole and separate property RR 1, Box 9 Fortuna ND 58844	Serial # -8.1	LESSEE NAME Group Zanzibar Exploration 1604 Court Place, Suite 333 Denver CO 80202
Lessor Lease ID	Lease Type	Fee
Tax ID Number	File 1099	Y
501-46-8857	Charles	
Lessor Phone	Location	

Prospect -5.1 ZZ Concept Training Prospect	Area	Landman 1.9999 Scott Key	Lease Status RECORDED	Production Status NON-PROD	Proofed <input type="checkbox"/>
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LEASE TERMS									
Lease Date	Effective Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int	Bot
9-10-01	9-10-01	10	9-10-11	0	15.00	15.00	0.00	16.670%	100.0%
Form		Special Lease Clauses				Mailout Date		Recording Info	
Paid-Up	Y	270-day continuous drilling pugh clause				Out		Bk-Pg	191m-114
Top Lease	N	Damage "to growing crops" stricken				In		Date	12-12-01
Special Use		Warranty clause stricken				Elapsed		Fee	
						1099 Done	N	Transmitted	N

DRAFTS	Paid To Lessor	Next Due	#								
Bk Number	Date	Amount	Day Due	Fees	OK	Paid	Remarks	Paid 1st Yr	2nd Yr		
B	5537	9-10-01	1,200.00	30	10-16-01	12.50	Y	10-5-96	execute OGL	1,200.00	
Refund	Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total Taxable		1,200.00			
0.000						1,200.00					
Notes								Paid in Full			

RENTALS	First Due	Next Due	Paid-Up						
Depository	Bank	<input type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm
			Prepaid Delay	0.00					
			Slide Pt 1						
Acct			Slide Pt 2						

DESCRIPTION	<input type="checkbox"/> No T-R	Gross Master 160.000	Gross Lease 160.000	Net 80.000000
Twp 159N	Rge 101W	Sec Township 159 North, Range 101 West, 5th P.M. 2: SE4	Description	Williams County North Dakota

LEASE PURCHASE REPORT



LEASE NUMBER 1-7	Client Lease # ND-WMS-0003	AFE #
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CURATIVE/OBLIGATIONS		Next Oblg Due			
Priority	What is Needed	Landman	Ord/Due	Done	Status
2	SS# or Tax ID	Scott Key	9-12-01	9-12-01	
1	Will / Probate for Hazel Adams, deceased	Scott Key	9-12-01	10-16-01	
Curative Notes				Curative Done	

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell Key	8-23-01	9-18-01			10-18-01	
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							Title Done

LESSOR'S INTEREST 50% of Gross				Assignable
Gross	Net	Interest	Tract Description	
160.000000	80.000000	0.500000	T159N-R101W-2: SE	
TOTAL	Gross	Net	Requirement Done	
Calculated	160.000000	80.000000	<input type="checkbox"/> Do Not Assign	
As Leased	160.000000	80.000000	<input type="checkbox"/> Notification	
Cross-Check	0.000000	0.000000	<input type="checkbox"/> Consent	

REMARKS	DOCUMENTS ATTACHED
<p>This is a normal related lease with no unique problems. Charles Dobman has two separate leases in this prospect — the one you are viewing and Serial Number -7.1</p> <p>This lease adds 160.000 Gross Master because it is the first executed lease with this description.</p>	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 1-8	Client Lease # ND-WMS-0004	AFE #
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LESSOR NAME Einar G. Erickson and Florence M. Erickson, a/k/a Florence Erickson, individually and as husband and wife Rte 3, Box 52 Detroit Lakes MN 56501	Serial # -9.1 Lessor Lease ID Lease Type Fee Tax ID Number File 1099 Y Lessor Phone Location	LESSEE NAME Group Zanzibar Exploration 1604 Court Place, Suite 333 Denver CO 80202
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Prospect -5.1 ZZ Concept Training Prospect	Area	Landman 1.9999 Scott Key	Lease Status OFFER	Production Status	Proofed <input type="checkbox"/>
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LEASE TERMS									
Lease Date	Effective Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int	Bot
9-7-01	9-7-01	10	9-7-11	0	15.00	15.00	0.00	12.500%	100.0%
Form		Special Lease Clauses				Mailout Date		Recording Info	
Paid-Up	Y	270-day continuous drilling pugh clause				Out	9-7-01	Bk-Pg	
Top Lease	N					In		Date	
Special Use						Elapsed	755	Fee	
						1099 Done	N	Transmitted	N

DRAFTS	Paid To Lessor	Next Due	# 5510							
Bk Number	Date	Amount	Day	Due	Fees	OK	Paid	Remarks	Paid 1st Yr	2nd Yr
B	5510	9-7-01	600.00	30				execute OGL		
Refund	Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total Taxable				
0.000										
Notes									Outstanding	

RENTALS	First Due	Next Due						
Depository	Bank <input type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm
		Prepaid Delay	0.00					
		Slide Pt 1						
Acct		Slide Pt 2						

DESCRIPTION <input type="checkbox"/> No T-R	Gross Master	Gross Lease 160.000	Net 40.000000
Twp 159N	Rge 101W	Sec Township 159 North, Range 101 West, 5th P.M. 2: SE4	Description Williams County North Dakota

LEASE PURCHASE REPORT



LEASE NUMBER 1-8	Client Lease # ND-WMS-0004	AFE #
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CURATIVE/OBLIGATIONS		Next Oblg Due			
Priority	What is Needed	Landman	Ord/Due	Done	Status
Curative Notes					

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell Key	8-23-01	9-18-01				
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							

LESSOR'S INTEREST 25% of Gross				Non-Assignable	
Gross	Net	Interest	Tract Description		
160.000000	40.000000	0.250000	T159N-R101W-2: SE		
TOTAL			Gross	Net	Requirement Done
Calculated			160.000000	40.000000	<input type="checkbox"/> Do Not Assign
As Leased			160.000000	40.000000	<input type="checkbox"/> Notification
Cross-Check			0.000000	0.000000	<input type="checkbox"/> Consent

REMARKS	DOCUMENTS ATTACHED
<p>This is a record where an offer has been made to a lessor but the lease is not yet in hand.</p> <p>Note the following: Lease Status is set to "Offer", Mailout Date In is empty and several of the Drafts fields are empty.</p> <p>** Try This ** Assume the lease comes in. Click your mouse on the word "Offer" and change the Lease Status to "Executed." Note that KEYLand immediately produces a bright pink Error Message. Try to make this Error Message go away.</p> <p>KEYLand has scores of these Error Messages to aid you as you work with records. For more on these Error Messages, check out the Error Training Prospect.</p>	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 1-9	Client Lease # ND-WMS-0005	AFE #
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LESSOR NAME Orville C. Fagerland and Brunhild S. Fagerland, individually and as husband and wife 1317 24th Street Williston ND 58801	Serial # -10.1	LESSEE NAME Group Zanzibar Exploration 1604 Court Place, Suite 333 Denver CO 80202
	Lessor Lease ID Lease Type	
	Fee	
	Tax ID Number File 1099 Y	
	502-03-4786 Orville	
	502-86-3010 Brunhild	
	Lessor Phone Location	

Prospect -5.1	Area	Landman 1.9999	Lease Status	Production Status	Proofed
ZZ Concept Training Prospect		Scott Key	DEAD		<input type="checkbox"/>

LEASE TERMS											
Lease Date	Effective Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int	Bot		
9-7-01	9-7-01	10	9-7-11	0	15.00	15.00	0.00	12.500%	100.0%		
Form		Special Lease Clauses				Mailout Date		Recording Info			
Paid-Up	Y	270-day continuous drilling pugh clause				Out			Bk-Pg		
Top Lease	N					In			Date		
Special Use						Elapsed			Fee		
						1099 Done	N	Transmitted	N		

DRAFTS Paid To Lessor Next Due #											
Bk Number	Date	Amount	Day	Due	Fees	OK	Paid	Remarks	Paid 1st Yr	2nd Yr	
B	5511	9-7-01	300.00	30	9-28-01	0.00	N	9-28-01	execute OGL		
Refund		Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total Taxable				
Notes										Paid in Full	

RENTALS First Due Next Due											
Depository	Bank	<input type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm		
			Prepaid Delay								
			Slide Pt 1								
Acct			Slide Pt 2								

DESCRIPTION <input type="checkbox"/> No T-R Gross Master				Gross Lease 160.000	Net 20.000000
Twp	Rge	Sec	Description	Williams County	North Dakota
159N	101W		Township 159 North, Range 101 West, 5th P.M. 2: SE4		

LEASE PURCHASE REPORT



LEASE NUMBER 1-9	Client Lease # ND-WMS-0005	AFE #
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CURATIVE/OBLIGATIONS		Next Oblg Due			
Priority	What is Needed	Landman	Ord/Due	Done	Status
Curative Notes					

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell Key	8-23-01	9-18-01				
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							

LESSOR'S INTEREST 13% of Gross				Non-Assignable	
Gross	Net	Interest	Tract Description		
160.000000	20.000000	0.125000	T159N-R101W-2: SE		
TOTAL			Gross	Net	Requirement Done
Calculated			160.000000	20.000000	<input type="checkbox"/> Do Not Assign
As Leased			160.000000	20.000000	<input type="checkbox"/> Notification
Cross-Check			0.000000	0.000000	<input type="checkbox"/> Consent

