

STATE OF KANSAS
STATE CORPORATION COMMISSION
130 S. Market, Room 2078
Wichita, KS 67202

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

API NUMBER 15-163-0091200-00

LEASE NAME Eilers #1

WELL NUMBER 1

1650 Ft. from S Section Line

2310 Ft. from ^WE Section Line

SEC. 22 TWP. 10SRGE. 18W (E) or (W)

COUNTY Rooks

Date Well Completed 5/1959

Plugging Commenced 11/2000

Plugging Completed 5/20/01

RECEIVED
9-17-01
SEP 17 2001

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

KCC WICHITA

LEASE OPERATOR H & R Well Services Inc.

ADDRESS 17509 County Road 14, Ft. Morgan, CO 80701

PHONE # (970) 867-9007 OPERATORS LICENSE NO. 32688

Character of Well Oil

(Oil, Gas, O&A, SWD, Input, Water Supply Well)

The plugging proposal was approved on 11/20/00 (date)

by Karl Goodrow (KCC District Agent's Name).

Is ACO-1 filed? Yes if not, is well log attached? _____

Producing Formation Lansing Depth to Top 3,322 Bottom 3,600 T.D. 3,668

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
Arbuckle 3667	Oil	Surf	177	8-5/8	177	0
Lansing 3322	Oil	Surf	3668	5-1/2	3668	0
Topeka 3063	Tight					

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 plug were used, state the character of same and depth placed, from ___ feet to ___ feet each set

- 11/21/00 - Pump 350 sxs @ 1710'
- 1/12/01 - Pump 250 sxs @ surface. Tag @ 600'
- 7/3/01 - Pump 50 sacks fill up.
- 8/22/01 - Fill up with cement. Cut off & welded a plate.

Name of Plugging Contractor Swift License No. 32382

Address P.O. Box 466, Ness City, KS 67560

NAME OF PARTY RESPONSIBLE FOR PLUGGING FEES: H & R Well Services Inc.

STATE OF Colorado COUNTY OF Morgan, ss.

Dave Rebol (Employee of Operator) or (Operator) c 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) Dave Rebol

(Address) 17509 Rd 14, Ft. Morgan, W

SUBSCRIBED AND SWORN TO before me this 11th day of September, 2001

Kathryn J. Highberger
Notary Public

My Commission Expires: Feb. 1, 2004

OR

FISCHER WELL SERVICE
 P.O. BOX 273
 ELLIS, KS 67637

Invoice No. 00000918	Invoice Date 11/22/00	TAXPAYER ID
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(785)726-3411

Sold To: H & R OPERATING
 17509 COUNTY ROAD 14
 FORT MORGAN, CO 80701

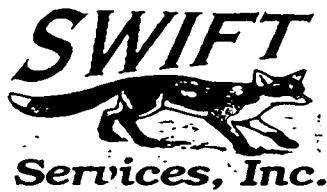
Purchase Order Number	Date Ordered 11/22/00	Date Shipped 11/22/00	Payment Due 12/22/00	Salesperson MV
Terms Net 30	Notes			

Reference	Description	Amount
	WORK ON EILERS B WELL #1	
	11-21-2000 MOVED IN AND RIGGED UP. SHUT DOWN - 2 HOURS	
	11-22-2000 DROVE TO LOCATION. WAITED ON ORDERS. RAN TUBING TO 1730' AND TAGGED. PICKED UP TO 1710'. WAITED ON BACKHOE. DUG OUT PIT AND INSTALLED LINER. RIGGED OVER SWIFT AND MIXED 350 SX 60/40 WITH 10% GEL AND 900# HULLS WITH NO CIRC. PULLED TUBING OUT. RIGGED DOWN. MOVED OFF-7 1/2 HOURS	
	9 1/2 HOURS @ \$124.00 HOUR	1,178.00
	THREAD DOPE	25.00
	WORKING HEAD	55.00
	2" HEAD RUBBER	150.00

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 SEP 17 2001
 KCC WICHITA

Message

SubTotal	1,408.00
Sales Tax	68.99
Shipping	
TOTAL	1,476.99



CHARGE TO: **H+R Well Serv**
 ADDRESS: **1801 Broadway Suite 1460**
 CITY, STATE, ZIP CODE: **Denver CO 80202**

