B 10 (Official Form 10) (12/11) PROOF OF CLAIM United States Bankruptcy Court, Northern District of Texas Indicate Debtor against which you assert a claim by checking the appropriate box. (Check only one Debtor per claim form.) ☐ Cano Petroleum, Inc. (Case No. 12-31549) ☐ Tri-Flow, Inc. (Case No. 12-31553) ☐ Cano Petro of New Mexico (Case No. 12-31550) ☐ W.O. Energy of Nevada, Inc (Case No. 12-31554) ■ Ladder Companies, Inc. (Case No. 12-31551) □ W.O. Operating Company, Ltd. (Case No. 12-31556) □ W.O. Production Company, Ltd. (Case No. 12-31557) ☐ Square One Energy, Inc. (Case No. 12-31552) ■ WO Energy, Inc. (Case No. 12-31555) NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503. Name of Creditor (the person or other entity to whom the debtor owes money or property): **Danlin Industries Corporation COURT USE ONLY** Name and address where notices should be sent: Check this box if this claim amends a **Danlin Industries Corporation** Richardson TX 75081 RECEIVED previously filed claim. 1200 E Campbell Rd, Suite 108 Court Claim Number: MAY 07 2012 (If known) Filed on Telephone number: email: **BMC GROUP** Name and address where payment should be sent (if different from above): Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars. Telephone number: email: 1. Amount of Claim as of Date Case Filed: \$ 101,036.27 If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. Light Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges. 2. Basis for Claim: Goods Sold (See instruction #2) Last four digits of any number by 3a. Debtor may have scheduled 3b. Uniform Claim Identifier (optional): which creditor identifies debtor: account as: (See instruction #3a) (See instruction #3b) 4. Secured Claim (See instruction #4) Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information. Nature of property or right of setoff:

Real Estate

Motor Vehicle

Other Basis for perfection: Liens filed-See A-2, A-3 Describe: Oil & Gas leasehold interest Amount of Secured Claim: \$89,850.16 Value of Property: \$45,000,000.00 Amount Unsecured: \$ 0.00 % ☐ Fixed or ☐ Variable **Annual Interest Rate** (when case was filed) 5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount. ☐ Domestic support obligations under 11 ☐ Wages, salaries, or commissions (up to\$11,725*) earned Contributions to an employee benefit plan -11 U.S.C. § 507(a)(5). U.S.C. § 507 (a)(1)(A) or (a)(1)(B). within 180 days before the case was filed or the debtor's business ceased, whichever is earlier - 11 U.S.C. § 507(a)(4). Amount entitled to priority: \$ 11,186.11 ☐ Up to \$2,600* of deposits toward ☐ Taxes or penalties owed to governmental units - 11 Other - Specify purchase, lease, or rental of property or U.S.C. § 507 (a)(8). applicable paragraph of 11 CANO PETROLEUM services for personal, family, or household U.S.C. § 507 (a)(). use - 11 U.S.C. § 507(a)(7).

*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

B 10 (Official Form 10) (12/11) 7. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted.") DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: 8. Signature. (See instruction #8) Check the appropriate box: ☐ I am the creditor. ☐ I am a guarantor, surety, indorser, or other codebtor. ■ I am the creditor's authorized ☐ I am the trustee or the debtor. agent. (Attach copy of power of or their authorized agent. (See Bankruptcy Rule 3005.) (See Bankruptcy Rule 3004.) attorney, if any.) I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief. Print Name: Timothy T. Trump Title: Attorney

Telephone number: 918-586-8513 e-mail; ttrump@cwlaw.com

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Company: Conner & Winters, LLP

4000 One Williams Center Tulsa OK 74172

Address and telephone number (if different from notice address above):

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor: State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor

3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:

/s/ Timothy T. Trump

(Signature)

Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5/4/2012

(Date)

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, attach a complete copy of any power of attorney, and provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS

INFORMATION

Debtor

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity to whom debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. §101 (10).

Claim

A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. § 506 (a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien.

A claim may also be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. § 507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system

(www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation of communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

EXHIBIT A

Danlin Industries Corporation supplied oil and gas related materials to various oil and gas leases operated by the debtor entities prior to the bankruptcy filing. It has a total unpaid claim of \$101,036.27 for pre petition periods. See Invoice Summary attached as A-1. Of this amount, \$11,186.11 was for goods delivered in the 20 days prior to the Petition Date. This amount is therefore entitled to a priority under § 503(b)(9) of the bankruptcy code.

Danlin Industries Corporation exercised its right under Oklahoma law to file oil and gas liens to secure its claims. See attached liens A-2 and A-3. Danlin Industries Corporation's claim is therefore a secured claim.

Danlin Industries Corporation generally received orders from Cano Petroleum, Inc. and therefore invoiced Cano Petroleum, Inc. for payment. The individual invoices are available on request. Upon information and belief many of the invoices may have represented goods that went to or benefitted leases that were owned or operated by Ladder Companies, Inc. and W.O. Operating Company, Ltd. These Debtors have listed Danlin Industries Corporation as a creditor. Out of an abundance of caution Danlin Industries Corporation is filing its claim against all of these Debtors.

