

STATE OF KANSAS
STATE CORPORATION COMMISSION
130 S. BERRY ROOM 2078
WICHITA, KANSAS
RECEIVED

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

API NUMBER D-20,290
LEASE NAME Cosman, Webaud
WELL NUMBER #2 SWD

DEC 11 2000

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

3680 Ft. from S Section Line
4265 Ft. from E Section Line
SEC. 18 TWP. 21 RGE. 22 (W) or (M)
COUNTY Hodgeman
Date Well Completed Feb., 1982
Plugging Commenced 11-22-00
Plugging Completed 11-22-00

CONSERVATION DIVISION
LEASE OPERATOR WICHITA, KS Capco Resource Corp.
ADDRESS 212 N. Market, Suite 405; Wichita, KS 67202

PHONE (316) 263-0898 OPERATORS LICENSE NO. 32568

Character of Well SWD
(Oil, Gas, D&A, SWD, Input, Water Supply Well)

The plugging proposal was approved on 8-22-00 (date)
by David P. Williams, Production Supervisor (XCC District Agent's Name).

Is ACC-1 filled? yes If not, is well log attached? filed with application form.

Producing Formation Cedar Hills Depth to Top 924' Bottom 1060' T.D. 1150'

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
Cedar Hills	Salt water	924	1060	8 5/8"	367'	None
				5 1/2"	1109'	None

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 section.
Pump down existing casing with 300# hulls + 100 sacks of 60/40 Poz w/6% gel cement. Pressure test 8 5/8" X 5 1/2" & 5 1/2" X 4 1/2". Cement back side as necessary

Name of Plugging Contractor Swift Services, Inc. License No. 32382

Address P. O. Box 466; Ness City, KS 67560-0466

NAME OF PARTY RESPONSIBLE FOR PLUGGING FEES: Capco Resource Corp.

STATE OF Kansas COUNTY OF Hodgeman, ss.

Ronald S. Schraeder

(Employee of Operator) or (Operator) of 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 the the same are true and correct, so help me God.

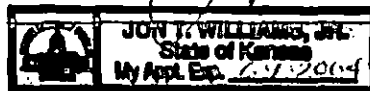
(Signature) Ronald S. Schraeder
(Address) 212 N. Market, Suite 405

Wichita, KS 67202
day of December, 19 2000

SUBSCRIBED AND SWORN TO before me this 11

David P. Williams, Jr.
Notary

My Commission Expires:



RECEIVED
STATE CORPORATION COMMISSION

DEC 6 2000 Revised 05-81

SWIFT SERVICES, INC.

PO BOX 466

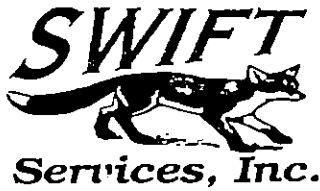
WESS CITY, 67560-0466

Invoice

DATE	INVOICE #
11/22/00	3011

BILL TO
Capco Resources 212 N Market, Suite 405 Wichita, KS 67202

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Operator	Job Purpose
Net 30	# 2 SWD	Weiland	Hodgeman	none	SWD	Workover	Ted	PTA
PRICE REFERE...	DESCRIPTION				QTY	UNIT PRICE	AMOUNT	
575W	Milage				30	2.50	75.00T	
576W-P	Pump Charge - PTA				1	500.00	500.00T	
275	Cotton Seed Hulls				2	15.00	30.00T	
328	Swift Light 60/40 Pozmix (6% gel)				90	5.65	508.50T	
581W	Service Charge Cement				100	1.00	100.00T	
582W	Drayage Charge				1	100.00	100.00T	
	Subtotal						1,313.50	
	Sales Tax					4.90%	64.36	
APPROVED 12-2-00								
Thank you for your business.							Total	\$1,377.86



15-083-20873-0000

CHARGE TO: Capeo
 ADDRESS:
 CITY, STATE, ZIP CODE:

18-21-22
 4" 907
 924-1040

TICKET No 3011

PAGE 1 OF 4

SERVICE LOCATIONS 1. <u>Ness City, Ks</u>	WELL/PROJECT NO. <u>Weiland Casment 2 swd</u>	LEASE <u>Hodgeman</u>	COUNTY/PARISH <u>Ks</u>	STATE <u>Ks</u>	CITY <u>Ness City, Ks</u>	DATE <u>11-22-2000</u>	OWNER <u>Same</u>
2.	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>none</u>	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO <u>South/East of Ness City</u>	ORDER NO.	
3.	WELL TYPE <u>swd</u>	WELL CATEGORY <u>workover</u>	JOB PURPOSE <u>Plug to Abandon</u>	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		1			MILEAGE	104	30	mi		2.50	75.00
576		1			Pump Charge		1	ea		500.00	500.00
275		1			Cotton seed Hulls		2	sk		15.00	30.00
328		1			60/40 60cpl Pozmix		90	sk		5.65	508.50
581		1			Service Charge		100	sk		1.00	100.00
582		1			Drayage minimum		114.95	TON miles		100.00	100.00

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 Brad Hill by JH
 DATE SIGNED 11-22-2000 TIME SIGNED 12:30 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	1313.50
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	64.36
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	1377.86
<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.

SWIFT OPERATOR [Signature] APPROVAL

Thank You!