REMARKS	DOCUMENTS ATTACHED
<p>This is a record for a lease where the lessor has reneged.</p> <p>Users are not allowed to delete records. This is a protection mechanism, since many other records might be related to a record you wish to delete. If you could delete records, some of their missing data would make your reports wrong. For example, suppose you had a lease tied to several different ownership reports. If you were allowed to delete that one lease, all the ownership reports would no longer be accurate.</p> <p>Instead of deleting records, KEYLand allows you to change the Lease Status (to "Dead" in this case). This has an added benefit of allowing you to "resurrect" a record at any time, if needed.</p> <p>Also note that the draft has been killed (not paid) using the arbitrary date when the lessor finally refused the offer.</p>	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 1-10	Client Lease # ND-WMS-0006	AFE #
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LESSOR NAME George B. Greutman and Gloria A. Greutman, husband and wife	Serial # -11.1	LESSEE NAME Group Zanzibar Exploration	OG Lease
	Lessor Lease ID	Lease Type	
		Fee	
	Tax ID Number	File 1099	Y
	502-46-4832	George	
	501-54-2489	Gloria	
	Lessor Phone	Location	
321 West 5th Bottineau ND 58318			1604 Court Place, Suite 333 Denver CO 80202

Prospect -5.1	Area	Landman 1.9999	Lease Status	Production Status	Proofed
ZZ Concept Training Prospect		Scott Key	EXECUTED	NON-PROD	<input type="checkbox"/>

LEASE TERMS									
Lease Date	Effective Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int	Bot
9-11-01	10-22-01	10	10-22-11	0	15.00	15.00	0.00	12.500%	100.0%
Form		Special Lease Clauses				Mailout Date		Recording Info	
Paid-Up	Y	Top lease clause				Out		Bk-Pg	
Top Lease	Y	Spacing unit pugh clause				In		Date	
Special Use						Elapsed		Fee	
						1099 Done	N	Transmitted	N

DRAFTS	Paid To Lessor	Next Due	#					
Bk Number	Date	Amount	Day Due	Fees OK	Paid	Remarks	Paid 1st Yr	2nd Yr
B 4511	9-7-96	300.00	30	9-28-01	0.00 Y	9-28-01	execute OGL	300.00
Refund	Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total Taxable	300.00	
0.000						300.00		
Notes							Paid in Full	

RENTALS	First Due	Next Due	Paid-Up						
Depository	Bank	<input type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm
			Prepaid Delay	0.00					
			Slide Pt 1						
Acct			Slide Pt 2						

DESCRIPTION	<input type="checkbox"/> No T-R	Gross Master	Gross Lease 160.000	Net 20.000000
Twp 159N	Rge 101W	Sec Township 159 North, Range 101 West, 5th P.M. 2: SE4	Description	Williams County North Dakota

LEASE PURCHASE REPORT



LEASE NUMBER 1-10	Client Lease # ND-WMS-0006	AFE #
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CURATIVE/OBLIGATIONS		Next Oblg Due			
Priority	What is Needed	Landman	Ord/Due	Done	Status
1	Aff Non-Dev for OGL — (top lease situation)	Scott Key	9-18-01	9-24-01	
Curative Notes				Curative Done	

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell Key	8-23-01	9-18-01				
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							Order Update

LESSOR'S INTEREST 13% of Gross				Assignable
Gross	Net	Interest	Tract Description	
160.000000	20.000000	0.125000	T159N-R101W-2: SE	
TOTAL	Gross	Net		
Calculated	160.000000	20.000000		
As Leased	160.000000	20.000000		
Cross-Check	0.000000	0.000000		
			Requirement	Done
			<input type="checkbox"/> Do Not Assign	
			<input type="checkbox"/> Notification	
			<input type="checkbox"/> Consent	

REMARKS	DOCUMENTS ATTACHED
<p>This is a top-lease.</p> <p>Take a look at the Lease Terms area. Note that the Lease Date and Effective fields contain different dates. Also note that the Top Lease field has a "Y" in it. This "Y" cannot be changed directly. You can make it an "N" (not a top lease) by making the Effective date identical to the Lease Date. This is how most leases are normally filled-in.</p> <p>Incidentally, you can make the Effective Date earlier than the Lease Date if needed. This condition does not produce a "Y" in the Top Lease field.</p> <p>Note the Exp Special field (currently empty) Any date entered into this field supersedes the Expires date. Type any date in it and see what happens. Use this Exp Special field whenever you have odd lease terms such as 180 days or 2-1/2 years from 5-7-96, and so forth.</p> <p>** Try This ** Experiment with the Lease Date, Effective date, Term and Exp</p>	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input checked="" type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 2-1	Client Lease # ND-WMS-0007	AFE #
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LESSOR NAME Dorothy H. Hager, FKA Dorothy H. McKenzie, a married woman dealing in her sole and separate property 415 Spruce St. Bottineau ND 58318	Serial # -12.1 Lessor Lease ID Lease Type Fee Tax ID Number 502-82-2426 File 1099 Dorothy Lessor Phone Location	LESSEE NAME Group OG Lease Zanzibar Exploration 1604 Court Place, Suite 333 Denver CO 80202
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Prospect -5.1 ZZ Concept Training Prospect	Area	Landman 1.9999 Scott Key	Lease Status RECORDED	Production Status NON-PROD	Proofed <input type="checkbox"/>
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LEASE TERMS									
Lease Date	Effective Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int	Bot
9-21-01	9-21-01	10	9-21-11	0	15.00	15.00	0.00	12.500%	100.0%
Form		Special Lease Clauses				Mailout Date		Recording Info	
Paid-Up	Y	None				Out		Bk-Pg	191m-120
Top Lease	N					In		Date	12-12-01
Special Use						Elapsed		Fee	
						1099 Done	N	Transmitted	N

DRAFTS Paid To Lessor												Next Due		#	
Bk Number	Date	Amount	Day	Due	Fees	OK	Paid	Remarks	Paid 1st Yr	2nd Yr					
B 4512	9-21-01	1,200.00	30	10-22-01	10.00	N	10-15-01	execute OGL							
B 6071	10-18-01	600.00	10	11-14-01	10.00	Y	11-10-01	replace #4512	600.00						
Refund		Amount	Bk	Check #	Date	Refund 1st	2nd Yr	Total Taxable	600.00						
0.000								600.00							
Notes										Paid in Full					

RENTALS First Due										Next Due		Paid-Up	
Depository	Bank	<input type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm				
			Prepaid Delay	0.00									
			Slide Pt 1										
Acct			Slide Pt 2										

DESCRIPTION <input type="checkbox"/> No T-R	Gross Master 160.000	Gross Lease 160.000	Net 40.000000
Twp 159N	Rge 101W	Sec Township 159 North, Range 101 West, 5th P.M. 2: SW4	Description Williams County North Dakota

LEASE PURCHASE REPORT



LEASE NUMBER 2-1	Client Lease # ND-WMS-0007	AFE #
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CURATIVE/OBLIGATIONS		Next Oblg Due			
Priority	What is Needed	Landman	Ord/Due	Done	Status
1	new draft: \$600	Scott□Key	10-15-01	10-18-01	
2	Aff ID for Mabel Chappell, aka Mabelle Haile	Scott□Key	10-15-01		not done

Curative Notes		Curative Ordered
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TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell□Key	8-23-01	9-18-01			12-12-01	
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							

Notes		Title Done
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LESSOR'S INTEREST 25% of Gross				Assignable
Gross	Net	Interest	Tract Description	
160.000000	40.000000	0.250000	T159N-R101W-2: SW	
			Requirement	Done
TOTAL	Gross	Net	<input type="checkbox"/> Do Not Assign	
Calculated	160.000000	40.000000	<input type="checkbox"/> Notification	
As Leased	160.000000	40.000000	<input type="checkbox"/> Consent	
Cross-Check	0.000000	0.000000		

REMARKS	DOCUMENTS ATTACHED
<p>At Last, a new Lease Number! This lease is not related to any of the leases in Lease Number 1 but is still in the same prospect.</p> <p>Note the Drafts area below. Note that one draft was killed (not paid; OK equals "N") and replaced by another which was paid (OK equals "Y"). More on Drafts in a different record.</p> <p>Take a look at the Curative area. Note that preparation of the new draft was assigned to a landman so the administrator of the play would not forget to do it. Whenever you enter items into the Curative area, they appear on the Curative List. Click the yellow Curative button and see. Return to this layout by clicking the blue Data Entry button.</p> <p>Return your attention to the Curative area. Note the Priority field. Priority must be filled-in for each item in order to produce a Status. Normally, you should use "1" for curative items absolutely essential to pay the draft, such as a copy of a Will or similar vesting document. Use "2" for items not necessary</p>	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 2-2	Client Lease # ND-WMS-0008	AFE #
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LESSOR NAME Ernest Edward and Gertrude Florence Immerhof, husband and wife Box 1552 Minot ND 58701	Serial # -13.1	LESSEE NAME Zanzibar Exploration Group OG Lease
Lessor Lease ID	Lease Type	Fee
Tax ID Number	File 1099	Y
501-55-9988	Ernest	
Lessor Phone	Location	
		1604 Court Place, Suite 333 Denver CO 80202