Danlin Industries Corporation Customer Open Balance

9:10 AM

05/03/2012 Accrual Basis

All Transactions

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11/16/2011	11/16/2011 IDC 1	11/16/2011 SAUGEE	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011 BUM 355	11/16/2011	11/16/2011 PAXTON 9	11/16/2011	11/16/2011	11/16/2011 WAL650	10/31/2011	10/31/2011	10/31/2011	10/31/2011 REGAN 39	10/31/2011	10/31/2011	10/31/2011 ADAMS 5	10/31/2011	10/31/2011 NCB 323	10/31/2011 NCB 325	10/31/2011 NCB 388			10/31/2011	10/31/2011		Due Date	•
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350.68	LINCOLN CO	11 DPSU 146	12/23/2011	12/19/2011	414179	12/23/2011 414179	Invoice	
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232.44	NOWATA CO	12/19/2011 GLASS HARMON 4	12/19/201	12/09/2011	412987	12/19/2011 412987	Invoice	
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200.49	NOWATA CO	12/19/2011 TPO 419	12/19/201	12/08/2011	412983	12/19/2011 412983	Invoice	
253.95	NOWATA CO	12/19/2011 ZOT 239	12/19/201	12/08/2011	412982	12/19/2011 412982	Invoice	
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280.10	NOWATA CO	12/19/2011 PAXTON 21	12/19/20	12/07/2011	1 412973	12/19/2011 412973	Invoice	
395.39	NOWATA CO	12/19/2011 PAXTON BATCH	12/19/20	12/07/2011	1 412972	12/19/2011 412972	Invoice	
544.75	NOWATA CO	12/19/2011 BUM 355	12/19/20	12/06/2011	1 412969	12/19/2011 412969	Invoice	
544.75	NOWATA CO	12/19/2011 GLASS HARMON 11	12/19/20	12/06/2011	1 412968	12/19/2011 412968	Invoice	
116.62	NOWATA CO	12/19/2011 PRESTON FWKO	12/19/20	12/06/2011	1 412966	12/19/2011 412966	Invoice	
770.27	NOWATA CO	12/19/2011 GLASS REED A6	12/19/20	12/02/2011	1 412970	12/19/2011 412970	Invoice	
365.03	LINCOLN CO	11/30/2011 DPSU 121		11/30/2011	1 411691	11/30/2011 411691	Invoice	
383.28	LINCOLN CO	11/30/2011 DPSU 42	1	11/30/2011	1 411690	11/30/2011 411690	Invoice	
456.29	LINCOLN CO	11/30/2011 DPSU 43		11/30/2011	1 411689	11/30/2011 411689	Invoice	
157.04	LINCOLN CO	11/30/2011 DPSU 35	T	11/30/2011	1 411688	11/30/2011 411688	Invoice	
144.95	LINCOLN CO	11/30/2011 DPSU 133	T	11/30/2011	1 411687	11/30/2011 411687	Invoice	
362.40	LINCOLN CO	11/30/2011 DPSU 61		11/30/2011	1 411686	11/30/2011 411686	Invoice	
241.60	LINCOLN CO	11/30/2011 DPSU 77	1	11/30/2011	1 411685	11/30/2011 411685	Invoice	

200.49	200.49	NOWATA CO	ROB 710	01/23/2012 ROB 710	01/05/2012		01/23/2012 420059	Invoice	
200.49	200.49	NOWATA CO	NCB 311	01/23/2012 NCB 311	01/05/2012	420056	01/23/2012 420056	Invoice	
530.21	530.21	NOWATA CO	ADAMS 5	01/23/2012 ADAMS 5	01/05/2012	420031	01/23/2012 420031	Invoice	Τ
238.08	238.08	NOWATA CO	01/23/2012 PAXTON 32	01/23/2012	01/04/2012	420053	01/23/2012 420053	Invoice	Γ
210.08	210.08	NOWATA CO	01/23/2012 PAXTON 31	01/23/2012	01/04/2012	420051	01/23/2012 420051	Invoice	
280.10	280.10	NOWATA CO	01/23/2012 PAXTON 29	01/23/2012	01/04/2012	420050	01/23/2012 420050	Invoice	
140.05	140.05	NOWATA CO	01/23/2012 PAXTON 28	01/23/2012	01/04/2012	420049	01/23/2012 420049	Invoice	Τ
210.08	210.08	NOWATA CO	01/23/2012 PAXTON 27	01/23/2012	01/04/2012	420047	01/23/2012 420047	Invoice	Π
210.08	210.08	NOWATA CO	01/23/2012 PAXTON 26	01/23/2012	01/04/2012	420044	01/23/2012 420044	Invoice	Π
350.12	350.12	NOWATA CO	01/23/2012 PAXTON 25	01/23/2012	01/04/2012	420043	01/23/2012 420043	Invoice	
210.08	210.08	NOWATA CO	01/23/2012 PAXTON 17	01/23/2012	01/04/2012	420036	01/23/2012 420036	Invoice	Π
350.12	350.12	NOWATA CO	2 GLASS REED 7	01/23/2012	01/04/2012	2 420033	01/23/2012 420033	Invoice	Π
1,634.24	1,634.24	NOWATA CO	2 WAL 650	01/23/2012 WAL 650	01/03/2012	2 420030	01/23/2012 420030	Invoice	
106.82	106.82	LINCOLN CO	01/17/2012 SOWARDS 1	01/17/2012	01/03/2012	2 418729	01/17/2012 418729	Invoice	
686.06	686.06	LINCOLN CO	2 DPSU 43	01/17/2012 DPSU 43	01/03/2012	2 418728	01/17/2012 418728	Invoice	Π
546.75	546.75	LINCOLN CO	2 DPSU 42	01/17/2012 DPSU 42	01/03/2012	2 418727	01/17/2012 418727	Invoice	
668.35	668.35	LINCOLN CO	01/17/2012 DPSU 121	01/17/2013	01/03/2012	2 418726	01/17/2012 418726	Invoice	Τ
120.80	120.80	LINCOLN CO	01/17/2012 DPSU 35	01/17/2013	01/03/2012	2 418725	01/17/2012 418725	Invoice	Π
120.80	120.80	LINCOLN CO	01/17/2012 DPSU 133	01/17/201;	01/03/2012	2 418724	01/17/2012 418724	Invoice	Π
314.08	314.08	LINCOLN CO	01/17/2012 DPSU 61	01/17/201	01/03/2012	2 418723	01/17/2012 418723	Invoice	
664.39	664.39	LINCOLN CO	2 DPSU 77	01/17/2012 DPSU 77	01/03/2012	2 418722	01/17/2012 418722	Invoice	Γ
459.03	459.03	LINCOLN CO	2 DPSU 59	01/17/201:	01/03/2012 01/17/2012 DPSU 59	2 418721	01/17/2012 418721	Invoice	T
301.99	301.99	LINCOLN CO	2 DPSU 143	01/17/201	01/03/2012 01/17/2012 DPSU 143	2 418720	01/17/2012 418720	Invoice	T
277.83	277.83	LINCOLN CO	01/17/2012 DPSU 184		01/03/2012	2 418719	01/17/2012 418719	Invoice	
494.21	494.21	LINCOLN CO	01/17/2012 DPSU 14		01/03/2012	2 418718	01/17/2012 418718	Invoice	
821.43	821.43	LINCOLN CO	01/17/2012 DPSU 163		01/03/2012	2 418717	01/17/2012 418717	Invoice	Π
301.99	301.99	LINCOLN CO	01/17/2012 DPSU 16		01/03/2012	2 418716	01/17/2012 418716	Invoice	Ι
301.99	301.99	LINCOLN CO	01/17/2012 DPSU 28		01/03/2012	2 418715	01/17/2012 418715	Invoice	ľ
217.43	217.43	LINCOLN CO	01/17/2012 DPSU 190		01/03/2012	2 418714	01/17/2012 418714	Invoice	Γ
175.34	175.34	LINCOLN CO	01/17/2012 DPSU 146		01/03/2012	2 418713	01/17/2012 418713	Invoice	Π
489.89	489.89	LINCOLN CO	01/17/2012 DPSU 189		01/03/2012	2 418712	01/17/2012 418712	Invoice	Γ
398.63	398.63	LINCOLN CO	12/23/2011 DPSU 42		12/20/2011	1 414186	12/23/2011 414186	Invoice	
716.50	716.50	LINCOLN CO	12/23/2011 SOWARDS		12/20/2011	1 414185	12/23/2011 414185	Invoice	
Amount	Open Balance	County, State	Lease Name	Due Date	Ship Date	E N	Date	Туре	

