

Notice: Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

KANSAS CORPORATION COMMISSION
OIL & GAS CONSERVATION DIVISION
WELL PLUGGING RECORD
K.A.R. 82-3-117

RECEIVED

JUN - 6 2005

KCC WICHITA

Form CP-4
December 2003
Type or Print on this Form
Form must be Signed
All blanks must be Filled

Lease Operator: N.F. Producers, Inc.

Address: 940 Wadsworth Blvd. - 3rd Floor - Lakewood, CO 80214

Phone: (303) 232-2707 Operator License #: 4472

Type of Well: Oil Docket #: _____
(Oil, Gas D&A, SWD, ENHR, Water Supply Well, Cathodic, Other) (If SWD or ENHR)

The plugging proposal was approved on: May 10, 2005 (Date)

by: Herb Deines (KCC District Agent's Name)

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

Producing Formation(s): List All (If needed attach another sheet)

Lansing / Kansas City Depth to Top: 3283' Bottom: 3286' T.D. 3577'
Lansing / Kansas City Depth to Top: 3323' Bottom: 3326' T.D. 3577'
Lansing / Kansas City Depth to Top: 3363' Bottom: 3366' T.D. 3577'

API Number: 15 - 039-20, 092 - 00 - 00

Lease Name: Huff "A"

Well Number: 1

Spot Location (QQQQ): Appx. - C - NW - NW
660 Feet from North / South Section Line

660 Feet from East / West Section Line

Sec. 9 Twp. 1-S S. R. 26- East West

County: Decatur

Date Well Completed: 7/31/69

Plugging Commenced: 5/20/05

Plugging Completed: 5/20/05

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

Oil, Gas or Water Records		Casing Record (Surface Conductor & Production)				
Formation	Content	From	To	Size	Put In	Pulled Out

Describe in detail the manner in which the well is 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 depth placed from (bottom), to (top) for each plug set.

First Plug set at 2500 feet...Start cement with hulls at 350#...End cement with 65 sks. Second plug set at 1200 feet...Start cement with hulls at 250#...End cement with 30 sks. Pull tubing out and hookup to 4-1/2" casing...Start cement with hulls at 100#...End cement with 15 sks. Shut in and release pressure. Wash up, Pull up and Job is Complete with 110 sks. of cement.

Cement work performed by: Swift Services, Inc. - Invoice No.: 8074 - Job Supervised by: John Turner (Murfin's Colby Office).

Name of Plugging Contractor: Murfin Drilling Company, Inc. License #: 30606

Address: 250 N. Water Street - Suite 300 - Wichita, KS 67202 - 316-267-3241

Name of Party Responsible for Plugging Fees: N.F. Producers, Inc.

State of Colorado County, Elbert, ss.

Douglas C. Frickey (Employee of Operator) or (Operator) on above-described well, being first duly

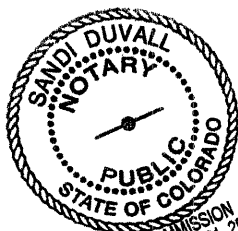
sworn on oath, says: That I have knowledge of the facts statements, and matters herein contained, and the log of the above-described well is as filed, and the same are true and correct, so help me God.

(Signature) [Signature]

(Address) P.O. Box 130 - Elizabeth, CO 80107-0130 - 303-646-5156

SUBSCRIBED and SWORN TO before me this 2nd day of June, 20 05

[Signature] My Commission Expires: 12-21-2008
Notary Public



Mail to: KCC - Conservation Division, 130 S. Market - Room 2078, Wichita, Kansas 67202

[Handwritten mark]

SWIFT SERVICES, INC.

PO BOX 466

NESS CITY, KS 67560-0466

Invoice

DATE	INVOICE #
5/20/2005	8074

BILL TO
N.F. Producers, Inc. 118 McIntyre Way Golden, CO 80401-6573

RECEIVED
JUN - 1 2005

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	A #1	Huff	Decatur	Murfin Drilling	Oil	OWWO	PTA	Nick
PRICE REF.	DESCRIPTION				QTY	UNIT PRICE	AMOUNT	
575W	Mileage				120	4.00	480.00T	
576W-P	Pump Charge - PTA				1	650.00	650.00T	
275	Cotton Seed Hulls				10	28.00	280.00T	
330	Swift Multi-Density Standard (MIDCON II)				110	10.50	1,155.00T	
581W	Service Charge Cement				300	1.10	330.00T	
583W	Drayage				1,697.28	1.00	1,697.28T	
	Subtotal						4,592.28	
	Sales Tax Decatur County					6.30%	289.31	
						Total	\$4,881.59	

*4/05 Dollars - I'm
MAKING THE OTHER BILLS
WE TALKED ABOUT WED.
TOO MANY PAGES TO FAT.
B*

RECEIVED
JUN - 1 2005
KCC WICHITA

RECEIVED
JUN - 1 2005
KCC WICHITA

FAXED JUN - 2 2005



CHARGE TO: NF Producers
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

RECEIVED
 JUN - 1 2005

TICKET
 No 8074

PAGE 1 OF 1
 JUN 12 2005

PAGE 02

NETWORK

303-232-2241

06/02/2005 12:11

1. <u>Hays, Ks.</u>	WELL PROJECT NO. <u>A-1</u>	LEASE <u>Huff</u>	COUNTY/PARISH <u>Decatur</u>	STATE <u>Ks</u>	CITY _____	DATE <u>5-20-05</u>	OWNER <u>Some</u>
2. <u>Ness City, Ks.</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE	CONTRACTOR <u>Murfin Drlg</u>	RIG NAME/NO. _____	SHIPPED VIA <u>ET</u>	DELIVERED TO <u>Location</u>	ORDER NO. _____	
3. _____	WELL TYPE <u>oil</u>	WELL CATEGORY <u>owwo</u>	JOB PURPOSE <u>PTA</u>	WELL PERMIT NO. _____	WELL LOCATION _____		
4. REFERRAL LOCATION _____	INVOICE INSTRUCTIONS _____						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.	UM	
575		1			MILEAGE #103	120	mi	4	00	480 00
576P		1			pump charge PTA	1	sq	650	00	650 00
275		1			Cotton seed hulls	10	shs	28	00	280 00
330		2			SMD Cement	110	shs	10	00	1100 00
581		2			Cement service charge	300	shs	1	10	330 00
583		2			Drayage	1697	shs	28		1697 28

RECEIVED
 JUN - 6 2005
 KCC WICHITA

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED 5-20-05 TIME SIGNED 1100
 A.M. P.M.

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY	AGREE	UN-DECIDED	DIS-AGREE
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?			
WE UNDERSTOOD AND MET YOUR NEEDS?			
OUR SERVICE WAS PERFORMED WITHOUT DELAY?			
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?			
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL	4542 28
Decatur TAX 6.3%	289 31
TOTAL	4881 59

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this label

SWIFT OPERATOR Nick Korbe APPROVAL _____

Thank You!