Prospect -5.1	Area	Landman 1.9999	Lease Status OPEN	Production Status	Proofed <input type="checkbox"/>
ZZ Concept Training Prospect		Scott Key			

LEASE TERMS									
Lease Date	Effective Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int	Bot
	10		0	15.00	15.00	0.00	12.500%	100.0%	
Form		Special Lease Clauses				Mailout Date		Recording Info	
Paid-Up Top Lease	Y	None				Out In Elapsed		Bk-Pg Date Fee	
Special Use						1099 Done	N	Transmitted	N

DRAFTS Paid To Lessor											Next Due		#
Bk Number	Date	Amount	Day	Due	Fees OK	Paid	Remarks	Paid 1st Yr	2nd Yr				
Refund	Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total Taxable							
Notes													

RENTALS First Due											Next Due	
Depository	Bank	<input type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm			
			Prepaid Delay									
			Slide Pt 1									
Acct			Slide Pt 2									

DESCRIPTION <input type="checkbox"/> No T-R				Gross Master	Gross Lease 160.000	Net 120.000000
Twp	Rge	Sec	Description	Williams County		North Dakota
159N	101W		Township 159 North, Range 101 West, 5th P.M. 2: SW4			

LEASE PURCHASE REPORT



LEASE NUMBER 2-2	Client Lease # ND-WMS-0008	AFE #
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CURATIVE/OBLIGATIONS		Next Oblg Due			
Priority	What is Needed	Landman	Ord/Due	Done	Status
1	draft in the amount of \$600 (based on \$15.00 Bonus/Ac.) Trainee will enter data using Fill button				not done
Curative Notes					

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell	8-23-01	9-18-01			12-12-01	
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							

LESSOR'S INTEREST 75% of Gross				Non-Assignable
Gross	Net	Interest	Tract Description	
160.000000	120.000000	0.750000	T159N-R101W-2: SW	
TOTAL			Requirement	Done
Calculated	Gross	Net	<input type="checkbox"/> Do Not Assign	
As Leased	160.000000	120.000000	<input type="checkbox"/> Notification	
Cross-Check	0.000000	0.000000	<input type="checkbox"/> Consent	

REMARKS	DOCUMENTS ATTACHED
<p>Click in this field to hide the pink Error Messages and read the instructions.</p> <p>These lease is related to Serial Number -12.1 (Hager) It has no unique lands and Gross Master is therefore empty.</p> <p>Note the small gray Fill button at the right of the Lease Terms area. You'll come to love this feature! The Fill button auto-enters the Effective date of the lease, and automatically calculates the proper draft Amount.</p> <p>To understand the Fill button, you need to be aware that certain conditions must be met before it will work. — Lease Status, Prospect Code and Landman Code must contain values. Incidentally, this is true for any record, regardless of what function you wish to perform. — Net acres and all the green fields must also contain values (more on the green fields later.) — Any prior-existing draft information will be erased. Therefore, do not use</p>	<ul style="list-style-type: none"> <input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 2-0	Client Lease #	AFE # AFE 95-145
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LESSOR NAME Arlin Amundson, aka Arlin A. Amundson and Erma M. Amundson, his wife	Serial # -20.1	LESSEE NAME Group OG Lease Lease Properties Inc.														
Box 803 Sherburn MN 56171	<table border="1"> <tr> <th>Lessor Lease ID</th> <th>Lease Type</th> </tr> <tr> <td></td> <td>Fee</td> </tr> <tr> <th>Tax ID Number</th> <th>File 1099</th> </tr> <tr> <td>473-42-4127</td> <td>Arlin</td> </tr> <tr> <td>469-56-3137</td> <td>Erma</td> </tr> <tr> <th>Lessor Phone</th> <th>Location</th> </tr> <tr> <td></td> <td></td> </tr> </table>	Lessor Lease ID	Lease Type		Fee	Tax ID Number	File 1099	473-42-4127	Arlin	469-56-3137	Erma	Lessor Phone	Location			1900 Broadway, Suite 2000 Denver CO 80202
Lessor Lease ID	Lease Type															
	Fee															
Tax ID Number	File 1099															
473-42-4127	Arlin															
469-56-3137	Erma															
Lessor Phone	Location															

Prospect -1.1 ZZ Almost Complete Prospect	Area	Landman 1.9999 Scott Key	Lease Status RECORDED	Production Status NON-PROD	Proofed <input type="checkbox"/>
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LEASE TERMS									
Lease Date	Effective Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int	Bot
4-11-01	4-11-01	10	4-11-11	0	5.00	5.00	0.00	12.500%	100.0%
Form		Special Lease Clauses				Mailout Date		Recording Info	
Paid-Up	Y	Spacing unit pugh clause				Out		Bk-Pg	541ogl-735
Top Lease	N	365 day continuous drilling pugh clause				In		Date	7-28-01
Special Use						Elapsed		Fee	
						1099 Done	N	Transmitted	N

DRAFTS											
Paid To Lessor						Next Due #					
Bk Number	Date	Amount	Day	Due	Fees	OK	Paid	Remarks	Paid 1st Yr	2nd Yr	
C 913094	11-1-01	400.00	30	12-31-01	5.00	Y	6-23-01	execute OGL	400.00		
Refund	Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total Taxable			400.00		
0.000						400.00			400.00		
Notes									Paid in Full		

RENTALS											
First Due					Next Due					Paid-Up	
Depository	Bank	Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm		
Direct to Lessor		<input type="checkbox"/>	Prepaid Delay	0.00							
			Slide Pt 1								
Acct			Slide Pt 2								

DESCRIPTION <input type="checkbox"/> No T-R	Gross Master	Gross Lease 160.000	Net 80.000000
Twp 152N	Rge 95W	Sec Township 152 North, Range 95 West, 5th P.M. 14: SW4	Description McKenzie County North Dakota

LEASE PURCHASE REPORT



LEASE NUMBER 2-0	Client Lease #	AFE # AFE 95-145
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CURATIVE/OBLIGATIONS					Next Oblg Due	
Priority	What is Needed	Landman	Ord/Due	Done	Status	
Curative Notes					No Curative	

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell Key	4-4-01	4-4-01			7-28-01	
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							Title Done

LESSOR'S INTEREST 50% of Gross				Assignable
Gross	Net	Interest	Tract Description	
160.000000	80.000000	0.500000	T152N-R95W-14: SW4	
TOTAL			Requirement	Done
Calculated	Gross	Net	<input type="checkbox"/> Do Not Assign	
As Leased	160.000000	80.000000	<input type="checkbox"/> Notification	
Cross-Check	0.000000	0.000000	<input type="checkbox"/> Consent	

REMARKS	DOCUMENTS ATTACHED
	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 2-2	Client Lease #	AFE # AFE 95-145
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LESSOR NAME Wilson Family Mineral Trust, by Vernon Wilson, aka Vernon O. Wilson and Glenn Wilson, aka Glenn D. Wilson, Trustees	Serial # -21.1	LESSEE NAME Group Bruce P Alfson Box 422 Williston ND 58801												
Rural Route 2, Box 50 Voltaire ND 58792	<table border="1"> <tr> <td>Lessor Lease ID</td> <td>Lease Type</td> </tr> <tr> <td></td> <td>Fee</td> </tr> <tr> <td>Tax ID Number</td> <td>File 1099 Y</td> </tr> <tr> <td>501-38-8343</td> <td>Vernon</td> </tr> <tr> <td>Lessor Phone</td> <td>Location</td> </tr> <tr> <td></td> <td></td> </tr> </table>	Lessor Lease ID	Lease Type		Fee	Tax ID Number	File 1099 Y	501-38-8343	Vernon	Lessor Phone	Location			1900 Broadway, Suite 2000 Denver CO 80202
Lessor Lease ID	Lease Type													
	Fee													
Tax ID Number	File 1099 Y													
501-38-8343	Vernon													
Lessor Phone	Location													

Prospect -1.1	Area	Landman 1.9999	Lease Status LEASED 3P	Production Status NON-PROD	Proofed <input type="checkbox"/>
ZZ Almost Complete Prospect		Scott Key			

LEASE TERMS									
Lease Date	Effective Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int	Bot
4-11-01	4-11-01	10	4-11-11	0	75.00	75.00	0.00	12.500%	100.0%
Form		Special Lease Clauses				Mailout Date		Recording Info	
Paid-Up	Y	Spacing unit pugh clause				Out		Bk-Pg	241ogI-733
Top Lease	N	365 day continuous drilling pugh clause				In		Date	7-28-01
Special Use						Elapsed		Fee	
						1099 Done	N	Transmitted	N

DRAFTS Paid To Lessor											Next Due		#
Bk Number	Date	Amount	Day	Due	Fees	OK	Paid	Remarks	Paid 1st Yr	2nd Yr			
C 913092	4-11-01	500.00	30	12-31-01	10.00	Y	5-15-01	execute OGL					
Refund	Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total Taxable							
Notes											Paid in Full		