770.27	770.27	NOWATA, OK	PAXTON 17	02/13/2012 PAXTON 17	02/01/2012	425617	02/13/2012 425617	Invoice	
762.64	762.64	NOWATA, OK	ZOT 184	02/13/2012 ZOT 184	02/01/2012	425599	02/13/2012 425599	Invoice	
1,089.50	1,089.50	NOWATA, OK	WAL 65-0	02/01/2012 02/13/2012 WAL 65-0	02/01/2012	425597	02/13/2012 425597	Invoice	
871.60	871.60	NOWATA, OK	INB 778	02/13/2012 INB 778	02/01/2012	425596	02/13/2012 425596	Invoice	
398.63	398.63	LINCOLN CO	DPSU 61	01/31/2012 DPSU 61	01/27/2012	424116	01/31/2012 424116	Invoice	
944.07	944.07	LINCOLN CO	DPSU 42	01/31/2012 DPSU 42	01/27/2012	424114	01/31/2012 424114	Invoice	
902.71	902.71	LINCOLN CO	DPSU 121	01/31/2012 DPSU 121	01/27/2012	424112	01/31/2012 424112	Invoice	
751.58	751.58	LINCOLN CO	DPSU 43	01/31/2012 DPSU 43	01/27/2012	424110	01/31/2012 424110	Invoice	
1,578.60	1,578.60	NOWATA CO	01/31/2012 TEXACO FWKO	01/31/2012	01/26/2012	422700	01/31/2012 422700	Invoice	
910.85	910.85	NOWATA CO	01/31/2012 GLASS HARMON 16	01/31/2012	01/20/2012	422697	01/31/2012 422697	Invoice	
280.10	280.10	NOWATA CO	01/31/2012 B & N BATCH	01/31/2012	01/20/2012	422695	01/31/2012 422695	Invoice	
770.27	770.27	NOWATA CO	01/31/2012 PAXTON BATCH	01/31/2012	01/18/2012	422699	01/31/2012 422699	Invoice	
544.75	544.75	NOWATA CO	01/31/2012 GLASS HARMON 11	01/31/2012	01/17/2012	422692	01/31/2012 422692	Invoice	
206.40	206.40	NOWATA CO	01/31/2012 MF CANADA 20	01/31/2012	01/13/2012	422694	01/31/2012 422694	Invoice	
770.27	770.27	NOWATA CO	01/23/2012 GLASS REED 8	01/23/2012	01/11/2012	420107	01/23/2012 420107	Invoice	
35.61	35.61	LINCOLN CO	01/11/2012 01/17/2012 GAS WELLS	01/17/2012	01/11/2012	418730	01/17/2012 418730	Invoice	
710.89	710.89	NOWATA CO	01/23/2012 PRESTON 109	01/23/2012	01/10/2012	2 420105	01/23/2012 420105	Invoice	
891.41	891.41	NOWATA CO	BUM 355	01/23/2012 BUM 355	01/09/2012	2 420104	01/23/2012 420104	Invoice	
1,089.50	1,089.50	NOWATA CO	ZOT 184	01/23/2012	01/09/2012	2 420102	01/23/2012 420102	Invoice	
1,089.50	1,089.50	NOWATA CO	IMB 778	01/23/2012 IMB 778	01/09/2012	2 420100	01/23/2012 420100	Invoice	
232.44	232.44	NOWATA CO	01/23/2012 GLASS HARMON 15	01/23/2012	01/06/2012	2 420099	01/23/2012 420099	Invoice	
232.44	232.44	NOWATA CO	01/23/2012 GLASS HARMON 14	01/23/2012	01/06/2012	2 420098	01/23/2012 420098	Invoice	
232.44	232.44	NOWATA CO	01/23/2012 GLASS HARMON 10	01/23/2012	01/06/2012	2 420095	01/23/2012 420095	Invoice	
232.44	232.44	NOWATA CO	01/23/2012 GLASS HARMON 5	01/23/2012	01/06/2012	2 420092	01/23/2012 420092	Invoice	
154.96	154.96	NOWATA CO	01/23/2012 GLASS HARMON 2	01/23/2012	01/06/2012	2 420088	01/23/2012 420088	Invoice	
154.96	154.96	NOWATA CO	01/23/2012 GLASS HARMON 1	01/23/2012	01/06/2012	2 420085	01/23/2012 420085	Invoice	
232.44	232.44	NOWATA CO	01/23/2012 GLASS HARMON 4	01/23/2012	01/06/2012	2 420082	01/23/2012 420082	Invoice	
974.80	974.80	NOWATA CO	01/23/2012 TANNER FWKO		01/06/2012	2 420080	01/23/2012 420080	Invoice	
133.66	133.66	NOWATA CO	ZOT 239	01/06/2012 01/23/2012 ZOT 239	01/06/2012	2 420076	01/23/2012 420076	Invoice	
200.49	200.49	NOWATA CO	ZOT 182	01/23/2012 ZOT 182	.01/06/2012	2 420073	01/23/2012 420073	Invoice	
200.49	200.49	NOWATA CO	ROB 808	01/23/2012 ROB 808	01/05/2012	2 420071	01/23/2012 420071	Invoice	
	200.49	NOWATA CO	IMB 810	01/23/2012 IMB 810	01/05/2012	2 420066	01/23/2012 420066	Invoice	
200.49	200.49	NOWATA CO	ROB 742	01/23/2012 ROB 742	01/05/2012	2 420062	01/23/2012 420062	Invoice	
Amount	Open Balance	County, State	Lease Name	Due Date	Ship Date	Nun	Date	Туре	