TICKET No 2866

PAGE 1 OF 1

SERVICE LOCATIONS 1. Ness City	WELL/PROJECT NO. 1111	LEASE Eilers B	COUNTY/PARISH Rootes	STATE KS	CITY	DATE 11-23-00	OWNER Samp
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO. Fischer	SHIPPED VIA 105	DELIVERED TO S. Plamville	ORDER NO.	
3.	WELL TYPE oil	WELL CATEGORY workover	JOB PURPOSE Plug Back	WELL PERMIT NO.	WELL LOCATION		
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE	40	mi			2.50	100.00
576					Pump Charge	1	EA				500.00
329					60/40 Poz 10% Gel	350	SKS			5.85	2047.50
275					Hulls	9	SKS			15.00	135.00
581					BULK SERVICE CHARGE	350					350.00
583					DRAYAGE	638	90	TON	191	75	479.18
RECEIVED											
SEP 17 2001											
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

x **Frank Hutto**
 DATE SIGNED: **11-23-00** TIME SIGNED: 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	PAGE TOTAL	3611	68
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?				TAX	176	97
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	3788	65
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND						

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

APPROVAL

Thank You!

SWIFT SERVICES, INC.

PO BOX 466

NESS CITY, 67560-0466

RECEIVED

1 SEP 17 2001

KCC WICHITA

Invoice

DATE	INVOICE #
1/12/01	3152

BILL TO
H&R/ Northwest Well Service 1801 Broadway, Suite 1460 Denver, CO 80202

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Operator	Job Purpose
Net 30	B-1 SWD	Eilers	Rooks		Disposal	Abandoned	Lenny	PTA
PRICE REFERE...	DESCRIPTION				QTY	UNIT PRICE	AMOUNT	
575W	Milage				40	2.50	100.00T	
576W-P	Pump Charge - PTA				1	500.00	500.00T	
299	Flochek II				440	3.00	1,320.00	
325	Cement				50	6.75	337.50T	
284	Calseal				5	25.00	125.00T	
278	Calcuim Chloride				8	25.00	200.00T	
330	Swift Multi-Density				200	9.50	1,900.00T	
275	Cotton Seed Hulls				5	15.00	75.00T	
581W	Service Charge Cement				250	1.00	250.00T	
583W	Drayage				505.6	0.75	379.20T	
	Subtotal						5,186.70	
	Sales Tax					4.90%	189.47	
<p><i>EILERS B I /</i> <i>PTA</i> <i>H&R of</i></p>						<p><i>H&R of</i></p>		
Thank you for your business.						Total	\$5,376.17	

SWIFT SERVICES, INC.

PO BOX 466
 NESS CITY, 67560-0466

RECEIVED

1 SEP 17 9

KCC WICHITA

Invoice

DATE	INVOICE #
7/3/01	3516

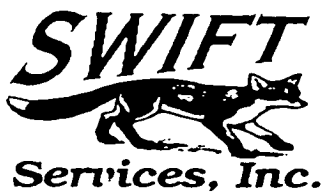
BILL TO

H&R/ Northwest Well Service
 1801 Broadway, Suite 1460
 Denver, CO 80202

H&R OP

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Operator	Job Purpose
Net 30	SWD <i>Prod</i>	Eilers	Rooks		Disposal	Abandoned	Lenny	PTA
PRICE REFERE...	DESCRIPTION				QTY	UNIT PRICE	AMOUNT	
575W	Milage				40	2.50	100.00T	
576W-P	Pump Charge				1	500.00	500.00T	
330	Swift Multi-Density				50	9.50	475.00T	
581W	Service Charge Cement				50	1.00	50.00T	
582W	Minumum Drayage Charge				1	100.00	100.00T	
	Subtotal						1,225.00	
	Sales Tax					4.90%	60.03	
<p><i>Finally Done with H&R Eilers</i></p> <p><i>we still have to top off w/acidimmi</i></p> <p><i>I will finish Puygen Report</i></p>					Total		\$1,285.03	

Thank you for your business.