RENTALS First Due											Next Due	
Depository	Bank	<input type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm			
			Prepaid Delay									
			Slide Pt 1									
Acct			Slide Pt 2									

DESCRIPTION <input type="checkbox"/> No T-R				Gross Master	Gross Lease 160.000	Net 100.000000
Twp	Rge	Sec	Description	McKenzie County		North Dakota
152N	95W		Township 152 North, Range 95 West, 5th P.M. 23: NW4			

LEASE PURCHASE REPORT



LEASE NUMBER 2-2	Client Lease #	AFE # AFE 95-145
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CURATIVE/OBLIGATIONS		Next Oblg Due			
Priority	What is Needed	Landman	Ord/Due	Done	Status
Curative Notes					

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Harry Potter	4-4-01	4-4-01			7-28-01	
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							

LESSOR'S INTEREST 63% of Gross				Non-Assignable	
Gross	Net	Interest	Tract Description		
160.000000	100.000000	0.625000	T152N-R95W-23: NW		
TOTAL		Gross	Net	Requirement	Done
Calculated		160.000000	100.000000	<input type="checkbox"/> Do Not Assign	
As Leased		160.000000	100.000000	<input type="checkbox"/> Notification	
Cross-Check		0.000000	0.000000	<input type="checkbox"/> Consent	

REMARKS	DOCUMENTS ATTACHED
	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 5-2	Client Lease #	AFE # AFE 95-145
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LESSOR NAME Larry Jackman and Melinda Jackman, husband and wife P.O. Box 83 A Kenmare ND 58746	Serial # -28.1 Lessor Lease ID Lease Type Fee Tax ID Number 502-72-4347 File 1099 Y Larry Lessor Phone 701-467-3448 Location	LESSEE NAME Group OG Lease Bruce P Alfson Box 422 Williston ND 58801 1900 Broadway, Suite 2000 Denver CO 80202
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Prospect -1.1 ZZ Almost Complete Prospect	Area	Landman 1.9999 Scott Key	Lease Status LEASED 3P	Production Status NON-PROD	Proofed <input type="checkbox"/>
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LEASE TERMS										
Lease Date	Effective	Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int Bot	
4-13-01	4-13-01	10	4-13-11	0	75.00	75.00	0.00	12.500%	100.0%	
Form		Special Lease Clauses					Mailout Date		Recording Info	
Paid-Up	Y	None					Out		Bk-Pg	#733641m
Top Lease	N						In		Date	8-29-01
Special Use							Elapsed		Fee	
							1099 Done	N	Transmitted	N

DRAFTS Paid To Lessor												Next Due		#	
Bk Number	Date	Amount	Day	Due	Fees	OK	Paid	Remarks	Paid 1st Yr	2nd Yr					
C	5040	4-13-01	1,500.00	30	12-31-01	10.00	Y	5-15-01	execute OGL	1,500.00					
Refund		Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total			1,500.00					
1,500.000							Taxable			1,500.00					
Notes										Paid in Full					

RENTALS First Due												Next Due	
Depository	Bank	<input type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm				
			Prepaid										
			Delay										
			Slide Pt 1										
Acct			Slide Pt 2										

DESCRIPTION <input type="checkbox"/> No T-R												Gross Master		Gross Lease 160.000		Net 100.000000	
Twp	Rge	Sec	Description					McKenzie County		North Dakota							
152N	95W		Township 152 North, Range 95 West, 5th P.M. 14: SE4														

LEASE PURCHASE REPORT



LEASE NUMBER 5-2	Client Lease #	AFE # AFE 95-145
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CURATIVE/OBLIGATIONS		Next Oblg Due			
Priority	What is Needed	Landman	Ord/Due	Done	Status
Curative Notes					

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Scott Key	2-10-01	2-10-01				
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							

LESSOR'S INTEREST				63% of Gross		Non-Assignable	
Gross	Net	Interest	Tract Description				
40.000000	20.000000	0.500000	T152N-R95W-14: SESE				
40.000000	20.000000	0.500000	T152N-R95W-14: SWSE				
80.000000	60.000000	0.750000	T152N-R95W-14: N2SE4				
TOTAL		Gross	Net				
Calculated	160.000000	100.000000					
As Leased	160.000000	100.000000					
Cross-Check	0.000000	0.000000					
			Requirement	Done			
			<input type="checkbox"/> Do Not Assign				
			<input type="checkbox"/> Notification				
			<input type="checkbox"/> Consent				

REMARKS	DOCUMENTS ATTACHED
	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 6-2	Client Lease #	AFE # AFE 95-145
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LESSOR NAME United States of America P. O. Box 5640 Denver CO 80217	Serial # -29.1 Lessor Lease ID ND139825 Lease Type Federal Tax ID Number tax exempt File 1099 N Lessor Phone Location	LESSEE NAME Group OG Lease Lease Properties Inc. 1900 Broadway, Suite 2000 Denver CO 80202
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Prospect -1.1 ZZ Almost Complete Prospect	Area	Landman 1.9999 Scott Key	Lease Status RECORDED	Production Status NON-PROD	Proofed <input type="checkbox"/>
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LEASE TERMS									
Lease Date 4-12-01	Effective Term 5-1-01	Term 10	Expires 4-30-11	Opt 0	Bonus/Ac 75.00	BonusCalc 75.00	Rental/Ac 1.50	Royalty 12.500%	Lse Int Bot 100.0%
Form		Special Lease Clauses				Mailout Date		Recording Info	
Paid-Up N	Top Lease N	None				Out	In	Bk-Pg	#733643m
Special Use						Elapsed	1099 Done N	Date	Fee
								Transmitted	N

DRAFTS Paid To Lessor											
Next Due						#					
Bk Number	Date	Amount	Day	Due	Fees	OK	Paid	Remarks	Paid 1st Yr	2nd Yr	
B 5742	4-12-01	3,366.00	0	4-12-01	0.00	Y	4-12-01	execute OGL	3,366.00		
B 5742	4-12-01	0.00	0	4-12-01	75.00	Y	4-12-01	Federal Fees	0.00		
Refund		Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total		3,366.00		
0.000							Net		3,366.00		
Notes									Paid in Full		

RENTALS First Due Effective Date										Next Due 5-1-04		More years on Rental List		Rental Due 7	
Depository Bank	<input checked="" type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm							
Minerals Management Service		Prepaid	66.00	66.00	5-1-02	C 1111	4-30-02	4-30-02							
P. O. Box 5640		Delay	594.00	66.00	5-1-03	C 1112	4-30-03	4-30-03							
Denver, CO 80217		Slide Pt 1		66.00	5-1-04										
Acct		Slide Pt 2		66.00	5-1-05										

DESCRIPTION <input type="checkbox"/> No T-R				Gross Master	Gross Lease 87.700	Net 43.850000
Twp 152N	Rge 95W	Sec	Description	McKenzie County		North Dakota
Township 152 North, Range 95 West, 5th P.M. 23: Lot 11(40.00), Lot 12(39.50), Lot 18(4.32), Lot 21(3.88)						

LEASE PURCHASE REPORT



LEASE NUMBER 6-2	Client Lease #	AFE # AFE 95-145
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CURATIVE/OBLIGATIONS					Next Oblg Due	
Priority	What is Needed	Landman	Ord/Due	Done	Status	
Curative Notes					No Curative	

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell Key	2-10-01	2-10-01			4-15-01	
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							Title Done

LESSOR'S INTEREST 50% of Gross				Assignable
Gross	Net	Interest	Tract Description	
87.700000	43.850000	0.500000	T152N-R95W-23: L11, L12, L18, L21	
TOTAL			Requirement	Done
Calculated	Gross	Net	<input type="checkbox"/> Do Not Assign	
As Leased	87.700000	43.850000	<input type="checkbox"/> Notification	
Cross-Check	0.000000	0.000000	<input type="checkbox"/> Consent	

REMARKS	DOCUMENTS ATTACHED
This is a Federal lease. The lessor's address may not be the one you use. Note that the \$75 filing fee is a separate line item under Drafts. Also note that KEYLand calculates the rentals properly by rounding fractional net acres to the next highest acre.	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 4-2	Client Lease #	AFE # AFE 95-145
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LESSOR NAME Tilmer A. Huss and Anita E. Huss, individually and as husband and wife HCR 1, Box 22 Bowbells ND 58721	Serial # -31.1	LESSEE NAME Group James G. Key Box 516 Williston, ND 58801 1900 Broadway, Suite 2000 Denver CO 80202
Lessor Lease ID	Lease Type	
	Fee	
Tax ID Number	File 1099	N
501-38-8423	Tilmer	
502-42-7885	Anita	
Lessor Phone	Location	
701-377-2666		

Prospect -1.1	Area	Landman 1.9999	Lease Status LEASED 3P	Production Status NON-PROD	Proofed <input type="checkbox"/>
ZZ Almost Complete Prospect		Scott Key			

