

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 (303)894-2100 Fax:(30



01197603

FOR OGCC USE ONLY
RECEIVED
APR - 2 03
COGCC

WELL ABANDONMENT REPORT

Submit original plus one copy. This form is to be submitted as an intent whenever a plugging is planned on a borehole. The approved intent shall be valid for six months after the approval date; after that period a new intent will be required. After the plugging is complete, this form and one copy shall again be submitted as a subsequent report of the work as actually completed.

OGCC Operator Number: <u>7800</u> Name of Operator: <u>BEREN CORPORATION</u> Address: <u>P.O. BOX 20380</u> City: <u>WICHITA</u> State: <u>KS</u> Zip: <u>67208</u>	Contact Name and Telephone <u>FORREST BUXTON</u> No: <u>(316) 265-3311</u> Fax: <u>(316) 265-2994</u>	24 hour notice required, contact: Tel: _____
API Number: <u>05-075-05666</u> OGCC Lease No.: _____ Other wells this lease? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Well Name: <u>DOLLERSHELL</u> Well Number: <u>1</u> Location (QtrQtr, Sec, Twp, Rng, Meridian): <u>NE NW SEC 28 T8N - R53W 6PM</u> County: <u>LOGAN</u> Federal, Indian or State Lease Number: _____ Field Name: <u>SOUTH SPRINGDALE</u> Field Number: <u>78500</u>	Complete the Attachment Checklist Oper OGCC	
		Wellbore Diagram <input type="checkbox"/> Cement Job Summary <input checked="" type="checkbox"/> Wireline Job Summary <input type="checkbox"/>

Notice of Intent to Abandon

Subsequent Report of Abandonment

Only Complete the Following Background Information for Intent to Abandon

Reason for Abandonment: Dry Production Sub-Economic Mechanical Problems Other
Casing to be Pulled Yes No Top of Casing Cement: _____
Fish in Hole: Yes No If yes, explain details below Wellbore has Uncemented Casing Leaks: Yes No If yes, explain details below
Details: _____

Current and Previously Abandoned Zones

Formation	Perforations-Top	Perforations-Bottom	Date Abandoned	Method of Isolation (None, Squeezed, BP, Cement, etc.)	Plug Depth
DAKOTA 'J'	4888	4890	11 / 97	CIBP	4700

Casing History

Casing String	Casing Size	Casing Depth	Cement Top	Stage Cement Top
SURFACE	8 5/8	200		
PRODUCTION	5 1/2	4946	4100	

Plugging Procedure for Intent and Subsequent Report

NOTE: Two (2) sacks cement Required on all CIBPs.

CIBP #1: Depth 4700 with 2 sacks cmt on top. CIBP #2: Depth _____ with _____ sacks cmt on top.
Set _____ sks cmt from _____ ft. to _____ ft. in Casing Open Hole Annulus
Set _____ sks cmt from _____ ft. to _____ ft. in Casing Open Hole Annulus
Set _____ sks cmt from _____ ft. to _____ ft. in Casing Open Hole Annulus
Set 40 sks cmt from 700 ft. to 600 ft. in Casing Open Hole Annulus
Perforate and squeeze at _____ ft. with _____ sacks Leave at least 100 ft. in casing
Perforate and squeeze at _____ ft. with _____ sacks Leave at least 100 ft. in casing
Perforate and squeeze at _____ ft. with _____ sacks Leave at least 100 ft. in casing
Set 50 sacks half in, half out surface casing from 250 ft. to 150 ft.
Set 10 sacks at surface
Cut four feet below ground level, weld on plate Dry-Hole Marker: Yes No
Set _____ sacks in rat hole Set _____ sacks in mouse hole

Additional Plugging Information for Subsequent Report Only

Casing Recovered: 3100 ft. of 5 1/2 inch casing. Plugging Date: 3/12/03
*Wireline Contractor: _____
*Cementing Contractor: HOWARD'S CASING PULLING
Type of Cement and Additives Used: PORTLAND TYPE 1
*Attach Job Summaries.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct and complete.

