

Operator Name: **ALROD, L.L.C.**

Lease Name: **Stewart** Well #: **1**

Sec. **5** Twp. **24** S. R. **22** East West

County: **Bourbon**

INSTRUCTIONS: Show important tops and base of formations penetrated. Detail all cores. Report all final copies of drill stems tests giving interval tested, time tool open and closed, flowing and shut-in pressures, whether shut-in pressure reached static level, hydrostatic pressures, bottom hole temperature, fluid recovery, and flow rates if gas to surface test, along with final chart(s). Attach extra sheet if more space is needed. Attach copy of all Electric Wireline Logs surveyed. Attach final geological well site report.

Drill Stem Tests Taken Yes No
 (Attach Additional Sheets)

Samples Sent to Geological Survey Yes No

Cores Taken Yes No

Electric Log Run Yes No
 (Submit Copy)

Log Formation (Top), Depth and Datum Sample

Name Top Datum

List All E. Logs Run:

CASING RECORD New Used

Report all strings set-conductor, surface, intermediate, production, etc.

Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives
Long String SURFACE	6 3/4"	2 7/8	5,000	816' 20'	Portlan	53 94 LB.	None

ADDITIONAL CEMENTING / SQUEEZE RECORD

Purpose:	Depth Top Bottom	Type of Cement	#Sacks Used	Type and Percent Additives
<input type="checkbox"/> Perforate <input checked="" type="checkbox"/> Protect Casing <input type="checkbox"/> Plug Back TD <input type="checkbox"/> Plug Off Zone				

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated	Acid. Fracture, Shot, Cement Squeeze Record (Amount and Kind of Material Used)	Depth

TUBING RECORD	Size	Set At	Packer At	Liner Run
	2 7/8	816'	816'	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Date of First, Resumerd Production, SWD or Enhr.	Producing Method			
?	<input type="checkbox"/> Flowing <input checked="" type="checkbox"/> Pumping <input type="checkbox"/> Gas Lift <input type="checkbox"/> Other (Explain)			
Estimated Production Per 24 Hours	Oil Bbls.	Gas Mcf	Water Bbls.	Gas-Oil Ratio
	?	?	?	?
Disposition of Gas	METHOD OF COMPLETION		Production Interval	

Vented Sold Used on Lease Open Hole Perf. Dually Comp. Commingled
 (If vented, Submit ACO-18.) Other (Specify)

RECEIVED
JUL 11 2005
KCC WICHITA

ORIGINAL

AFFIDAVIT

STATE OF KANSAS)
) SS.
COUNTY OF BOURBON)

Al Nehlsen, of lawful age, being first duly sworn upon his oath, states:

1. That he is a member of ALROD, L.L.C., and is authorized to execute this affidavit on its behalf.

2. That he has personal knowledge of the following:

A. The attached receipt for 10 94 pound sacks Portlan cement was added to 43 94 pound sacks Portlan cement taken out of ALROD, L.L.C. storage, which was left over from a dry hole well plugging sometime ago.

B. A receipt is no longer available for said 43 94 pound sacks of Portlan cement.

C. Stewart No. 1 well completed open hole.

D. Long string 2 7/8 set on hard zone at 816 feet.

E. 6 3/4 welded flange and rag packer set cemented through 1 inch from 816 feet to surface outside long string.

F. No water incurred in drilling to T.D. (835 feet).

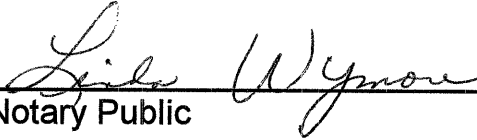
Further affiant saith naught.



(Al Nehlsen)

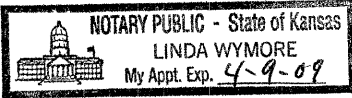
ORIGINAL

Subscribed and sworn to before me this 7th day of July, 2005.



Notary Public

My appointment expires:





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

ORIGINAL

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

BIG SUGAR LUMBER - FORT SCOTT
THANKS FOR STOPPING BY, COME AGAIN

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCES	TERMS	CLERK	DATE	TIME
				NET	PC	7/17/05	0:57

SOLD TO

SHIP TO

WWW.BIGSUGAR.COM

TERMINAL

MOCK 675071

* INVOICE *

HS PRS

07 DODD COYAN

TAX :

001 FORT SCOTT

QUANTITY		U/M	ITEM NUMBER	DESCRIPTION	SUGS	NUMBER OF UNITS	BIG SUGAR PRICE	EXTENSION
SHIPPED	ORDERED							
10		06	OPPC	PORTLAND CEMENT		10	8.25 / 00	82.50

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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.

** PAYMENT RECEIVED **

** PAID IN FULL **

08.52

TAXABLE

08.50

NON-TAXABLE

0.00

SUBTOTAL

88.50

We accept the following credit cards



08.52

TAX AMOUNT

5.00

TOTAL AMOUNT

93.50

X

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DELIVERY COPY

CHECK PAYMENT
CHK 1035 ADDM