LEASE TERMS									
Lease Date	Effective Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int	Bot
8-23-01	8-23-01	10	8-23-11	0	75.00	75.00	0.00	12.500%	100.0%
Form		Special Lease Clauses				Mailout Date		Recording Info	
Paid-Up	Y	None				Out		Bk-Pg	
Top Lease	N				In		Date		
Special Use					Elapsed		Fee		
					1099 Done	N	Transmitted	N	

DRAFTS									
Paid To		Next Due			#				
Bk Number	Date	Amount	Day	Due	Fees OK	Paid	Remarks	Paid 1st Yr	2nd Yr
Refund	Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total			
						Net			
Notes								Paid in Full	

RENTALS									
First Due		Next Due							
Depository	Bank	<input type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm
			Prepaid						
			Delay						
			Slide Pt 1						
Acct			Slide Pt 2						

DESCRIPTION	<input type="checkbox"/> No T-R	Gross Master	Gross Lease 160.000	Net 40.000000
Twp 152N	Rge 95W	Sec Township 152 North, Range 95 West, 5th P.M. 14: S2N2	Description	McKenzie County North Dakota

LEASE PURCHASE REPORT



LEASE NUMBER 4-2	Client Lease #	AFE # AFE 95-145
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CURATIVE/OBLIGATIONS		Next Oblg Due				
Priority	What is Needed	Landman	Ord/Due	Done	Status	
Curative Notes						

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell Key	5-22-01	5-22-01				
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							

LESSOR'S INTEREST 25% of Gross				Non-Assignable	
Gross	Net	Interest	Tract Description		
160.000000	40.000000	0.250000	T152N-R95W-14: S2N2		
TOTAL			Gross	Net	Requirement Done
Calculated			160.000000	40.000000	<input type="checkbox"/> Do Not Assign
As Leased			160.000000	40.000000	<input type="checkbox"/> Notification
Cross-Check			0.000000	0.000000	<input type="checkbox"/> Consent

REMARKS	DOCUMENTS ATTACHED
	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input checked="" type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 1-1	Client Lease # ND-152-98-A3-1	AFE # AFE 95-145
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LESSOR NAME Aurene Jonas, a widow P.O. Box 116A Kenmare ND 58746	Serial # -39.1 Lessor Lease ID Lease Type Fee Tax ID Number 501-05-1176 File 1099 N Lessor Phone 701-385-4843 701-464-5716 Location Kenmare farm	LESSEE NAME Group OG Lease Lease Properties Inc. 1900 Broadway, Suite 2000 Denver CO 80202
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Prospect -1.1 ZZ Almost Complete Prospect	Area	Landman 1.9999 Scott Key	Lease Status RECORDED	Production Status NON-PROD	Proofed <input type="checkbox"/>
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LEASE TERMS									
Lease Date	Effective Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int	Bot
11-10-01	11-10-01	10	11-10-11	0	15.00	15.00	0.00	12.500%	100.0%
Form		Special Lease Clauses				Mailout Date		Recording Info	
Paid-Up	Y	180 day continuous drilling pugh clause				Out		Bk-Pg	244m-556
Top Lease	N					In		Date	12-20-01
Special Use						Elapsed		Fee	8.00
						1099 Done	N	Transmitted	N

DRAFTS Paid To Lessor											Next Due		#
Bk Number	Date	Amount	Day	Due	Fees	OK	Paid	Remarks	Paid 1st Yr	2nd Yr			
B	558478	11-10-01	1,800.00	30	12-31-01	15.00	Y	12-5-01	execute OGL	1,800.00			
Refund		Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total		1,800.00				
0.000							Net		1,800.00				
Notes										Paid in Full			

RENTALS First Due											Next Due		Paid-Up	
Depository	Bank	<input type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm					
			Prepaid Delay	0.00										
			Slide Pt 1											
Acct			Slide Pt 2											

DESCRIPTION <input type="checkbox"/> No T-R				Gross Master 160.000	Gross Lease 160.000	Net 120.000000
Twp	Rge	Sec	Description	McKenzie County		North Dakota
152N	95W		Township 152 North, Range 95 West, 5th P.M. 14: N2N2			

LEASE PURCHASE REPORT



LEASE NUMBER 1-1	Client Lease # ND-152-98-A3-1	AFE # AFE 95-145
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CURATIVE/OBLIGATIONS		Next Oblg Due			
Priority	What is Needed	Landman	Ord/Due	Done	Status
1	Sub Mtg (straight) from Farm Credit Bank	Bob Slacker	11-30-01		not done
Curative Notes				Curative Ordered	

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell Key	9-15-01	9-27-01			12-20-01	
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							Title Done

LESSOR'S INTEREST 75% of Gross				Assignable
Gross	Net	Interest	Tract Description	
160.000000	120.000000	0.750000	T152N-R95W-14: N2N2	
TOTAL	Gross	Net		
Calculated	160.000000	120.000000		
As Leased	160.000000	120.000000		
Cross-Check	0.000000	0.000000		
			Requirement	Done
			<input type="checkbox"/> Do Not Assign	
			<input type="checkbox"/> Notification	
			<input type="checkbox"/> Consent	

REMARKS	DOCUMENTS ATTACHED
Lease contains following Special Clauses: - 180 day continuous drilling Pugh clause Need following Curative: - Sub Mtg (straight) from Farm Credit Bank	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 1-2	Client Lease # ND-152-98-A3-2	AFE # AFE 95-145
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LESSOR NAME Helen L. Gildersleeve, a widow	Serial # -40.1	LESSEE NAME Group Lease Properties Inc.
Lessor Lease ID	Lease Type	
	Fee	
Tax ID Number	File 1099	Y
539-16-5669		
Lessor Phone	Location	
701-848-2410	home	
Route #1 - Box 61 Bowbells ND 58721		1900 Broadway, Suite 2000 Denver CO 80202

Prospect -1.1	Area	Landman 1.9999	Lease Status	Production Status	Proofed
ZZ Almost Complete Prospect		Scott Key	RECORDED	NON-PROD	<input type="checkbox"/>

LEASE TERMS									
Lease Date	Effective Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int	Bot
11-15-01	11-15-01	10	11-15-11	0	15.00	15.00	0.00	12.500%	100.0%
Form		Special Lease Clauses				Mailout Date		Recording Info	
Paid-Up	Y	None				Out		Bk-Pg	244m-558
Top Lease	N					In		Date	12-20-01
Special Use						Elapsed		Fee	8.00
						1099 Done	N	Transmitted	N

DRAFTS	Paid To Lessor	Next Due	#								
Bk Number	Date	Amount	Day	Due	Fees	OK	Paid	Remarks	Paid 1st Yr	2nd Yr	
B	558476	11-15-01	600.00	30	1-9-01	15.00	Y	1-4-01	execute OGL	600.00	
Refund	Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total Taxable			600.00		
0.000						600.00			600.00		
Notes									Paid in Full		

RENTALS	First Due	Next Due	Paid-Up						
Depository	Bank	<input type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm
			Prepaid Delay	0.00					
			Slide Pt 1						
Acct			Slide Pt 2						

DESCRIPTION	<input type="checkbox"/> No T-R	Gross Master	Gross Lease 160.000	Net 40.000000
Twp 152N	Rge 95W	Sec Township 152 North, Range 95 West, 5th P.M. 14: N2N2	Description	McKenzie County North Dakota

LEASE PURCHASE REPORT



LEASE NUMBER 1-2	Client Lease # ND-152-98-A3-2	AFE # AFE 95-145
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CURATIVE/OBLIGATIONS		Next Oblg Due			
Priority	What is Needed	Landman	Ord/Due	Done	Status
1	reconstruct family tree for both Frederick L. Gildersleeve and his wife, Hortensia Allman Gildersleeve	Scott Key	11-22-01	12-13-01	
Curative Notes				Curative Done	

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell Key	9-15-01	9-27-01			12-20-01	
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							Title Done

LESSOR'S INTEREST 25% of Gross				Assignable
Gross	Net	Interest	Tract Description	
160.000000	40.000000	0.250000	T152N-R95W-14: N2N2	
TOTAL	Gross	Net	Requirement	
Calculated	160.000000	40.000000	<input type="checkbox"/> Do Not Assign	
As Leased	160.000000	40.000000	<input type="checkbox"/> Notification	
Cross-Check	0.000000	0.000000	<input type="checkbox"/> Consent	
			Done	

REMARKS	DOCUMENTS ATTACHED
Need following Curative: - reconstruct family tree for both Frederick L. Gildersleeve and his wife, Hortensia Allman Gildersleeve	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 3-1	Client Lease # ND-152-98-A3-8	AFE # AFE 95-145
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LESSOR NAME Duane M. Globman and Pamela K. Globman, individually and as husband and wife 4824 66th Avenue N. E. Marysville WA 98270	Serial # -41.1	LESSEE NAME Group Lease Properties Inc. 1900 Broadway, Suite 2000 Denver CO 80202
Lessor Lease ID	Lease Type	
	Fee	
Tax ID Number	File 1099	N
531-36-7584	Duane	
536-42-7622	Pamela	
Lessor Phone	Location	
206-653-1610	home	