309.92	309.92	NOWATA, CO	02/28/2012 GLASS HARMON 16	02/28/2012	02/13/2012	429504	02/28/2012 429504	Invoice	1
309.92	309.92	NOWATA, CO	02/28/2012 GLASS HARMON 8	02/28/2012	02/13/2012	429500	02/28/2012 429500	Invoice	İ
232.44	232.44	NOWATA, CO	02/28/2012 GLASS HARMON 4	02/28/2012	02/13/2012	429496	02/28/2012 429496	Invoice	
418.39	418.39	NOWATA, CO	5	02/28/2012 ADAMS	02/13/2012	429493	02/28/2012 429493	Invoice	
433.88	433.88	NOWATA, CO	02/28/2012 GLASS HARMON 5	02/28/2012	02/10/2012	429498	02/28/2012 429498	Invoice	
438.03	438.03	LINCOLN CO		02/17/2012 DPSU 121	02/07/2012	427105	02/17/2012 427105	Invoice	
894.33	894.33	LINCOLN CO	DPSU 42	02/17/2012 DPSU 42	02/07/2012	427103	02/17/2012 427103	Invoice	
887.10	887.10	LINCOLN CO	DPSU 43	02/17/2012 DPSU 43	02/07/2012	427100	02/17/2012 427100	Invoice	
398.63	398.63	LINCOLN CO	DPSU 35	02/17/2012 DPSU 35	02/07/2012	427099	02/17/2012 427099	Invoice	
374.47	374.47	LINCOLN CO	DPSU 133	02/17/2012 DPSU 133	02/07/2012	427097	02/17/2012 427097	Invoice	
664.39	664.39	LINCOLN CO	DPSU 121	02/17/2012 DPSU 121	02/07/2012	427096	02/17/2012 427096	Invoice	ĺ
301.99	301.99	LINCOLN CO	DPSU 42	02/17/2012 DPSU 42	02/07/2012	427094	02/17/2012 427094	Invoice	
1,026.78	1,026.78	LINCOLN CO	DPSU 77	02/17/2012 DPSU 77	02/07/2012	427093	02/17/2012 427093	Invoice	
471.11	471.11	LINCOLN CO	DPSU 59	02/17/2012 DPSU 59	02/07/2012	427091	02/17/2012 427091	Invoice	1
415,41	415.41	LINCOLN CO	SOWARDS	02/17/2012 SOWARDS	02/07/2012	427089	02/17/2012 427089	Invoice	
423.74	423.74	LINCOLN CO	DPSU 146	02/17/2012 DPSU 146	02/07/2012	427087	02/17/2012 427087	Invoice	1
423.53	423.53	LINCOLN CO	02/17/2012 PUMPING WELLS BATCH TREAT	02/17/2012	02/07/2012	427085	02/17/2012 427085	Invoice	1
573.82	573.82	LINCOLN CO	DPSU 189	02/17/2012 DPSU 189	02/07/2012	427084	02/17/2012 427084	Invoice	
641.40	641.40	NOWATA, OK	02/13/2012 CANADA FWKO	02/13/2012	02/03/2012	425616	02/13/2012 425616	Invoice	
210.08	210.08	NOWATA, OK	02/13/2012 TEXACO 99	Г	02/03/2012	425615	02/13/2012 425615	Invoice	1
863.66	863.66	NOWATA, OK	02/13/2012 RFN FWKO		02/03/2012	425614	02/13/2012 425614	Invoice	
349.85	349.85	NOWATA, OK	02/13/2012 WAITE FWKO	02/13/2012	02/03/2012	425613	02/13/2012 425613	Invoice	
210.08	210.08	NOWATA, OK	02/13/2012 PAXTON 30	02/13/2012	02/02/2012	425612	02/13/2012 425612	Invoice	1
210.08	210.08	NOWATA, OK	02/13/2012 PAXTON 28	02/13/2012	02/02/2012	425611	02/13/2012 425611	Invoice	İ
210.08	210.08	NOWATA, OK	02/13/2012 PAXTON 27		02/02/2012	425610	02/13/2012 425610	Invoice	
210.08	210.08	NOWATA, OK	02/13/2012 PAXTON 26		02/02/2012	425608	02/13/2012 425608	Invoice	
210.08	210.08	NOWATA, OK	PAXTON 7	02/13/2012 PAXTON 7	02/02/2012	425607	02/13/2012 425607	Invoice	İ
336.11	336.11	NOWATA, OK	02/13/2012 GLASSREED 7		02/02/2012	2 425606	02/13/2012 425606	Invoice	
	364.13	NOWATA, OK	02/13/2012 GLASSREED 6		02/02/2012	2 425605	02/13/2012 425605	Invoice	
	280.10	NOWATA, OK	02/13/2012 GLASSREED 3		02/02/2012	2 425603	02/13/2012 425603	Invoice	
	713.12	NOWATA, OK	ВІМ 355	02/13/2012 BIM 355	02/02/2012	2 425602	02/13/2012 425602	Invoice	
	376.37	NOWATA, OK	02/13/2012 GLASS HARMON 11		02/02/2012	2 425600	02/13/2012 425600	Invoice	
Amount	Open Balance	County, State	Lease Name	Due Date	Ship Date	En	Date	Туре	

