KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

Form ACO-1 September 1999 Form Must Be Typed

WELL COMPLETION FORM WELL HISTORY - DESCRIPTION OF WELL & LEASE

Operator: License # 33366	API No. 15 - 037 - 21633 - 00 - 00
Name: Charles D' Roye	County: Crawford
Address: P.O. Box 191	N/2 NE NV sec. 23 Twp. 28 S. R. 23 East West
City/State/Zip: Girard, KS 66743	4930 (a) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d
Purchaser:Unimark	4930 feet from S / N (circle one) Line of Section
Operator Contact Person: Marvin J. Strobel	leet from E / W (circle one) Line of Section
Phone: (620) 362-4906	Footages Calculated from Nearest Outside Section Corner:
Contractor: Name: MOKAT DRILLING	(circle one) NE (SE) NW SW Lease Name: Ralph Well #: 1
License: 5831	Field Name: Cherokee Coal Beds
Wellsite Geologist: Thomas A. Oast	
Designate Type of Completion:	Producing Formation: <u>Riverton Coal</u> Elevation: Ground: 1029 to Kelly Bushing:
X New Well Re-Entry Workover	Total Depth: 638 Plug Back Total Depth:
Oil SWD SIOW Temp. Abd.	Amount of Surface Pipe Set and Cemented at 22 Feet
X Gas ENHR SIGW	Multiple Stage Cementing Collar Used?
Dry Other (Core, WSW, Expl., Cathodic, etc)	If yes, show depth setFeet
If Workover/Re-entry: Old Well Info as follows:	If Alternate II completion, cement circulated from 638
Operator:	leet depth to Surface w/ 90
Well Name:	feet depth to Surface w/ 90 sx cmt. Act II w/m 2-5-07
Original Comp. Date:Original Total Depth:	Drilling Fluid Management Plan
Deepening Re-perf Conv. to Enhr./SWD	(Data must be collected from the Reserve Pit)
Plug BackPlug Back Total Depth	Chloride content ppm Fluid volume bbls
Commingled Docket No.	Dewatering method used
Dual Completion Docket No	Location of fluid disposal if hauled offsite:
Other (SWD or Enhr.?) Docket No	Operator Name:
4/28/04 4/29/04	Lease Name: License No.:
Spud Date or Date Reached TD Completion Date or	Quarter Sec TwpS. R East West
Recompletion Date Recompletion Date	County: Docket No.;
Information of side two of this form will be held confidential for a period of 1	th the Kansas Corporation Commission, 130 S. Market - Room 2078, Wichita, rer or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. 12 months if requested in writing and submitted with the form (see rule 82-3-3 and geologist well report shall be attached with this form. ALL CEMENTING S. Submit CP-111 form with all temporarily abandoned wells.
If requirements of the statutes, rules and regulations promulgated to regula erein are complete and correct to the best of my knowledge.	ate the oil and gas industry have been fully complied with and the statements
ignature: Colon March 1997	KCC Office Use ONLY
itle: Operator Date: $2/1/05$	Letter of Confidentiality Attached
ubscribed and sworn to before me this $\frac{1}{2}$ day of $\frac{\text{Feb.}}{2005}$	Denied, Yes □Date:RECEIVED
0	Wireline Log Received
lotary Public: Laris R. Ward	Geologist Report Received FEB 1 7 2005
rate Commission Expires: Quegant 15, 2007	KCC WICHITA

Operator Name: Ch	arles D.	Roye		Lease	Name:	Ralph		Well #:	1	
Sec. 23 Twp. 28	3 s. R. 23	East	West	County	/:	Crawfo				
INSTRUCTIONS: Show tested, time tool open a temperature, fluid recov- Electric Wireline Logs st	nd closed, flowing ery, and flow rates	and shut-i	n pressures, v urface test, al	vhether sl ong with f	nut-in pre	ssure reached s	tatic level, hydros	tatic pressure	s, botton	n hole
Drill Stem Tests Taken (Attach Additional Sho	eels)	☐ Ye	s 🖾 No		Δ̈́Lo	og Formatio	n (Top), Depth an	d Datum	□s	ample
Samples Sent to Geolog	gical Survey	☐ Ye	s 🖾 No		Nam			Тор	C	atum
Cores Taken Ye Electric Log Run (Submit Copy)			s 🗓 No	Pawnee Lime Oswego Lime			e e al	48 154 168 326		
\mathbf{D}_{i}	Lownengared Dengtry/Mentri					tlesvill erton Co sissipp: T.1	i Chat	440 590 600 638		
		Repor	CASING I		Ne	w Used	ion, etc.			
Purpose of String	Size Hole Drilled	Size	Casing (In O.D.)	We	ight / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent	
Surface	11 110		25∾		: 4非	23	Comun	6	Additives	
Production	6.75 "	4.5	"	10.	5 <i>‡</i>	638	50/50 p	oz 9 0)	
				·		,				
8			ADDITIONAL	CEMENT	ING / SQL	JEEZE RECORD		***************************************		
Purpose: Perlorate Protect Casing Plug Back TD Plug Off Zone	Depth Top Bottom	Туре	of Cement	#Sack	s Usod		Typo and Po	orcent Additives		
Shots Per Foot) - Bridge Plugs			Acid, Fracture, Shot, Cement Squeeze Record				
2	590-94	-ootage of E	ach Interval Per	forated		(Amount and Kind of Material Used) Depth				
2 590-94 200 gal. 15% acid 590							590-4			
TUBING RECORD Size Sot At Packer At Liner Run										
Date of First, Resumerd P			Producing Meth							
Waiting on pipeline)				
Per 24 Hours	Oil	Bbls.		Mcf .5	Wate	er Bl	ols. G	as-Oil Ratio		Gravity
Disposition of Gas	METHOD OF C	OMPLETIO	N	····	***************************************	Production Inter	val			
Vented Sold (If vented, Subn	Used on Lease nit ACO-18.)		Open Hale Other (Spec	Per (fy)	d. 🔲 I	Dually Comp.	Commingled			