Prospect -1.1	Area	Landman 1.9999	Lease Status	Production Status	Proofed
ZZ Almost Complete Prospect		Scott Key	EXECUTED	NON-PROD	<input type="checkbox"/>

LEASE TERMS									
Lease Date	Effective Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int	Bot
11-9-01	11-9-01	10	11-9-11	0	15.00	15.00	0.00	12.500%	100.0%
Form		Special Lease Clauses				Mailout Date		Recording Info	
Paid-Up	Y	None				Out		Bk-Pg	
Top Lease	N				In		Date		
Special Use					Elapsed		Fee		
					1099 Done	N	Transmitted	N	

DRAFTS	Paid To Lessor	Next Due	#								
Bk Number	Date	Amount	Day	Due	Fees	OK	Paid	Remarks	Paid 1st Yr	2nd Yr	
B	558475	11-9-01	600.00	30	1-5-02	10.00	Y	12-21-01	execute OGL	600.00	
Refund	Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total		Net	600.00		
0.000						600.00		600.00			
Notes									Paid in Full		

RENTALS	First Due	Next Due	Paid-Up						
Depository	Bank	<input type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm
			Prepaid	0.00					
			Delay						
			Slide Pt 1						
Acct			Slide Pt 2						

DESCRIPTION	<input type="checkbox"/> No T-R	Gross Master 160.000	Gross Lease 160.000	Net 40.000000	
Twp 152N	Rge 95W	Sec Township 152 North, Range 95 West, 5th P.M. 14: SW4	Description	McKenzie County	North Dakota

LEASE PURCHASE REPORT



LEASE NUMBER 3-1	Client Lease # ND-152-98-A3-8	AFE # AFE 95-145
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CURATIVE/OBLIGATIONS		Next Oblg Due			
Priority	What is Needed	Landman	Ord/Due	Done	Status
Curative Notes					No Curative

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell Key	9-15-01	9-27-01				
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							Order Update

LESSOR'S INTEREST 25% of Gross				Assignable
Gross	Net	Interest	Tract Description	
160.000000	40.000000	0.250000	T152N-R95W-14: SW4	
TOTAL			Requirement	Done
Calculated	Gross	Net	<input type="checkbox"/> Do Not Assign	
As Leased	160.000000	40.000000	<input type="checkbox"/> Notification	
Cross-Check	0.000000	0.000000	<input type="checkbox"/> Consent	

REMARKS	DOCUMENTS ATTACHED
	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 3-2	Client Lease # ND-152-98-A3-7	AFE # AFE 95-145
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LESSOR NAME DeWitt Landis, Jr. and Elisabeth Landis, individually and as husband and wife 3908 Mandeville Canyon Road Los Angeles CA 90049	Serial # -42.1 Lessor Lease ID Lease Type Fee Tax ID Number 525-76-8901 262-64-7662 Lessor Phone 310-472-0624	LESSEE NAME Group Lease Properties Inc. 1900 Broadway, Suite 2000 Denver CO 80202
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Prospect -1.1 ZZ Almost Complete Prospect	Area	Landman 1.9999 Scott Key	Lease Status DEAD	Production Status	Proofed <input type="checkbox"/>
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LEASE TERMS									
Lease Date	Effective Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int	Bot
11-3-01	11-3-01	10	11-3-11	0	15.00	15.00	0.00	12.500%	100.0%
Form		Special Lease Clauses				Mailout Date		Recording Info	
Paid-Up	Y	None				Out		Bk-Pg	
Top Lease	N					In		Date	
Special Use						Elapsed		Fee	
						1099 Done	N	Transmitted	N

DRAFTS Paid To Lessor Next Due #										
Bk Number	Date	Amount	Day	Due	Fees	OK	Paid	Remarks	Paid 1st Yr	2nd Yr
B ck 2247	11-3-01	600.00	30	11-3-01	7.50	N	11-3-01	execute OGL		
Refund	Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total Net				
Notes	Lessor paid by check								Paid in Full	

RENTALS First Due Next Due									
Depository	Bank	<input type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm
			Prepaid						
			Delay						
			Slide Pt 1						
Acct			Slide Pt 2						

DESCRIPTION <input type="checkbox"/> No T-R			Gross Master	Gross Lease 160.000	Net 40.000000
Twp	Rge	Sec	Description	McKenzie County	North Dakota
152N	95W		Township 152 North, Range 95 West, 5th P.M. 14: SW		

LEASE PURCHASE REPORT



LEASE NUMBER 3-2	Client Lease # ND-152-98-A3-7	AFE # AFE 95-145
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CURATIVE/OBLIGATIONS		Next Oblg Due			
Priority	What is Needed	Landman	Ord/Due	Done	Status
Curative Notes					

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell Key	9-15-01	9-27-01				
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							

LESSOR'S INTEREST 25% of Gross				Non-Assignable	
Gross	Net	Interest	Tract Description		
160.000000	40.000000	0.250000	T152N-R95W-14: SW4		
TOTAL			Gross	Net	Requirement Done
Calculated			160.000000	40.000000	<input type="checkbox"/> Do Not Assign
As Leased			160.000000	40.000000	<input type="checkbox"/> Notification
Cross-Check			0.000000	0.000000	<input type="checkbox"/> Consent

REMARKS	DOCUMENTS ATTACHED
	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 4-2	Client Lease # ND-152-98-A3-4	AFE # AFE 95-145
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LESSOR NAME Francis M. Mortimer, a/k/a Frank Martimer and as Frank Mortimer, Jr., a single man	Serial # -43.1	LESSEE NAME Group Lease Properties Inc.												
512 Rosie Lane NE Mandan ND 58554-5400	<table border="1"> <tr> <td>Lessor Lease ID</td> <td>Lease Type</td> </tr> <tr> <td></td> <td>Fee</td> </tr> <tr> <td>Tax ID Number</td> <td>File 1099 N</td> </tr> <tr> <td colspan="2">501-34-6119</td> </tr> <tr> <td>Lessor Phone</td> <td>Location</td> </tr> <tr> <td></td> <td></td> </tr> </table>	Lessor Lease ID	Lease Type		Fee	Tax ID Number	File 1099 N	501-34-6119		Lessor Phone	Location			1900 Broadway, Suite 2000 Denver CO 80202
Lessor Lease ID	Lease Type													
	Fee													
Tax ID Number	File 1099 N													
501-34-6119														
Lessor Phone	Location													

Prospect -1.1 ZZ Almost Complete Prospect	Area	Landman 1.9999 Scott Key	Lease Status EXECUTED	Production Status NON-PROD	Proofed <input type="checkbox"/>
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LEASE TERMS									
Lease Date	Effective Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int	Bot
11-1-01	11-1-01	10	11-1-11	0	15.00	15.00	1.00	12.500%	100.0%
Form		Special Lease Clauses				Mailout Date		Recording Info	
Paid-Up	N	None				Out		Bk-Pg	
Top Lease	N					In		Date	
Special Use						Elapsed		Fee	
						1099 Done	N	Transmitted	N

DRAFTS Paid To Lessor											Next Due		#
Bk Number	Date	Amount	Day	Due	Fees	OK	Paid	Remarks	Paid 1st Yr	2nd Yr			
B 558480	11-1-01	200.00	30	12-22-01	12.00	Y	12-15-01	execute OGL	200.00				
Refund	Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total			200.00				
0.000						Net			200.00				
Notes										Paid in Full			

RENTALS First Due Anniversary Date											Next Due 11-1-03		More years on Rental List		Rental Due Now	
Depository Bank	<input checked="" type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm								
Midland National Bank		Prepaid		13.34	11-1-02	B 1489	10-14-02	10-22-02								
1412 Independence		Delay	120.06	13.34	11-1-03											
Midland TX 75333		Slide Pt 1		13.34	11-1-04											
Acct 1122-3466-9		Slide Pt 2		13.34	11-1-05											

DESCRIPTION <input type="checkbox"/> No T-R											Gross Master		Gross Lease 160.000		Net 13.333334	
Twp	Rge	Sec	Description					McKenzie County		North Dakota						
152N	95W		Township 152 North, Range 95 West, 5th P.M. 14: S2N2													

LEASE PURCHASE REPORT



LEASE NUMBER 4-2	Client Lease # ND-152-98-A3-4	AFE # AFE 95-145
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CURATIVE/OBLIGATIONS		Next Oblg Due			
Priority	What is Needed	Landman	Ord/Due	Done	Status
1	Rat and Adoption of this OGL from JoAnn E. Mortimer	Kale Celery	11-8-01	11-8-01	
Curative Notes				Curative Done	

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell Key	9-15-01	9-27-01				
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							Order Update

LESSOR'S INTEREST				8% of Gross		Assignable	
Gross	Net	Interest	Tract Description				
160.000000	13.333334	0.083333	T152N-R95W-14: S2N2				
TOTAL	Gross	Net	Requirement		Done		
Calculated	160.000000	13.333334	<input type="checkbox"/> Do Not Assign				
As Leased	160.000000	13.333334	<input type="checkbox"/> Notification				
Cross-Check	0.000000	0.000000	<input type="checkbox"/> Consent				