Print Name: FORREST BUXTON Signed: Forrest Buxton
Title: RESERVOIR ENGINEER TECH Date: MARCH 31, 2003

OGCC Approved: [Signature] Title: Engineer Date: 5/24/03
CONDITIONS OF APPROVAL, IF ANY:

MAR 28 2003

HOWARD'S
CASING PULLING, LLC



20617 County Rd. 48
Sterling, Colorado 80751
(970) 522-8291

INVOICE

DATE	INVOICE #
3-24-2003	#189

BILL TO: Baren Corporation



ADDRESS P.O. Box 20380
Wichita, KS. 67208
WELL: Dollerschell #1

DESCRIPTION OF WORK	RATE	AMOUNT
3-03-03 Moved rig, raised mast, moved in junk rack and pumps. Hooked up lines.	Mack Truck Crew	3 hr. 2 hr
3-04-03 Dug cellar, moved pumping unit back to have room to set in floor for jacks.	Mack Truck Crew	1 hr 2 hr
3-05-03 Took casing head apart. Had to cut off solid plates around 5 1/2". Set in floor. Loaded hole.	Water Truck Crew	3 hr 4 hr
3-06-03 Dumped 2 sacks of cement on C.I.B.P. at 4700'. Set in jacks and worked pipe to 15". Pulled collar off 5 1/2". Tore floor down so welder could weld collar on.	Crew	7 hr
3-07-03 Had collar welded on. Had pit dug, Set floor back in and worked pipe to 30". Shot at 3100'. Worked loose.	Crew Shot	7 hr 1
3-10-03 Started pulling 5 1/2". Pulled 80 joints.	Crew Tongs	7 hr 4 hr.
3-11-03 Pulled rest of 5 1/2". Ran 1" to 700'.	Crew Tongs	5 hr 2 hr
3-12-03 Pumped 40 sacks of cement at 700', Pulled 1" to 250' and pumped 50 sacks of cement. Pulled 1" to 30' and pumped 10 sacks of cement. Loaded junk rack, lowered poles.	Water Truck Crew Pumps	3 hr 8 hr 1 day
	Crew and Rig: 42 hr Mack Truck: 4 hr Water Truck: 6 hr Tongs: 6 hr Shot: 1 Pumps: 1 day Cement: 102 sacks Travel Time One Way: 4	135.00 65.00 45.00 50.00 365.00 500.00 819.00 240.00
	TOTAL	\$8424.00

DW
PIA
COST

THANK YOU:

All open accounts are due by the 10th of the month following purchase. All amounts 30 days past due will be assessed a Finance Charge at 1 1/2% per month or an Annual Percentage Rate of 18% on the balance.



The Logan County Lumber Co.

CUSTOMER

502 SOUTH 11TH AVENUE
STERLING, CO 80751-3442
970-522-0329

SOLD TO

SHIP TO

HOWARD'S CASING PULLING, LLC
20617 CTY RD 48

HOWARD'S CASING PULLING, LLC
20617 CTY RD 48

STERLING, CO 80751
522-8291

STERLING, CO 80751
522-8291

Shipment #: 1

ACCOUNT #	CUSTOMER RO. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
11010954	Hollerschell #1	NET 10TH PROX	11053315	03/05/03	BAS	11042710	03/05/03

ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
2	0	2	EA	PORTLAND CEMENT TYPE 1-II 94# PCI	7.870	15.74*

March 5, 2003 12:16:20	OT:MDS	FILLED BY	CHK'D BY	DRIVER	MERCHANDISE	15.74
			0 / 1			

* INVOICE *

SHIP VIA

PAGE 1 OF 1

TAX	6.900%	1.09
FULLY TAXABLE FREIGHT		0.00
TOTAL		16.83

Signature

TERMS: 1.5% PER MONTH
(18% ANNUAL FINANCE CHARGE)
(50¢ MINIMUM) WILL BE ADDED TO PAST DUE BALANCES.