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11,186_11	10(1)036/27								
643.79	643.79	NOWATA, CO	IMB 778	03/21/2012 IMB 778	03/02/2012	434459	03/02/2012 434459	Invoice	
891.41	891.41	NOWATA, CO	ZOT 184	03/21/2012 ZOT 184	03/02/2012	_	03/02/2012 434457	Invoice	
1,455.96	1,455.96	NOWATA, CO	WAL 650	03/21/2012 WAL 650	03/01/2012	434461	03/01/2012 434461	Invoice	Γ
1,089.50	1,089.50	NOWATA, CO	BUM 355	03/21/2012 BUM 355	03/01/2012	<u> </u>	03/01/2012 434456	Invoice	I
544.75	544.75	NOWATA, CO	03/21/2012 GLASS HARMON 11	03/21/2012	03/01/2012		03/01/2012 434454	Invoice	I
309.92	309.92	NOWATA, CO	02/28/2012 GLASS HARMON 14	02/28/2012	02/28/2012	429502	02/28/2012 429502	Invoice	Γ
770.27	770.27	NOWATA, CO	02/28/2012 PAXTON BATCH	02/28/2012	02/27/2012	429524	02/28/2012 429524	Invoice	
862.27	862.27	NOWATA, CO	ROB 742	02/28/2012 ROB 742	02/21/2012	1	02/28/2012 429521	Invoice	
544.75	544.75	NOWATA, CO	IMB 778	02/28/2012 IMB 778	02/21/2012	429520	02/28/2012 429520	Invoice	
33.34	33.34	NOWATA, CO	NCB 12P12	02/28/2012 NCB 12P12	02/20/2012	429523	02/28/2012 429523	Invoice	
764.24	764.24	NOWATA, CO	02/28/2012 PRESTON 82	02/28/2012	02/20/2012	429519	02/28/2012 429519	Invoice	L
605.02	605.02	NOWATA, CO	IOC 1A	02/28/2012 IOC 1A	02/20/2012	429518	02/28/2012 429518	Invoice	
350.12	350.12	NOWATA, CO	NCB 390	02/28/2012 NCB 390	02/20/2012	429516	02/28/2012 429516	Invoice	
294.10	294.10	NOWATA, CO	NCB 388	02/28/2012 NCB 388	02/20/2012	429515	02/28/2012 429515	Invoice	
336.11	336.11	NOWATA, CO	NCB 325	02/28/2012 NCB 325	02/20/2012	429513	02/28/2012 429513	Invoice	I
308.11	308.11	NOWATA, CO	NCB 323	02/28/2012 NCB 323	02/20/2012	429511	02/28/2012 429511	Invoice	
240.59	240.59	NOWATA, CO	NCB 311	02/28/2012 NCB 311	02/20/2012	429510	02/28/2012 429510	Invoice	
213.86	213.86	NOWATA, CO	TPO 419	02/28/2012 TPO 419	02/20/2012	429509	02/28/2012 429509	Invoice	
280.68	280.68	NOWATA, CO	FRW 866	02/28/2012 FRW 866	02/20/2012	429508	02/28/2012 429508	Invoice	
232.44	232.44	NOWATA, CO	WAITE 59	02/28/2012 WAITE 59	02/15/2012	429507	02/28/2012 429507	Invoice	
232.44	232.44	NOWATA, CO	WAITE 57	02/28/2012 WAITE 57	02/15/2012	429506	02/28/2012 429506	Invoice	
182.44	182.44	NOWATA, CO	02/28/2012 PRESTON FWKO		02/15/2012	429505	02/28/2012 429505	Invoice	
Amount	Open Balance	County, State	Lease Name	Due Date	Ship Date	N N	Date	Туре	

I-2012-322412 Book 0793 Pg: 963 04/23/201210:00 am Pg 0963-0971 Fee: \$ 31.00 Doc: \$ 0.00 Teresa Jackson - Nowata County Clerk State of Oklahoma

Mailing address: P.O. Drawer 307 Thomas, Oklahoma 73669

OIL AND GAS LIEN STATEMENT

STATE OF OKLAHOMA)) ss. COUNTY OF NOWATA)

KNOW ALL MEN BY THESE PRESENTS:

THAT Danlin Industries Corporation (Claimant), whose mailing address is P.O. Drawer 307 Thomas, Oklahoma 73669, has a claim against Cano Petroleum, whose mailing address is 6500 N. Belt Line Rd. Ste. 200, Irving, Texas 75063, for the sum of seventy-nine thousand, seven hundred and sixteen dollars and fifty-four cents (\$79,716.54) due to Danlin Industries Corporation, plus any related attorneys fees and costs and that the claim is made for and on account of the furnishing of materials and labor on oil and gas well(s) and that such work was last performed and material was last furnished on or about February 28, 2012, which was within 180 days prior to the filing of this lien statement and that such work is reflected on an itemized statement thereof hereto attached and made a part of this statement, marked as "Exhibit A"; that such work was performed and materials were furnished pursuant to an agreement with Cano Petroleum and were provided to the referenced oil well(s) in Nowata County, Oklahoma and; that the legal description of all oil and gas leases that are located in Nowata County, Oklahoma and encompass said oil well(s) is described as follows:

W/2 W/2 NE/4, N/2 NW/4, & N/2 S/2 NW/4, E/2 NW/4 all in Section 1, Township 26 North, Range 16 East

N/2 NE/4 N/2 SW/4 NE/4 & N/2 NW/4 all in Section 2, Township 26 North, Range 16 East

N/2 NE/4 & E/2 NE/4 NW/4 all in Section 3, Township 26 North, Range 16 East

W/2 SE/4, SE/4 SE/4, SW/4 NE/4 SE/4 of Section 19, Township 27 North, Range 16 East

N/2 SW/4 of Section 20, Township 27 North, Range 16 East



W/2 NE/4 SE/4, NW/4 SE/4 SE/4, SW/4 SE/4 NE/4, S/2 SW/4 NE/4, SW/4 SE/4, NW/4 SE/4 SE/4, SW/4 NE/4 SE/4, SW/4 SE/4 NE/4, NW/4 SE/4, W/2 NE/4 SE/4, NE/4 NE/4 SE/4 all in Section 27, Township 27 North, Range 16 East

SW/4 SW/4 NW/4, SE/4 SW/4 NW/4, S/2 SW/4, S/2 S/2 NW/4 SW/4, W/2 SW/4, N/2 S/2 NW/4 SW/4, N/2 NW/4 SW/4 all in Section 28, Township 27 North, Range 16 East

NW/4 NE/4 W/2 SW/4 NE/4 W/2 NW/4, NW/4 SW/4, W/2 SW/4 SW/4, SE/4 SW/4 SW/4, E/2 NW/4, NE/4 SW/4, W/2 SE/4 NE/4, E/2 SW/4 NE/4, NE/4 SW/4 NE/4, SE/4 SE/4 SE/4 NE/4, SE/4 NE/4 NW/4 SE/4 NE/4, NE/4 SE/4 NE/4, SE/4 SE/4 NE/4 SE/4, NW/4 NW/4 SE/4, NW/4 NW/4 SE/4, SE/4 NE/4 SE/4, NE/4 SE/4, NE/4 SE/4, W/2 SW/4 SE/4, E/2 W/2 SE/4, W/2 E/2 SE/4, N/2 SE/4 SW/4, SE/4 N/2 SE/4 SW/4 SE/4, SE/4 SE/4, SE/4 SE/4, E/2 SE/4 SW/4 all in Section 29, Township 27 North, Range 16 East

N/2 NE/4, S/2 NE/4 NW/4 all in Section 30, Township 27 North, Range 16 East

NE/4 SE/4, E/2 NW/4 SE/4, NE/4 NW/4 SE/4, NW/C SE/4 NW/4 SE/4 all in Section 31, Township 27 North, Range 16 East

NE/4 NE/4 NE/4, W/2 NE/4 NE/4, E/2 NE/4 NW/4, SW/4 NE/4 NW/4, SE/4 NW/4 NE/4, N/2 NW/4 NE/4, SW/4 NE/4, SW/4 NE/4, N/2 SE/4, N/2 SW/4, S/2 NW/4 all in Section 32, Township 27 North, Range 16 East