REMARKS	DOCUMENTS ATTACHED
	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 2-1	Client Lease # ND-152-98-A3-9	AFE # AFE 95-145
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LESSOR NAME Fred L. Smathers and Hillary T. Smathers, husband and wife 1614 10th Street West Williston ND 58801	Serial # -44.1	LESSEE NAME Group Lease Properties Inc. 1900 Broadway, Suite 2000 Denver CO 80202
Lessor Lease ID	Lease Type	
	Fee	
Tax ID Number	File 1099	N
501-33-5882	Fred	
Lessor Phone	Location	
701-774-5596	home	

Prospect -1.1 ZZ Almost Complete Prospect	Area	Landman 1.9999 Scott Key	Lease Status RECORDED	Production Status NON-PROD	Proofed <input type="checkbox"/>
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LEASE TERMS									
Lease Date	Effective Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int	Bot
11-22-01	11-22-01	10	11-22-11	0	15.00	15.00	0.00	18.750%	100.0%
Form			Special Lease Clauses			Mailout Date		Recording Info	
Paid-Up	Y	None				Out		Bk-Pg	244m-560
Top Lease	N					In		Date	12-20-01
Special Use						Elapsed		Fee	8.00
						1099 Done	N	Transmitted	N

DRAFTS	Paid To Lessor	Next Due	#					
Bk Number	Date	Amount	Day Due	Fees OK	Paid	Remarks	Paid 1st Yr	2nd Yr
B 558481	11-22-01	600.00	30	12-17-01	10.00 Y	12-11-01	execute OGL	600.00
Refund	Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total Net	600.00	
0.000						600.00		
Notes							Paid in Full	

RENTALS	First Due	Next Due	Paid-Up						
Depository	Bank	<input type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm
			Prepaid Delay	0.00					
			Slide Pt 1						
Acct			Slide Pt 2						

DESCRIPTION	<input type="checkbox"/> No T-R	Gross Master 160.000	Gross Lease 160.000	Net 40.000000
Twp 152N	Rge 95W	Sec Township 152 North, Range 95 West, 5th P.M. 23: NW4	Description	McKenzie County North Dakota

LEASE PURCHASE REPORT



LEASE NUMBER 2-1	Client Lease # ND-152-98-A3-9	AFE # AFE 95-145
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CURATIVE/OBLIGATIONS		Next Oblg Due			
Priority	What is Needed	Landman	Ord/Due	Done	Status
Curative Notes					No Curative

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell Key	9-15-01	9-27-01			12-20-01	
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes						Title Done	

LESSOR'S INTEREST				25% of Gross	Non-Assignable
Gross	Net	Interest	Tract Description		
160.000000	40.000000	0.250000	T152N-R95W-23: NW		
TOTAL	Gross	Net			Requirement
Calculated	160.000000	40.000000			<input checked="" type="checkbox"/> Do Not Assign
As Leased	160.000000	40.000000			<input type="checkbox"/> Notification
Cross-Check	0.000000	0.000000			<input type="checkbox"/> Consent

REMARKS	DOCUMENTS ATTACHED
	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 2-2	Client Lease #	AFE # AFE 95-145
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LESSOR NAME Margaret Mary Conway, a widow 2515 W Golf Course Midland TX 79701	Serial # -45.1	LESSEE NAME Group Lease Properties Inc. 1900 Broadway, Suite 2000 Denver CO 80202
Lessor Lease ID	Lease Type	Fee
Tax ID Number	File 1099 Y	
521-09-1426		
Lessor Phone	Location	
915-683-9868	son(Charles)	
915-571-3225	son, work	

Prospect -1.1 ZZ Almost Complete Prospect	Area	Landman 1.9999 Scott Key	Lease Status COMMITTED	Production Status	Proofed <input type="checkbox"/>
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LEASE TERMS									
Lease Date	Effective Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int	Bot
11-18-01	11-18-01	10	11-18-11	0	15.00	15.00	1.00	12.500%	100.0%
Form		Special Lease Clauses				Mailout Date		Recording Info	
Paid-Up	N	Spacing unit pugh clause				Out	11-18-01	Bk-Pg	
Top Lease	N					In		Date	
Special Use						Elapsed	683	Fee	
						1099 Done	N	Transmitted	N

DRAFTS	Paid To Lessor	Next Due	# 558474					
Bk Number	Date	Amount	Day Due	Fees OK	Paid	Remarks	Paid 1st Yr	2nd Yr
B	558474	11-18-01	300.00	30		execute OGL		
Refund	Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total Taxable		
0.000								
Notes							Outstanding	

RENTALS	First Due	Anniversary Date	Next Due	More years on Rental List				
Depository Bank	<input checked="" type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm
Direct to Lessor		Prepaid		20.00	11-18-02			
		Delay	180.00	20.00	11-18-03			
		Slide Pt 1		20.00	11-18-04			
Acct		Slide Pt 2		20.00	11-18-05			

DESCRIPTION	<input type="checkbox"/> No T-R	Gross Master	Gross Lease 160.000	Net 20.000000
Twp 152N	Rge 95W	Sec Township 152 North, Range 95 West, 5th P.M. 23: NW4	Description	McKenzie County North Dakota

LEASE PURCHASE REPORT



LEASE NUMBER 2-2	Client Lease #	AFE # AFE 95-145
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CURATIVE/OBLIGATIONS		Next Oblg Due			
Priority	What is Needed	Landman	Ord/Due	Done	Status
Curative Notes					

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell Key	9-15-01	9-27-01				
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							

LESSOR'S INTEREST 13% of Gross				Non-Assignable	
Gross	Net	Interest	Tract Description		
160.000000	20.000000	0.125000	T152N-R95W-23: NW		
TOTAL		Gross	Net	Requirement	Done
Calculated		160.000000	20.000000	<input type="checkbox"/> Do Not Assign	
As Leased		160.000000	20.000000	<input type="checkbox"/> Notification	
Cross-Check		0.000000	0.000000	<input type="checkbox"/> Consent	

REMARKS	DOCUMENTS ATTACHED
	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 4-1	Client Lease # ND-152-98-A3-5	AFE # AFE 95-145
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LESSOR NAME The Ankrish-Frontmar Foundation, a non-profit corporation 4800 First Bank Place Minneapolis MN 55402	Serial # -46.1	LESSEE NAME Group Lease Properties Inc. 1900 Broadway, Suite 2000 Denver CO 80202
Lessor Lease ID	Lease Type	Fee
Tax ID Number	File 1099	N
tax exempt		
Lessor Phone	Location	

Prospect -1.1 ZZ Almost Complete Prospect	Area	Landman 1.9999 Scott Key	Lease Status EXECUTED	Production Status NON-PROD	Proofed <input type="checkbox"/>
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LEASE TERMS									
Lease Date	Effective Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int	Bot
10-31-01	10-31-01	10	10-31-11	0	15.00	15.00	1.00	12.500%	100.0%
Form		Special Lease Clauses				Mailout Date		Recording Info	
Paid-Up	N	180 day continuous drilling pugh clause				Out		Bk-Pg	
Top Lease	N	Warranty clause stricken				In		Date	
Special Use						Elapsed		Fee	
						1099 Done	N	Transmitted	N

DRAFTS Paid To Lessor												Next Due		#	
Bk Number	Date	Amount	Day	Due	Fees	OK	Paid	Remarks	Paid 1st Yr	2nd Yr					
B	558483	10-31-01	1,600.00	30	11-15-01	12.50	Y	11-15-01	execute OGL	1,600.00					
Refund		Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total		1,600.00						
0.000							Net		1,600.00						
Notes										Paid in Full					

RENTALS First Due Anniversary Date										Next Due 10-31-03	More years on Rental List		Rental Due Now
Depository	Bank	<input checked="" type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm				
Direct to Lessor			Prepaid		106.67	10-31-02	B	1488	10-14-02	10-22-02			
123 Any Street			Delay	960.03	106.67	10-31-03							
Minneapolis Long Name City,			Slide Pt 1		106.67	10-31-04							
Acct 123-55-9462			Slide Pt 2		106.67	10-31-05							

DESCRIPTION <input type="checkbox"/> No T-R			Gross Master 160.000	Gross Lease 160.000	Net 106.666667
Twp 152N	Rge 95W	Sec 14	Description Township 152 North, Range 95 West, 5th P.M. S2N2	McKenzie County North Dakota	

LEASE PURCHASE REPORT



LEASE NUMBER 4-1	Client Lease # ND-152-98-A3-5	AFE # AFE 95-145
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CURATIVE/OBLIGATIONS		Next Oblg Due			
Priority	What is Needed	Landman	Ord/Due	Done	Status
Curative Notes					No Curative

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell Key	9-15-01	9-27-01				
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							Order Update

LESSOR'S INTEREST				67% of Gross		Assignable	
Gross	Net	Interest	Tract Description				
160.000000	106.666667	0.666667	T152N-R95W-14: S2N2				
TOTAL	Gross	Net			Requirement	Done	
Calculated	160.000000	106.666667			<input type="checkbox"/> Do Not Assign		
As Leased	160.000000	106.666667			<input type="checkbox"/> Notification		
Cross-Check	0.000000	0.000000			<input type="checkbox"/> Consent		

