

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

WELL PLUGGING RECORD

K.A.R.-82-3-117

API NUMBER 15-065-20601-00-00

LEASE NAME HOETTING UNIT Wichita,

WELL NUMBER 2-8 8 perc 213 George Nickelson  
Per CP 213

NOTICE: Fill out completely 330 Ft. from S Section Line  
and return to Cons. Div. 330 Ft. from E Section Line  
office within 30 days

LEASE OPERATOR Murfin Drilling Co., Inc. SEC 29 TWP. 9S RGE. 24W (E) or (W)  
ADDRESS 250 N. Water, Suite 300; Wichita, KS 67202 COUNTY GRAHAM  
PHONE # (316 ) 267-3241 OPERATORS LICENSE NO. 30606 Date Well Completed 4/22/73

Character of Well OIL (Oil, Gas, D&A, SWD, Input, Water Supply Well) Plugging commenced 11/5/03  
Plugging Completed 4/9/03

The plugging proposal was approved on 11/5/03 (date)  
by Rich Williams w/KCC Hays, KS. (KCC District Agent's Name).

Is ACO-1 filed? ? If not, is well log attached? no  
Producing Formation LKC Depth to Top 4015 Bottom 4080 TD 4155 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
		surface	247	8 5/8	247	0
		Production	4131'	4 1/2	4131	0

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 plugs were used, state the character of same and depth placed, from \_\_\_ feet to \_\_\_ feet each set.

Plugged well as follows: Perforated 4 1/2" csg @ 2125' & 1075', 2SPF. Pumped 110 sxs SMD & 500# hulls to circ. cmt to surface. Tied onto 8 5/8". Pumped 30 sxs SMD 50# hulls. Max press 100#. ISIP 50#. Tied onto 4 1/2" csg. Pumped 35 sxs & 50# hulls. Max press. 400#. ISIP 50#. Well P/A. Witnessed and approved by Rich Williams w/ KCC Hays, KS.

Name of Plugging Contractor Murfin Drilling Company, Inc. License No. 30606 Address  
250 N. Water, Suite 300; Wichita, KS 67202

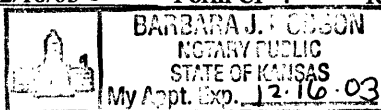
NAME OF PARTY RESPONSIBLE FOR PLUGGING FEES: Murfin Drilling Company, Inc.

STATE OF KANSAS COUNTY OF SEDGWICK, ss.  
Tom W. Nichols, Production Manager (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 that the same are true and correct, so help me God.

(Signature) [Signature]  
(Address) Wichita, KS

SUBSCRIBED AND SWORN TO before me this 7th day of November 2003

Notary Public - Barbara J. Dodson [Signature]  
My Commission Expires: 12/16/03 Form CP-4 Revised 05-88



RECEIVED  
DEC 08 2003  
KCC WICHITA

**SWIFT SERVICES, INC.**

PO BOX 466

NESS CITY, 67560-0466

RECEIVED

DEC 08 2003

KCC WICHITA

**Invoice**

DATE	INVOICE #
11/5/03	5817

BILL TO
Murfin Drilling Co Inc PO Box 130 Hill City, KS 67642

USED FOR APPROVED PA [Signature]

DEC 1 2003

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Operator	Job Purpose
Net 30	2-8	Hoeting	Graham		Oil	Abandoned	Lenny	PTA

PRICE REFERENCE...	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
575W	Milage	50	2.50	125.00T
576W-P	Pump Charge	1	550.00	550.00T
275	Cotton Seed Hulls	8	20.00	160.00T
330	Swift Multi-Density	175	9.75	1,706.25T
581W	Service Charge Cement	200	1.00	200.00T
583W	Drayage	498	0.85	423.30T
	Subtotal			3,164.55
	Sales Tax		5.30%	167.72

**Thank you for your business.**

**Total** \$3,332.27



CHARGE TO: *Murphy Drilling Co.*  
 ADDRESS:  
 CITY, STATE, ZIP CODE: *Hill City KS*

RECEIVED  
 DEC 08 2003  
 KCC WICHITA

TICKET No. 5817  
 PAGE 1 OF 1

SERVICE LOCATIONS: 1. *Haystack*  
 WELL/PROJECT NO.: *2-8*  
 LEASE: *Hoeting*  
 COUNTY/PARISH: *Graham*  
 STATE: *KS*  
 CITY:  
 DATE: *11-5-03*  
 OWNER: *Same*  
 TICKET TYPE:  SERVICE  SALES  
 CONTRACTOR:  
 RIG NAME/NO.: *Murphy*  
 SHIPPED VIA: *105*  
 DELIVERED TO: *S.W. Hill City*  
 ORDER NO.:  
 WELL TYPE: *oil*  
 WELL CATEGORY: *Abandoned*  
 JOB PURPOSE: *P.T.A*  
 WELL PERMIT NO.:  
 WELL LOCATION:  
 REFERRAL LOCATION:  
 INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE	50	mi			2.50	125.00
576					Pump change	1	hr				550.00
275					Hulls	8	SKS			20.00	160.00
330					5mD Cement	175	SKS			9.75	1706.25
581					Bulk service charge	200					200.00
583					Drayage	498		T.M.		.85	423.30

**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  
 DATE SIGNED: *11-5-03*  
 TIME SIGNED: *10 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
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				3164.55
WE UNDERSTOOD AND MET YOUR NEEDS?				
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				TAX
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				167.72
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				3332.27

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

SWIFT OPERATOR: *Lenny*  
 APPROVAL: *[Signature]*

Thank You!