S/2 SW/4, S/2 N/2 SW/4, SE/4, S/2 NE/4 NE/4, S/2 SW/4 NE/4, NE/4 SE/4 NE/4 & SE/4 NE/4 SE/4 all in Section 35, Township 27 North, Range 16 East

W/2 W/2 SE/4, N/2 & SW/4, E/2 SW/4 SE/4, W/2 SE/4 SE/4, SW/4 NE/4 SE/4, SE/4 NW/4 SE/4 all in Section 36, Township 27 North, Range 16 East

N 20.16 acres of Lot 2, W 19.3 acres of Lot 4 W 19.24 acres of Lot 5, all in Section 6, Township 26 North, Range 17 East

NE/4 SE/4 SW/4, S 19.41 acres of Lot 2 all in Section 31, Township 27 North, Range 17 East,

I-2012-322412 Book 0793 Pg: 965 04/23/201210:00 am Pg 0963-0971 Fee: \$ 31.00 Doc: \$ 0.00 Teresa Jackson - Nowata County Clerk State of Oklahoma

That the sum is just, due and unpaid, and <u>Danlin Industries Corporation</u> has a claim and lien upon the said oil and gas leases on which the wells are situated to the amount of \$79,716.54 as set forth above plus any related attorneys fees and costs, according to the laws of the State of Oklahoma.

Dated this 17th day of April, 2012.

Danlin Industries Corporation

I-2012-322412 Book 0793 Pg: 968 04/23/201210:00 am Pg 0963-0971 Fee: \$ 31.00 Doc: \$ 0.00 Teresa Jackson - Nowata County Clerk

CLAIMANT'S AFFIDAVIT

STATE OF OKLAHOMA)
) ss.
COUNTY OF NOWATA)

Danny Floyd, of lawful age, being first duly sworn, upon oath says: that he is the President of the Claimant mentioned in the foregoing statement of oil and gas well lien; that he has read said statement and knows the contents thereof; that the name of the contractor, the name of the claimant, the name of the owner, and the description of the property upon which the lien is claimed, and the items or account as therein set forth are just, true and correct.

Subscribed and sworn to before me this 17th day of April 2012.

#03010403 EXP. 07/29/15

Notary Public

My Commission Expires

7/29/15

DANLIN INDUSTRIES

LEGAL DESCRIPTION NOWATA COUNTY, OK	CORRES. WELLS	INVOICE NO.	INVOICE AMOUNT
Section 19-27N-16E	Saugee 9	405831	\$273.55
-	IDC 1	405833	\$477.65
	IDC 1A	415418	
	IDC 1A	429518	\$398.05
	IDC IX	429318	\$605.02
			TOTAL \$1,754.27
Section 27-27N-16E	Glass Harmon 1	405820	\$232.44
		412985	\$232.44
		420085	\$154.96
	Glass Harmon 2	402141	\$449.38
		405821	\$286.38
		420088	\$154.96
	Glass Harmon 3	412986	\$232.44
	Glass Harmon 4	402144	\$185.95
		412987	\$232.44
		420082	\$232.44
		429496	\$232.44
	Glass Harmon 5	405825	\$387.40
		412988	\$232.44
		420092	\$232.44
		429498	\$433.88
	Glass Harmon 8	405826	\$371.89
		412984	\$154.96
		429500	\$309.92
	Glass Harmon 10	402150	\$216.94
		405861	\$232.44
		420095	\$232.44
	Glass Harmon 11	412968	\$544.75
		415435	\$544.75
		422692	\$544.75
		425600	\$376.37
	Glass Harmon 14	402151	\$139.46
		405863	\$232.44
		420098	\$232.44
		429502	\$309.92
	Glass Harmon 15	405829	\$232.44
		420099	\$232.44
	Glass Harmon 16	402156	\$170.45
		402177	\$910.85
		410996	\$934.28

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Teresa Jackson - Nowata County Clerk
State of Oklahoma

LECAL DESCRIPTION			State of Oklahoma
LEGAL DESCRIPTION NOWATA COUNTY, OK	CORRES. WELLS	INVOICE NO.	INVOICE AMOUNT
		422697	\$910.85
		429504	\$309.92
			TOTAL \$12,057.13
Section 28-27N-16E	Regan 17	415427	\$280.10
	Regan 39	402176	\$479.25
		415426	\$632.61
			TOTAL \$1,391.96
Section 29-27N-16E	RFN FWKO	405811	\$641.40
		412989	\$641.40
		425614	\$1,561.72
	RFN 174	405852	\$863.66
		415437	\$232.44
	RFN 195	405854	\$232.44
	10 17 175	415438	\$232.44
	Texaco FWKO	405850	\$232.44
	Texaco I WILO		\$504.81
		415429	\$824.52
	Texaco 15	422700	\$1,578.60
	Texaco 15	402137	\$263.43
	Texaco 99	415445	\$232.44
	Texact 99	405849	\$420.14
		415440	\$140.05
	Waite FWKO	425615	\$210.08
	WallerWKO	402173	\$1,264.00
			\$577.61
		415442	\$893.81
	Waite 57	425613	\$349.85
	waite 37	415430	\$232.44
	Waite 59	429506	\$232.44
	waite 39	415432	\$356.40
		429507	\$232.44
			TOTAL \$12,309.60
Section 30-27N-16E	MF Canada 20	422694	\$206.40
	Canada FWKO	402171	\$641.40
		405857	\$349.85
		415434	\$641.40
		425616	\$641.40
	Preston 82	405834	\$398.05
		415416	\$477.65
		429519	\$764.24
	Preston 109	420105	\$710.89

LEGAL DESCRIPTION INVOICE NO. **CORRES. WELLS** INVOICE AMOUNT NOWATA COUNTY, OK Preston FWKO 412966 \$116.62 429505 \$182.44 TOTAL \$5,130,34 Section 31-27N-16E Adams 5 402168 \$479.25 420031 \$530.21 429493 \$418.39 TOTAL \$1,427.85 **Section 32-27N-16E** Glass Reed A3 405835 \$350.12 425603 \$280.10 Glass Reed A6 405837 \$308.11 412970 \$770.27 425605 \$364.13 Glass Reed A7 405840 \$336.11 420033 \$350.12 425606 \$336.11 Glass Reed A8 410993 \$407.69 412974 \$280.10 420107 \$770.27 University A1 ----------Paxton 7 425607 \$210.08 Paxton 9 405818 \$269.87 Paxton 17 420036 \$210.08 425617 \$770.27 Paxton 21 410994 \$407.69 412973 \$280.10 Paxton 24 412978 \$238.08 Paxton 25 420043 \$350.12 Paxton 26 405865 \$336.11 420044 \$210.08 425608 \$210.08 Paxton 27 405843 \$406.14 420047 \$210.08 425610 \$210.08 Paxton 28 412977 \$392.13 420049 \$140.05 425611 \$210.08 Paxton 29 405844 \$350.12 420050 \$280.10 Paxton 30 405845 \$364.13 425612 \$210.08 Paxton 31 405847 \$420.14