CHARGE TO: *H+R Well Serv.*

ADDRESS

CITY, STATE, ZIP CODE

TICKET
No 3516

PAGE 1 OF 1

1. SERVICE LOCATIONS <i>Ness City</i>	WELL/PROJECT NO. <i>SWD</i>	LEASE <i>Eilers</i>	COUNTY/PARISH <i>ROOKS</i>	STATE <i>KS</i>	CITY	DATE <i>7-3-01</i>	OWNER <i>Same</i>
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA <i>105</i>	DELIVERED TO <i>S. Platteville MO</i>	ORDER NO.	
3.	WELL TYPE <i>Disposal</i>	WELL CATEGORY <i>Abandoned</i>	JOB PURPOSE <i>P.T.A</i>	WELL PERMIT NO.	WELL LOCATION		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<i>575</i>					<i>MILEAGE 105</i>	<i>40</i>	<i>MI</i>			<i>2.50</i>	<i>100.00</i>
<i>576</i>					<i>Pump charge</i>	<i>1</i>	<i>EA</i>				<i>500.00</i>
<i>330</i>					<i>SWD CMT</i>	<i>50</i>	<i>SKS</i>			<i>9.50</i>	<i>475.00</i>
<i>581</i>					<i>Bulk Service charge</i>	<i>50</i>				<i>1.00</i>	<i>50.00</i>
<i>582</i>					<i>Drayage</i>	<i>minimum</i>					<i>100.00</i>
RECEIVED											
<i>SEP 17 2001</i>											
<i>KCC WICHITA</i>											

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

TIME SIGNED *7:00* 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	PAGE TOTAL	<i>1225.00</i>
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?							TAX	<i>60.03</i>
ARE YOU SATISFIED WITH OUR SERVICE?				<input type="checkbox"/> YES <input type="checkbox"/> NO			TOTAL	<i>1285.03</i>
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND								

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

APPROVAL

Thank You!

SWIFT Services, Inc.

DATE 7-3-01 PAGE NO. 1

Serv

WELL NO. SWD

LEASE Eilers

JOB TYPE P.T.A

TICKET NO. 3516

	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
			T	C	TUBING	CASING	
18:30							On Loc hook up to 85/8 Pump 25 SKS cmt circ up from below Braden Head hook up to 4 1/2 CS6 Pump 25 SKS cmt Presured to 600 PSI
20:00							Knock Loose & Job Complete
							Job Completed w/ Dennis Hamel KCC Hays office on location
							<i>Jerry Dimpfel</i> Swift Services
							RECEIVED SEP 17 2001 KCC WICHITA

B & B REDI MIX, INC.

RT. 1 BOX 167 H
ALMA, NEBR. 68920
308-928-2669

RAILROAD AVENUE
PHILLIPSBURG, KS 67661
785-543-5133

P.O. BOX 513
STOCKTON, KS 67669
785-425-6232 or 785-425-6070

P

Remit to P.O. BOX 513, STOCKTON, KS 67669

ORDERED BY	DATE
	8 22 2001
NAME <i>H + R Operation E</i>	
ADDRESS	PHONE
<i>17509 Co. Rd 14</i>	
CITY <i>Fort Morgan, Colo 80701</i>	
<small>*Accounts not paid within 30 days will be subject to FINANCE CHARGE of 1-1/2% per month (18% annual PERCENTAGE RATE) or a minimum charge of 50¢ per month for balanced under \$33.00.</small>	

QUAN.		DESCRIPTION	PRICE	AMOUNT
<i>3</i>	<i>1</i>	<i>5 1/2 s 10% rock</i>	<i>58²⁵</i>	<i>174 75</i>
<i>20</i>	<i>2</i>	<i>Delivery</i>	<i>2⁵⁰</i>	<i>50 00</i>
	<i>3</i>			<i>224 75</i>
	<i>4</i>	<i>tut</i>		<i>14 38</i>
	<i>5</i>	<i>Esters B1</i>		
	<i>6</i>	GALLONS OF WATER PER YARD		
	<i>7</i>	LBS. OF CEMENT PER YARD		
	<i>8</i>	LBS. OF SAND PER YARD		
	<i>9</i>	LBS. OF ROCK PER YARD		
	<i>10</i>	TIME LOADED		
	<i>11</i>	TIME UNLOADED		
	<i>12</i>	NUMBER OF GALLONS ADDED ON JOB		
RECEIVED BY <i>Bill [Signature]</i>				TOTAL <i>239 13</i>

WE CANNOT BE HELD RESPONSIBLE FOR DAMAGE CAUSED BY OUR TRUCKS WHEN DELIVERING MATERIAL BEYOND THE CURB LINE.

1598

Thank You

RECEIVED
SEP 17 2001
KCC WICHITA