

SIDE ONE

165-21,528-0000 ORIGINAL

STATE CORPORATION COMMISSION OF KANSAS
OIL & GAS CONSERVATION DIVISION
WELL COMPLETION FORM
ACO-1 WELL HISTORY
DESCRIPTION OF WELL AND LEASE

Operator: License # 5915

Name: C and R Drilling Co.

Address 410 17th St. Suite 1140
Denver, CO 80202

City/State/Zip _____

Purchaser: none

Operator Contact Person: Les Olson

Phone (303)623-6144

Contractor: Name: Western Kansas Drilling, Inc.

License: 4083

Wellsite Geologist: Bill Robertson

Designate Type of Completion
 New Well Re-Entry Workover

Oil SWD Temp. Abd.
 Gas Inj Delayed Comp.
 Dry Other (Core, Water Supply, etc.)

If OWD: old well info as follows:

Operator: _____

Well Name: _____

Comp. Date _____ Old Total Depth _____

Drilling Method:
 Mud Rotary Air Rotary Cable

8/1/90 8/7/90 8/8/90

Spud Date Date Reached TD Completion Date

API NO. 15- 165-21,528-0000
County Rush
NW SW SW Sec. 33 Twp. 16 Rge. 19 East West

990 Ft. North from Southeast Corner of Section
4950 Ft. West from Southeast Corner of Section
(NOTE: Locate well in section plat below.)

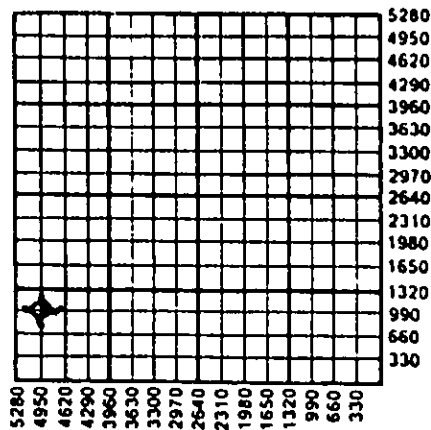
Lease Name Grabbe Well # 1

Field Name unknown

Producing Formation none

Elevation: Ground 2044' KB 2049'

Total Depth 3831' PBTD Surface



Amount of Surface Pipe Set and Cemented at 252' Feet

Multiple Stage Cementing Collar Used? Yes No

If yes, show depth set _____ Feet

If Alternate II completion, cement circulated from _____

feet depth to _____ w/ _____ sx cmt.

INSTRUCTIONS: This form shall be completed in triplicate and filed with the Kansas Corporation Commission, 200 Colorado Derby Building, Wichita, Kansas 67202, within 120 days of the spud date of any well. Rule 82-3-130, 82-3-107 and 82-3-106 apply. Information on side two of this form will be held confidential for a period of 12 months if requested in writing and submitted with the form. See rule 82-3-107 for confidentiality in excess of 12 months. One copy of all wireline logs and drillers time log shall be attached with this form. ALL CEMENTING TICKETS MUST BE ATTACHED. Submit CP-4 form with all plugged wells. Submit CP-111 form with all temporarily abandoned wells. Any recompletion, workover or conversion of a well requires filing of ACO-2 within 120 days from commencement date of such work.

All requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

Signature [Signature]
Title Vice President Date 9/12/90

Subscribed and sworn to before me this 12th day of September, 1990.

Notary Public [Signature]
Date Commission Expires July 18, 1994

SEP 14 1990

K.C.C. OFFICE USE ONLY
F Letter of Confidentiality Attached
C Wireline Log Received
C Drillers Timelog Received
Distribution
 KCC SWD/Rep NGPA
 KGS Plug Other
(Specify)



15-165-21528-0000

REMIT TO:

P.O. BOX 951046
DALLAS, TX 75395-1046

HALLIBURTON SERVICES

ORIGINAL

INVOICE

A Halliburton Company

INVOICE NO.	DATE
005956	08/07/1990

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER	
GABBE 1		RUSH		KS	SAME	
SERVICE LOCATION		CONTRACTOR		JOB PURPOSE		TICKET DATE
HAYS		WESTERN KS. DRILLING		PLUG TO ABANDON		08/07/1990
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.	
131841	DAVE DREILING			COMPANY TRUCK	99529	

DIRECT CORRESPONDENCE TO:

C & R DRILLING CO
410 17 TH ST SUITE 1140
DENVER, CO 80202

SUITE 1300
LIBERTY TOWER
100 BROADWAY AVENUE
OKLAHOMA CITY, OK 73102-0000

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
PRICING AREA - MID CONTINENT					
000-117	MILEAGE	18	MI	2.35	42.30 *
		1	UNT		
090-910	MISCELLANEOUS PUMPING JOB	1	TRK	370.00	370.00 *
504-308	STANDARD CEMENT	117	SK	5.45	637.65 *
506-105	POZMIX A	78	SK	2.88	224.64 *
506-121	HALLIBURTON-GEL 2X	3	SK	.00	N/C *
507-277	HALLIBURTON-GEL BENTONITE	7	SK	13.75	96.25 *
500-207	BULK SERVICE CHARGE	215	CFT	1.10	236.50 *
500-306	MILEAGE CMTG MAT DEL OR RETURN	159.930	TMI	.75	119.95 *
INVOICE SUBTOTAL					1,727.29
DISCOUNT-(BID)					345.45-
INVOICE BID AMOUNT					1,381.84
*-KANSAS STATE SALES TAX					58.73
*-HAYS CITY SALES TAX					6.92
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$1,447.49

SEP 14 1990

TERMS INVOICES PAYABLE NET BY THE 20TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE FROM CUSTOMER'S DEFAULT IN PAYMENT OF CUSTOMER'S ACCOUNT BY THE LAST DAY OF THE MONTH FOLLOWING THE MONTH IN WHICH THE INVOICE IS DATED. CUSTOMER AGREES TO PAY INTEREST THEREON AFTER DEFAULT AT THE HIGHEST APPLICABLE CONTRACT RATE APPLICABLE BUT NEVER TO EXCEED 18% PER ANNUM. IN THE EVENT IT BECOMES NECESSARY TO EMPLOY AN ATTORNEY TO ENFORCE COLLECTION OF SAID ACCOUNT, CUSTOMER AGREES TO PAY ALL COSTS OF SUCH ATTORNEY ATTORNEY FEES IN THE AMOUNT OF 20% OF THE AMOUNT OF THE UNPAID ACCOUNT.