I-2012-322412 Book 0793 Pg: 97 04/23/201210:00 am Pg 0963-0971 Fee: \$ 31.00 Doc: \$ 0.00 Teresa Jackson - Nowata County Clerk State of Oklahoma

LECAL DESCRIPTION	T 000000		State of Oklahom
LEGAL DESCRIPTION NOWATA COUNTY, OK	CORRES. WELLS	INVOICE NO.	INVOICE AMOUNT
		412975	\$210.08
		420051	\$210.08
	Paxton 32	420053	\$238.08
	Paxton Batch	402179	\$1,540.52
		412972	\$395.39
		412979	\$770.27
		422699	\$770.27
		429524	\$770.27
		12321	TOTAL \$16,143.78
Section 35-27N-16E	EDW 966	115450	
Section 33-2/14-10E	FRW 866	415450	\$347.51
	WAL CEO	429508	\$280.68
	WAL 650	405807	\$1,089.50
		410998	\$544.75
		415411	\$544.75
		420030	\$1,634.24
		425597	\$1,089.50
			TOTAL \$5,530.93
Section 36-27N-16E	B&N Lease	402181	\$1,540.52
		412981	\$770.27
		422695	\$280.10
	Tanner FWKO	405809	\$992.85
		420080	\$974.80
	IMB 778	405814	\$1,089.50
		410997	\$544.75
		415408	\$1,089.50
		420100	\$1,089.50
		425596	\$871.60
		429520	\$544.75
	IMB 810	420066	\$200.49
	ROB 710	420059	\$200.49
	ROB 742	415453	\$139.84
		420062	\$200.49
		429521	\$862.27
	ROB 808	420071	\$200.49
	NCB 249		
	NCB 311	420056	\$200.49
		429510	\$240.59
	NCB 12P12	415446	\$200.49
		429523	\$33.34
			TOTAL \$12,267.12

I-2012-322412 Book 0793 Pg: 97 04/23/201210:00 am Pg 0963-0971 Fee: \$ 31.00 Doc: \$ 0.00 Teresa Jackson - Nowata County Clerk State of Oklahoma

LEGAL DESCRIPTION	CORRES. WELLS	INVOICE NO.	State of Oklahom INVOICE AMOUNT
NOWATA COUNTY, OK			
Section 31-27N-17E	NCB 323	402165	\$434.14
		415420	\$210.08
		429511	\$308.11
	NCB 325	402163	\$140.05
		415421	\$280.10
		429513	\$336.11
	NCB 388	402161	\$448.16
		415422	\$280.10
		429515	\$294.10
	NCB 390	415425	\$350.12
		429516	\$350.12
			TOTAL \$3,431.19
Section 1-26N-16E	ZOT 184	410995	\$1,089.50
		415413	\$544.75
		420102	\$1,089.50
		425599	\$762.64
	ZOT 182	420073	\$200.49
	ZOT 239	412982	\$253.95
		420076	\$133.66
			TOTAL \$4,074.49
Section 2-26N-16E	TDO 110	11.0000	
Section 2-26N-16E	TPO 419	412983	\$200.49
	DIMASE	429509	\$213.86
	BUM 355	405815	\$1,089.50
		412969	\$544.75
		415409	\$544.75
		420104	\$891.41
		425602	\$713.12
			TOTAL \$4,197.88
			GRAND TOTAL
	1	1	\$79,716.54

ML#12-14

Mailing address: P.O. Drawer 307 Thomas, Oklahoma 73669

OIL AND GAS LIEN STATEMENT

FILED Lincoln County, OK

APR 20 2012 10:46am

Data Amelica COUNTY CLERK

Wez. soper

STATE OF OKLAHOMA)
) ss.
COUNTY OF LINCOLN)

KNOW ALL MEN BY THESE PRESENTS:

THAT Danlin Industries Corporation (Claimant), whose mailing address is P.O. Drawer 307 Thomas, Oklahoma 73669, has a claim against the owner of certain oil and gas leases, Cano Petroleum, whose mailing address is 6500 N. Belt Line Rd. Ste. 200, Irving, Texas 75063, for the sum of twenty-seven thousand, two hundred and ninety dollars and sixty-seven cents (\$27,290.67) due to Danlin Industries Corporation, plus any related attorneys fees and costs and that the claim is made for and on account of the furnishing of materials and labor on oil and gas well(s) and that such work was last performed and material was last furnished on or about February 17, 2012, which was within 180 days prior to the filing of this lien statement and that such work is reflected on an itemized statement thereof hereto attached and made a part of this statement. marked as "Exhibit A"; that such work was performed and materials were furnished pursuant to an agreement with Cano Petroleum and were provided to the referenced oil well(s) in Lincoln County, Oklahoma and; that the legal description of oil and gas lease that is located in Lincoln County, Oklahoma is described as follows:

NE1/4SW1/4NW1/4, SE1/4SE1/4NW1/4, NW1/4NE1/4SW1/4, NW1/4NW1/4SW1/4, NW1/4SE1/4SW1/4, NW1/4NW1/4NW1/4, NW1/4NW1/4NW1/4, SE1/4NW1/4NE1/4, W1/2NW1/4SE1/4, NE1/4NE1/4NE1/4NW1/4, N1/2NE1/4, and NE1/4NE1/4 of Section 2, Township 14 North, Range 5 East;

SE1/4NW1/4NE1/4, NW1/4SE1/4NE1/4, and NW1/4SW1/4NE1/4 of Section 3, Township 14 North, Range 5 East;

NW1/4SW1/4 of Section 25, Township 15 North, Range 5 East;

NE1/4SW1/4SE1/4, SE1/4SW1/4SE1/4. SE1/4SE1/4SW1/4, and NE1/4SE1/4SE1/4 of Section 35, Township 15 North, Range 5 East.