REMARKS	DOCUMENTS ATTACHED
	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 6-1	Client Lease # ND-152-98-A3-3	AFE # AFE 95-145
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LESSOR NAME		Serial # -47.1	LESSEE NAME Group		OG Lease
Willemena Alberta Hoare, a widow 1212 Cowpath Drive Ft Collins CO 80526	Lessor Lease ID	Lease Type	Lease Properties Inc. 1900 Broadway, Suite 2000 Denver CO 80202		
		Fee			
	Tax ID Number	File 1099 N			
	009-44-3278	Mary			
	Lessor Phone	Location			
	970-223-5500	home			
	970-204-5661	Bob			

Prospect -1.1	Area	Landman 1.9999	Lease Status	Production Status	Proofed
ZZ Almost Complete Prospect		Scott Key	EXECUTED	NON-PROD	<input type="checkbox"/>

LEASE TERMS									
Lease Date	Effective Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int	Bot
10-2-01	10-2-01	10	10-2-11	0	15.00	15.00	0.00	12.500%	100.0%
Form		Special Lease Clauses				Mailout Date		Recording Info	
Paid-Up	Y	None				Out	10-2-01	Bk-Pg	
Top Lease	N					In	11-15-01	Date	
Special Use						Elapsed		Fee	
						1099 Done	N	Transmitted	N

DRAFTS Paid To Lessor											Next Due		#
Bk Number	Date	Amount	Day	Due	Fees	OK	Paid	Remarks	Paid 1st Yr	2nd Yr			
B	558477	10-2-01	657.75	30	11-27-01	17.50	Y	11-12-01	execute OGL	657.75			
Refund		Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total		657.75				
0.000							Net		657.75				
Notes										Paid in Full			

RENTALS First Due											Next Due		Paid-Up
Depository	Bank	<input type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm				
			Prepaid Delay	0.00									
			Slide Pt 1										
Acct			Slide Pt 2										

DESCRIPTION <input type="checkbox"/> No T-R			Gross Master 87.700	Gross Lease 87.700	Net 43.850000
Twp	Rge	Sec	Description	McKenzie County	North Dakota
152N	95W		Township 152 North, Range 95 West, 5th P.M. 23: Lot 11(40.00), Lot 12(39.50), Lot 18(4.32), Lot 21(3.88)		

LEASE PURCHASE REPORT



LEASE NUMBER 6-1	Client Lease # ND-152-98-A3-3	AFE # AFE 95-145
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CURATIVE/OBLIGATIONS		Next Obl Due			
Priority	What is Needed	Landman	Ord/Due	Done	Status
2	Tax ID # for lessor				not done
Curative Notes					Order <input type="checkbox"/> Curative

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell Key	9-15-01	9-27-01	Scott Key	11-15-01		
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							Order <input type="checkbox"/> Update

LESSOR'S INTEREST 50% of Gross				Non-Assignable	
Gross	Net	Interest	Tract Description		
87.700000	43.850000	0.500000	T152N-R95W-23: L11, L12, L18, L21		
TOTAL	Gross	Net			Requirement Done
Calculated	87.700000	43.850000			<input checked="" type="checkbox"/> Do Not Assign
As Leased	87.700000	43.850000			<input type="checkbox"/> Notification
Cross-Check	0.000000	0.000000			<input type="checkbox"/> Consent

REMARKS	DOCUMENTS ATTACHED
Lessor's Son Bruce Hoare handles all her affairs.	<input type="checkbox"/> Lease <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	
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LEASE PURCHASE REPORT



LEASE NUMBER 5-1	Client Lease # ND-152-98-A3-6	AFE # AFE 95-145
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LESSOR NAME Doris Marie Flimbottom, fka Doris M. Leikas and Donald Joseph Flimbottom, wife and husband 35 Westerly Circle Minot ND 58701	Serial # -48.1 Lessor Lease ID Fee Tax ID Number 501-32-8851 009-38-8240 Lessor Phone 701-839-4534 701-839-5528	LESSEE NAME Group OG Lease Lease Properties Inc. 1900 Broadway, Suite 2000 Denver CO 80202
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Prospect -1.1 ZZ Almost Complete Prospect	Area	Landman 1.9999 Scott Key	Lease Status TRANSMITTED	Production Status NON-PROD	Proofed <input type="checkbox"/>
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LEASE TERMS									
Lease Date	Effective Term	Expires	Opt	Bonus/Ac	BonusCalc	Rental/Ac	Royalty	Lse Int	Bot
11-15-01	2-24-02	10	2-24-12	0	25.18	25.18	1.00	18.750%	100.0%
Form		Special Lease Clauses				Mailout Date		Recording Info	
Paid-Up	N	180 day continuous drilling pugh clause				Out		Bk-Pg	244m-562
Top Lease	Y	Top lease clause				In		Date	12-20-01
Special Use		Warranty clause stricken				Elapsed		Fee	12.00
		Damage "to growing crops" stricken				1099 Done	N	Transmitted	Y
									12-29-02

DRAFTS	Paid To Lessor	Next Due	#					
Bk Number	Date	Amount	Day Due	Fees OK	Paid	Remarks	Paid 1st Yr	2nd Yr
B 558472	12-15-01	350.00	30	12-20-01	25.00 Y	12-20-01	350.00	
B 558473	12-15-01	3,150.00	90	2-24-02	25.00 Y	2-20-02		3,150.00
B ck 3327	12-22-01	25.00	0	12-22-01	0.00 Y	12-22-01	25.00	
Refund	Amount	Bk Check #	Date	Refund 1st	2nd Yr	Total Taxable	375.00	3,150.00
0.000						375.00	375.00	3,150.00
Notes	Lessor wants personal bank charges reimbursed.						Paid in Full	

RENTALS	First Due	Anniversary Date	Next Due 2-24-04	More years on Rental List			Rental Due 5	
Depository Bank	<input checked="" type="checkbox"/> Track	Type	Total Calc	Amount	Due	Bk Number	Sent	Confirm
First National Bank and Trust		Prepaid		140.00	2-24-03	B 4322	2-1-03	2-12-03
PO Box 932		Delay	1,260.00	140.00	2-24-04			
Minot ND 58501		Slide Pt 1		140.00	2-24-05			
Acct		Slide Pt 2		140.00	2-24-06			

DESCRIPTION	<input type="checkbox"/> No T-R	Gross Master 240.000	Gross Lease 240.000	Net 140.000000
Twp 152N	Rge 95W	Sec Township 152 North, Range 95 West, 5th P.M. 14: SE4 23: N2NE4	Description McKenzie County North Dakota	

LEASE PURCHASE REPORT



LEASE NUMBER 5-1	Client Lease # ND-152-98-A3-6	AFE # AFE 95-145
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CURATIVE/OBLIGATIONS		Next Oblg Due			
Priority	What is Needed	Landman	Ord/Due	Done	Status
1	Tax ID # for lessor	Scott Key	12-18-01	12-18-01	
1	Rat/Rdo from Maynard Blossman on 14: SW4SE4 only	Bob Slacker	12-18-01		not done
Curative Notes	Blossman out of town until 1-5-96				Curative Ordered

TITLE TRACKING							
Y	Title By	Ordered	Done	Update By	Ordered	Done	Ordering Remarks
<input checked="" type="checkbox"/>	Sivea Cattell Key	9-15-01	9-27-01			12-20-01	Take-off only
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
Notes							Title Done

LESSOR'S INTEREST				58% of Gross		Assignable	
Gross	Net	Interest	Tract Description				
40.000000	20.000000	0.500000	T152N-R95W-14: SESE				
40.000000	20.000000	0.500000	T152N-R95W-14: SWSE				
80.000000	20.000000	0.250000	T152N-R95W-14: N2SE4				
80.000000	80.000000	1.000000	T152N-R95W-23: N2NE				
TOTAL	Gross	Net			Requirement	Done	
Calculated	240.000000	140.000000			<input type="checkbox"/> Do Not Assign		
As Leased	240.000000	140.000000			<input type="checkbox"/> Notification		
Cross-Check	0.000000	0.000000			<input type="checkbox"/> Consent		

REMARKS	DOCUMENTS ATTACHED
11-3-95; wants \$35-3-3/16ths, pugh 11-5-95; client says \$25 top, rest of terms OK 11-12-95; met with attorney; reviewed wording of pugh Sign Monday at attorney office	<input checked="" type="checkbox"/> Lease <input checked="" type="checkbox"/> Orig <input type="checkbox"/> Copy <input checked="" type="checkbox"/> Draft / Check <input type="checkbox"/> Orig <input checked="" type="checkbox"/> Copy <input type="checkbox"/> Title Certification <input checked="" type="checkbox"/> Assignment of OGL <input type="checkbox"/> Ratification <input type="checkbox"/> Mortgage Subordination <input type="checkbox"/> Proof Death & Heirship <input type="checkbox"/> Death Certificate <input type="checkbox"/> Will / Probate <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Surface Inspection <input type="checkbox"/> Aff of Non-Development <input type="checkbox"/> Other...

LPR NOTES	Still waiting on Rat/Rdo from Blossman. Will forward when arrives.
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