LOWE'S

NUSKOGEE, OK (918) 686-8800

-SALE-

SALES 1: SD124TG2 77822

62-27-04

TER: 001257 SUGGS, RUSSELL

10352 CENENT PORTLAND 9 575.40

105 9 5.48

99698 CHARGEABLE PALLET 30.00

3 8 10.00

SUBTOTAL:

6425.40

YAX 38010: 0.00

INVOICE SOOSS TOTAL:

605.40

BALANCE DUE:

605,40

LCC : 605.48

LEC #XXXXXXXXXX9905

901653

RENUST: 605.40

0124 TERHINGL: 53 02/27/04 14:48:35



THARK YOU SUGAS, RUSSELL FOR SKOPPING LOVE'S

RECEIPT HEQUIRED FOR CASH REFUHE. CHECK PURCHASE REFUHDS REQUIRE 15 DAY WAIT PERIOD FOR CASH BACK. STORE MER: KIRK ARHOLD

UE HAVE THE LOVEST PRICES, GUARANTED! IF YOU FIND A LOVER PRICE. HE WILL BEAT IT BY 10%. SEE STORE FOR DETAILS Account Number | Billing Oale | Payment Die Oale | Days in Billing Period | |

822 2210 216990 5	03-12-04	04-07-04	28
Date Reference Number	Description		Amount
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CREDIT LINE \$160	0	
d ₹-27 -	STORE 0124 MUSKOGEE,OK, CEMENT/NASONRY - PORTLA	ADMINISTRATIVE ITEMS, ND & MORTAR.	605.40
	Please note: A copy of account is enclused for previously exercised to do so again.	the privacy policy that a your information and ray or choice under the polic	pplies to your iew. If you y, you need nol
			RECEIVED
			FEB 17 2005 KCC WICHITA
	REG = REGULAR PURCHASE	PLAN	KCC WICHITA

Lowe's stores have over 250 appliances in stock, with all the brand names you count on. Take it home today! Or, if you can't take it with you... We'll deliver it tomorrow, 7 days a week!

Plan	Previous Balance	— Payments à Credits	FINANCE DIARGE	→ Purchases	+ Insurance & Debils	= New Balance	Minimum Payment
REG	.00	.00	.00	605.40	.00	665.40	17.00
TOTAL	00	. 00	.00	605.40	. 00	605.40	17.00
Plan _	The finance charge is determined by applying a periodic rate of	Mindia as Tabe Robust Shoot PERCENTAGE Up b RATE of	part of the behave to finance charge	And a reflectic refe of		paid of the European of Charge Instructors of Charge Instructors of Instructors o	inance Such behaves were diped to describined (as this bill- empired on severies size) by Welland I
REG	.05754% DAILY	21.06% EN	TIRE BALANC	E			

PAYMENT DUE BY 5 P.M. ON THE DUE DATE. Purchases, returns and payments made just prior to bling date may not appear unit ment month's statement. Unless promotions call for special terms, additional finance charges can be avoided in we receive the near basince by 5 p.m. on the due date. If you send us a check or their date as approximate all or any portion of this beling statement, and first decided or kern is makined to us as unjust for insufficient to or uncollected funds, you agree that we may obtain payment for the check or item by missing on ACM (electronic) debat to you account in the amount of the check or item. Your check or item by missing on ACM (electronic) debat to you account in the amount of the check or item. Your check or item by missing on ACM (electronic) debat to you account in the amount of the check or item. Your check or item by missing on ACM (electronic) debat to you account in the amount of the check or item.

INQUIRIES:

Send inquiries (not payment) and your account number to:

PO BOX 103080 ROSWELL, GA 30076

NOTICE: See reverse side for important Billing Rights and other information.

CUSTOMER SERVICE:

For account information call toll free:

(800)444-1408

PAYMENTS:

Send payments to:

PO BOX 105980 DEPT.79 ATLANTA GA 30353-5980

Telephoning about billing errors will not preserve your rights under lederal law. To preserve your rights, please write to the Billing Rights Semmary Address on reverse



Page

INVOICE DATE 04/30/04

RECEIVED FEB 1 7 2005 KCC WICHITA

TERMS: Net 30 Days

A Finance Charge computed at 1% per month (annual percentage rate of 12%) will be added to balances over

30 days.

GALAXY ENERGY 211 EAST FOREST AVE P.O. 80X 191 GIRARD KS 66743

EASE REFER TO THIS ACCOUNT NUMBER WHEN MAKING INQUIRIES

PLEASE REFER TO THIS ACCOUNT	I NUMBER WIEN MAK	NG INQUIRIES	•	-1
ACCOUNT NO. PO NO.	LOCATION 10	FALOH	DATE OF JOB JOB TICKET NO. 24/30/2004 24/48	
ITEM NUMBER		DESCRIPTION	UNITS UNIT PRICE UNIT	T EXTENDED PRICE
5401 1118 4404 1107 5407 5502C 1124		EMENT PUNGER REMIUM GEL 1/2" RUBBER PLUG LO-SEAL (25%) ULK CEMENT DELIVERY/NIN BULK DEL O VACUUM-TRUCK (CEMENT) O/SO PGZ CEMENT NEX	1.0000	675.00 47.20 35.00 37.75 190.00 225.00 594.00

REMITTANCE COPY