

STATE OF KANSAS  
STATE CORPORATION COMMISSION  
209 Colorado Derby Building  
Wichita, Kansas 67202

WELL PLUGGING RECORD  
K.A.R.-82-3-117

API NUMBER 15-059-25010-00-00  
LEASE NAME COONS  
WELL NUMBER #21

TYPE OR PRINT  
NOTICE: Fill out completely  
and return to Cons. Div.  
office within 30 days.

3795 Ft. from S Section Line  
4785 Ft. from E Section Line  
SEC. 32 TWP. 15 RGE. 21 (E) or ~~XXX~~

LEASE OPERATOR T.D.R. Construction, Inc.  
ADDRESS 1207 N. 1st St. East Louisburg, Ks 66053 COUNTY Franklin

PHONE#(913) 710-5400 OPERATORS LICENSE NO. 32218

Date Well Completed 9-8-04  
Plugging Commenced 9-14-04  
Plugging Completed 9-14-04

Character of Well Oil Dry Hole <sup>KCC  
SEM  
11/23/04  
RODMS CP 213</sup>  
(Oil, Gas, D&A, SWD, Input, Water Supply Well)

The plugging proposal was approved on 9-14-04 (date)  
by Frank Guilfoyle (KCC District Agent's Name).

Is ACO-1 filed? No If not, is well log attached? Yes

Producing Formation \_\_\_\_\_ Depth to Top \_\_\_\_\_ Bottom T.D. 741'

Show depth and thickness of all water, oil and gas formations.

OIL, GAS OR WATER RECORDS | CASING RECORD

Formation	Content	From	To	Size	Put In	Pulled out

Describe in detail the manner in which the well was plugged, indicating where the mud fluid was placed and the method or methods used in introducing it into the hole. If cement or other plugs were used, state the character of same and depth placed, from    feet to    feet each set.  
Run 1" pipe to TD and pumped cement to surface. Pulled pipe and topped of well.  
Pumped total 30 sacks Portland cement and 30 sacks of Fly Ash and 2 sacks of Quikrete Pallets.

(If additional description is necessary, use BACK of this form.)

Name of Plugging Contractor Ralph Nickell License No. 8469

Address 18696 Farlin Rd. Parker, Kansas 66072

NAME OF PARTY RESPONSIBLE FOR PLUGGING FEES: Town Oil Company, Inc. <sup>32218</sup> ~~2004~~ TDR Construction

STATE OF Kansas COUNTY OF Miami, ss. <sup>Pd. and KCC  
#2005060774 SEM  
1-14-05</sup>

Lance Town (Employee of Operator) or (Operator) of above-described well, being first duly sworn on oath, says: That I have knowledge of the facts, statements, and matters herein contained and the log of the above-described well as filed that the same are true and correct, so help me God.

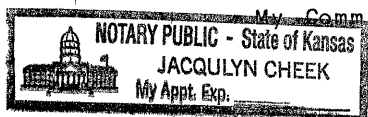
(Signature) Lance Town  
(Address) 1207 N. 1st St East Louisburg, Ks. 66053

SUBSCRIBED AND SWORN TO before me this 18th day of November, 2004

Jacquelyn Cheek  
Notary Public

My Commission Expires: 9-12-05

RECEIVED  
NOV 22 2004  
KCC WICHITA





# Big Sugar Lumber



"Everything To Build Your Home"

∞ ∞ TWO LOCATIONS ∞ ∞

**Do-it center**  
 1005 CLARK STREET  
 FORT SCOTT, KANSAS 66701  
 (620) 223-5279  
 FAX (620) 223-1505

411 MAIN STREET  
 MOUND CITY, KANSAS 66056  
 (913) 795-2210  
 FAX (913) 795-2194

BIG SUGAR LUMBER-MOUND CITY  
 WORKING HARD TO SERVE YOU BETTER!

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCES	TERMS	CLERK	DATE	TIME
*9				NET	MA	9/14/04	7:57

**SOLD TO**  
 \*\*\*\* CASH \*\*\*\*

**SHIP TO**  
 RALPH NICKEL

DEL. DATE: 9/14/04  
 ELSPR: 91 MIKE AVERY  
 TAX: 031 KANSAS STATE TAX

DOCH 908546  
 \*\*\*\*\*  
 \* ORDER \*  
 \*\*\*\*\*  
 ORDR 908546

QUANTITY		U/M	ITEM NUMBER	DESCRIPTION	LOCATION	NUMBER OF UNITS	BIG SUGAR PRICE	EXTENSION
SHIPPED	ORDERED							
	30	BB	CPPC	PORTLAND CEMENT	OH	30	6.47 /BG	194.10
	30	EA	CPFH	POST SET FLY ASH 75#	EW	30	2.96 /EA	88.80
	2	EA	CPDP	QUIKRETE PALLETS	Y1	2	12.50 /EA	25.00
	1	EA	9B	DELIVERY CHARGE	SRI 2/1	1	25.00 /EA	25.00
<p>Across 68 HWY UP 33 HWY          where 33 goes east South of wellsville          go up gravel rd. Go North 1 mile          to Black top going west go 2 miles west          then 1/2 north just before tracks          on east side          Ralph Nickel - 913. 285. 0017</p>								

*mc405*  
*PP check #*

353.87

**CREDIT DISCLOSURE:** ACCOUNTS NOT PAID IN FULL IN 30 DAYS AFTER BILLING DATE ABOVE ARE SUBJECT TO SERVICE CHARGE COMPUTED BEFORE DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON MONTHLY STATEMENT. KANSAS LIEN RIGHT LAWS APPLY ON MATERIAL PURCHASED FOR YOUR HOME. SERVICE CHARGE IS 1.5% PER MONTH (ALL RETURNS MUST BE ACCOMPANIED BY TICKET.) 20% RESTOCKING CHARGE ON NON-STOCK RETURN ITEMS.

\*\* ORDER \*\*  
 \*\* DEPOSIT AMOUNT \*\*  
 \*\* BALANCE DUE \*\*  
 \*\* PAYMENT RECEIVED \*\*



TAXABLE 332.98  
 NON-TAXABLE 0.00  
 SUBTOTAL 332.98  
 TAX AMOUNT 20.97  
 TOTAL AMOUNT 353.87

X  
 RECEIVED BY  
 DELIVERY COPY

RECEIVED  
 NOV 22 2004  
 KCC WICHITA