

SIDE ONE

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

Operator: License # 9482

Name: National Petroleum Reserves, Inc

Address 250 N. Rock Rd., Suite 340

City/State/Zip Wichita, KS 67206

Purchaser: _____

Operator Contact Person: Ted C. Bredehoft

Phone (316) -681-3515

Contractor: Name: Emphasis Oil Operations

License: 8241

Wellsite Geologist: Howell Crenshaw

Designate Type of Completion

New Well Re-Entry Workover

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

If **OWMO**: old well info as follows:

Operator: _____

Well Name: _____

Comp. Date _____ Old Total Depth _____

Drilling Method:

Mud Rotary Air Rotary Cable

12/20/89 12/29/89 1/12/90

Spud Date Date Reached TD Completion Date

API NO. 15- 185-22,637

County Stafford

50' W of _____ East
SE NE NW Sec. 3 Twp. 21S Rge. 11 West

4290 Ft. North from Southeast Corner of Section

3020 Ft. West from Southeast Corner of Section

(NOTE: Locate well in section plat below.)

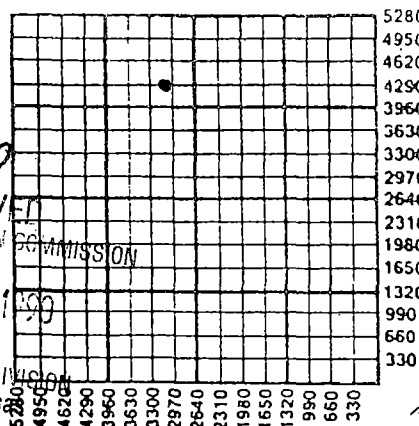
Lease Name Snider 'A' Well # 1

Field Name Snider

Producing Formation Simpson Sand

Elevation: Ground 1770' KB 1775'

Total Depth 3425' PBTD _____



1-22-90

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CONSERVATION DIVISION
Wichita, Kansas

Amount of Surface Pipe Set and Cemented at 298 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.

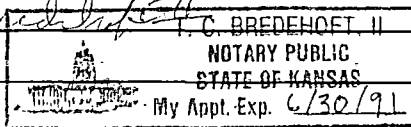
Signature [Signature]

Title Pres/Treas. Date 1/19/90

Subscribed and sworn to before me this 19th day of January, 19 90.

Notary Public [Signature] T. C. BREDEHOFT, II

Date Commission Expires _____



K.C.C. OFFICE USE ONLY

Letter of Confidentiality Attached
 Wireline Log Received
 Drillers Timelog Received

Distribution

KCC SWD/Rep NGPA
 KGS Plug Other (Specify)



INVOICE

HALLIBURTON SERVICES

A Halliburton Company

15.185.22637.0000 890252

INVOICE NO.	DATE
	12/21/90

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER
SNIDER A-1		STAFFORD		KS	SAME
SERVICE LOCATION		CONTRACTOR	JOB PURPOSE		TICKET DATE
GREAT BEND		EMPHASIS DRILLING	CEMENT SURFACE CASING		12/21/90
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILL
623541	BILL OWEN			COMPANY TRUCK	876

NATIONAL PETROLEUM RESERVES
260 N ROCK ROAD STE 215
WICHITA, KS 67206

DIRECT CORRESPONDENCE TO:
SUITE 600
COLORADO DERBY BUILDING
WICHITA, KS 67202-0000

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
000-117	PRICING AREA - MID CONTINENT MILEAGE	22	MI	2.20	48.40
001-016	CEMENTING CASING	298	FT	395.00	395.00
030-503	WOODEN PLUG	8 5/8	IN	58.00	58.00
350	HALLIBURTON WELD-A	1	LB	11.00	11.00
890.10802					
504-308	STANDARD CEMENT	111	SK	5.35	593.65
506-105	POZMIX A	74	SK	2.79	206.46
506-121	HALLIBURTON-GEL 2%	3	SK	.00	N/C
509-406	ANHYDROUS CALCIUM CHLORIDE	5	SK	25.75	128.75
500-207	BULK SERVICE CHARGE	195	CFT	.95	185.25
500-306	MILEAGE CMTG MAT DEL OR RETURN	182.90	TMI	.70	128.03
INVOICE SUBTOTAL					1,754.74
DISCOUNT-(BID)					280.74
INVOICE BID AMOUNT					1,474.00
*-KANSAS STATE SALES TAX					44.74
*-BARTON COUNTY SALES TAX					10.50
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$1,529.24

Cement, surface casing

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CONSERVATION DIVISION
Wichita, Kansas

TERMS INVOICES PAYABLE NET BY THE 20TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE. UPON 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 LAWFUL 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 COLLECTION COSTS AND ATTORNEY FEES IN THE AMOUNT OF 20% OF THE AMOUNT OF THE UNPAID ACCOUNT.



INVOICE

HALLIBURTON SERVICES

A Halliburton Company

INVOICE NO.	DATE
890855	12/29/19

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER
SNIDER 1		STAFFORD		KS	HANE
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE		TICKET DATE	
GREAT BEND	EMPHASIS DRILLING	CEMENT PRODUCTION CASING		12/29/19	
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILL
623541	W.J. LUCK			COMPANY TRUCK	BE

NATIONAL PETROLEUM RESERVES
250 N ROCK ROAD STE 340
WICHITA, KS 67206

DIRECT CORRESPONDENCE TO:
SUITE 600
COLORADO DERBY BUILDING
WICHITA, KS 67202-0000

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
PRICING AREA - MID CONTINENT					
000-117	MILEAGE	20	MI	2.20	44.00
		1	UNT		
001-016	CEMENTING CASING	3423	FT	990.00	990.00
		1	UNT		
030-018	CEMENTING PLUG SW, PLASTIC TOP	5	1/2 IN	52.00	52.00
		1	EA		
12A	GUIDE SHOE - 5 1/2" 8RD THD.	1	EA	104.00	104.00
825.205					
24A	INSERT FLOAT VALVE - 5 1/2" 8RD	1	EA	83.00	83.00
815.19251					
40	CENTRALIZER 5-1/2" MODEL S-4	5	EA	44.00	220.00
807.93022					
27	FILL-UP UNIT 5 1/2"-6 5/8"	1	EA	30.00	30.00
815.19311					
018-317	SUPER FLUSH	10	SK	72.00	720.00
504-308	STANDARD CEMENT	90	SK	5.35	481.50
506-105	POZMIX A	60	SR	2.79	167.40
506-121	HALLIBURTON-GEL 2%	3	SK	.00	N/C
509-968	SALT BLENDED	700	LB	.052	36.40
509-968	SALT NOT MIXED	300	LB	.052	15.60
507-775	HALAD-322	65	LB	5.50	357.50
507-970	D-AIR 1, POWDER	37	LB	2.50	92.50
500-207	BULK SERVICE CHARGE	164	CFT	.95	155.80
500-306	MILEAGE CMTG MAT DEL OR RETURN	142.55	TMI	.70	99.79
INVOICE SUBTOTAL					3,649.49
DISCOUNT-(BID)					620.37
INVOICE BID AMOUNT					3,029.12
*-KANSAS STATE SALES TAX					65.04
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