That the sum is just, due and unpaid, and <u>Danlin Industries Corporation</u> has a claim and lien upon the said oil and gas lease on which the wells are situated to the amount of \$27,290.67 as set forth above plus any related attorneys fees and costs, according to the laws of the State of Oklahoma.

EXHIRIT 4-3

CONTINUED

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Dated this 10 day of April, 2012.

Roger Floyd, President \
Dantin Industries Corporation

CLAIMANT'S AFFIDAVIT

STATE OF OKLAHOMA)
	SS.
COUNTY OF LINCOLN)

Roger Floyd, of lawful age, being first duly sworn, upon oath says: that he is the President of the Claimant mentioned in the foregoing statement of oil and gas well lien; that he has read said statement and knows the contents thereof; that the name of the claimant/contractor, the name of the owner, and the description of the property upon which the lien is claimed, and the items or account as therein set forth are just, true and correct.

Subscribed and sworn to before me this 10 day of April 2012.

**BURNATION OF OKLANIA OF OKLANIA NOTARY Public Notary Public Nota

My Commission Expires

DANLIN INDUSTRIES

LEGAL DESCRIPTION LINCOLN COUNTY, OK	CORRES. WELLS	INVOICE NO.	INVOICE	AMOUNT
EnveoEvecouvi 1, ox				
SECTION 2-14N-5E				
NW/4 SW/4 NW/4	DPSU #42	408237		\$383.28
		411683		\$603.99
		411690		\$383.28
		414183		\$766.57
		414186		\$398.63
		418727		\$546.75
		424114		\$944.07
		427094		\$301.99
		427103		\$894.33
			TOTAL	\$5,222.89
SE/4 SE/4 NW/4	DPSU #53			
NW/4 NE/4 SW/4	DPSU #59	411684		\$229.52
		418721		\$459.03
		427091		\$471.11
			TOTAL	\$1,159.66
NW/4 NW/4 SW/4	DPSU #61	4111686		\$362.40
		418723		\$314.08
		424116		\$398.63
			TOTAL	\$1,075.11
NW/4 SE/4 SW/4	DPSU #77	411685	-	\$241.60
		418722		\$664.39
		427093		\$1,026.78
			TOTAL	\$1,932.77
NW/4 NW/4 NW/4	DPSU #121	408213		\$551.87
		411691		\$365.03
		414184		\$638.81
		418726		\$668.35
		424112	+	\$902.71
		427096		\$664.39
		427105		\$438.03
			TOTAL	\$4,229.19

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NW/4 NE/4 NW/4	DPSU #143	411682		\$193.27
		418720		\$301.99
			TOTAL	\$495.26
SE/4 NW/4 NE/4	DPSU #146	411678		\$451.02
		414179		\$350.68
		418713		\$175.34
		427087		\$423.74
			TOTAL	\$1,400.78
W/2 NW/4 SE/4	DPSU #185			
NE/4 NE/4 NE/4 NW/4	DPSU #189	411679		\$601.14
		414178		\$556.09
		418712		\$489.89
		427084		\$573.82
			TOTAL	\$2,220.94
N/2 NE/4	DPSU #190	418714		\$217.43
			TOTAL	\$217.43
				<u> </u>
NE/4 NE/4	Battery 3	427085		\$423.53
			TOTAL	\$423.53
SECTION 3-14N-5E				
SECTION 3-14N-3E				
SE/4 NW/4 NE/4	DPSU #35	411688		\$157.04
SEI THAT I SE	D1 30 #33	418725		\$120.80
		427099		\$398.63
		1427000	TOTAL	\$676.47
		<u> </u>	TOTAL	3070.47
NW/4 SE/4 NE/4	DPSU #43	408215		\$422.79
		411689		\$456.29
		414181		\$292.03
		418728		\$686.06
		424110		\$751.58
			TOTAL	\$2,608.75
				,
NW/4 SW/4 NE/4	DPSU #133	411687		\$144.95
		418724		\$120.80
		427097		\$374.47
		427100		\$887.10
			TOTAL	\$1,527.32
				· · · · · · · · · · · · · · · · · · ·

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SECTION 25-15N-5E				
NW/4 SW/4	Sowards	414105		0716.50
1111/4 3 11/4	Sowards	414185		\$716.50
		418729		\$106.82
		427089		\$415.41
			TOTAL	\$1,238.73
SECTION 35-15N-5E				
NE/4 SW/4 SE/4	DPSU #14	418718		\$494.21
			TOTAL	\$494.21
	DPSU #16	411681		\$350.31
		418716		\$301.99
			TOTAL	\$652.30
SE/4 SW/4 SE/4	DPSU #28	418715		\$301.99
			TOTAL	\$301.99
SE/4 SE/4 SW/4	DPSU #163	418717		\$821.43
			TOTAL	\$821.43
NW/4 SE/4 SE/4	DPSU #184	411680		\$314.08
		418719		\$277.83
			TOTAL	\$591.91
			GRAND	
			TOTAL	\$27,290.67



Timothy T. Trump | Attorney at Law p (918) 586-8513 | f (918) 586-8613 | ttrump@cwlaw.com

Conner & Winters, LLP 4000 One Williams Center | Tulsa, OK 74172-0148 p (918) 586-5711 | f (918) 586-8982 | cwlaw.com

May 4, 2012

Via Federal Express

BMC Group Attn: Cano Petroleum Claims Processing 18675 Lake Dr. E Chanhassen, MN 55317

Re: Cano Petroleum Bankruptcy

Dear BMC Group:

Enclosed for filing please find three separate Proofs of Claim for Danlin Industries Corporation 12-31556, 12-31551; and 12-31549.

Very truly yours,

CONNER & WINTERS

Jorli M. Peters, Assistant to

Timothy T. Trump

TTT/jp Enclosures From: (918) 586-8537 JONI PÈTEŔS **CWLAW** 4000 One Williams Center

TULSA, OK 74172

Origin ID: TULA



SHIP TO: (918) 586-8537

BILL SENDER

BMC Group BMC Group Cano Petroleum Inc. Claims Process 18675 Lake Dr E CHANHASSEN, MN 55317



.1124011112190225

Ref# Invoice #

Ship Date: 04MAY12

ActWgt: 1.0 LB CAD: 1406589/INET3250

Delivery Address Bar Code

P0# Dept#

RECEIVED

MAY 07 2012

BMC GROUP MON - 07 MAY A1 PRIORITY OVERNIGHT

7935 3116 5180 0201

RES 55317 MN-US **MSP**









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- 2. Fold the printed page along the horizontal line.
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Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com.FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g. jewelry, precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.