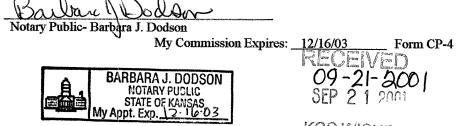
STATE OF KANSAS STATE CORPORATI		PLUGGIN K.A.R82-	G RECORD 3-117	API NUMBER 15- /53-05286-00-00					
130 S. Market, Room 2	2078				LEASE NAME <u>TEXACO CAHOJ</u>				
Wichita, KS 67202	WELL N	UMBER_	43						
		NOTIO	CE: Fill ou	t <u>completely</u>	1650 Ft. fi	rom S Section Line			
		and	return to (	Cons. Div.	4290 Ft. fr	rom E Section Line			
		ofi	ice within	30 days	4. 4.				
LEASE OPERATOR _	Murfin Drilling Co., 1				SEC. 16 TW	P. <u>1S</u> RGE. <u>34W</u> (E)	or (W)		
ADDRESS250 N	. Water, Suite 300; Wich	nita, KS 67202			TY <u>RAWLINS</u>				
PHONE # ( )						mpleted12/29/59			
Character of Well OIL									
And the state of t	_ (,,	,			eted08/29				
The plugging proposal w	as approved on 8/29/01		•	999 comb.		(date)			
by CARL GOODROW						(KCC District Agent's	Momal		
Is ACO-1 filed?							Name).		
Producing Formation L	KC Denth to	Ton 4090	naciou:	Rottom 4316	_	 TD 4200' DDTD 4252	,		
Show de	pth and thickness of all v	vater oil and gas	formations	. Dollom <u>4510</u>		1D #396 FB1D 4332			
OIL, GAS, OR WATER		vator on and gas		RECORD					
CIE, CIES, OR WITTER	T	r	T	T			<del></del> 1		
Formation	Content	From	То	Size	Put In	Pulled out			
		surface	367	8 5/8		0			
				5 1/2					
		Production	4393	3 112					
Describe in detail the maused in introducing it into to feet each set.  Plugged well as follows:  @ 200'. Topof w/30 sexs	o the hole. If cement or one of the hole is the hole is the hole is the hole in the hole in the hole is the hole in the hole in the hole is the hole in the hole in the hole in the hole is the hole in the hole i	other plugs were	used, state <u>&amp; 700# hu</u>	the character of	of same and dept	th placed, from fee	et		
Name of Plugging Contra			) <u>.                                    </u>	License No.	30606	anders are a superior and a superior	Address		
230 N	. Water, Suite 300; Wich	ma, KS 67202		***************************************		ti di salah sa			
NAME OF PARTY RE	SPONSIBLE FOR PL	UGGING FEE	S: <u>M</u>	urfin Drilling C	Company, Inc.	**************************************	- the state of the		
STATE OF KANS	SAS	cot	INTY OF	SEDGV	VICK	,SS.			
Larry M. Jack, Production	n Manager (E		_				orn on oath.		
says: That I have knowle									
are true and correct, so he		,							
,	-			(Signatu	ire) Tan	y M lack			
				(Addres		ita. KS			
				1	7	· · · · · · · · · · · · · · · · · · ·	The state of the s		
Barbarell	SUBSCRIBED AND	SWORN TO b	efore me th	is <u>1st</u> day of <u>Sep</u>	<u>4.01</u>				



Revised 05-88

KCC WICHTIA

SWIF	T
Services	Inc

CHARGE TO:	· /·	0	n /	,	
/	1) whin	Dulg.	Co·/		
ADDRESS	-0	1			

TICKET
--------

15-153-05286-00-080 3745

		L														
	vices, Inc.	(	CITY, STATE,	, ZIP CC	DDE									PAGE 1	OF /	
SERVICE LOCATIONS  1. A COS	WELL/PROJE	CT NO.	E .	ase Tex	aco cahoj	COUNTY/PARISH Rawlen	STATE	CITY					DATE 8-29-1		Samo	
2.	TICKET TYPE  SERVIC  SALES	CONTRAC	TOR			RIG NAME/NO.		D DELIVE	RED T	wood	]		ORDER NO.		2011	
<u>3.</u> 4.	WELL TYPE				TEGORY JOE	PURPOSE A.		WELL P					WELL LOCATION			
REFERRAL LOCATION	INVOICE INST															
PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	LOC	ACCOUNTIN ACCT	DF		DESCRIPTION		QT	Υ.	U/M	QTY.	U/M	UNIT PRICE		AMOUNT	•
575				_	MILEAGE 10.	<u> </u>			40	M)		<u> </u>		2 <sup> </sup> 50	100	00
576				—	Pumpchang	۸ ۸		-		٤A		<u> </u>		<u> </u>	500	
329				<del> </del>	60/40 10%	<del></del>			340					<u>5 8</u> 5	<del>                                     </del>	1
<u>581</u> 583			<u> </u>	+	Bulk Serin	cs Olargo		<u> </u>	340	22		<u> </u>			340	1
				+	Drayogo Males			(1)	506	90	7.1	<u>",                                    </u>	-	73	1/30	]/8 
275				<del>                                     </del>	Hulls			-		SKS		<del> </del>	•	2 60	154	00
					13 000					ادمد		- <del>j</del> -			757	1
							W.T.					<del></del>	3 100	· Vol allana	ale	İ
												j	SEP 2	1 20	1.5	
						44.500							KCCM		Δ	<u> </u>
							1	IDVEV			ce I UN-	DI	] S-			 <del> </del>
<b>LEGAL TERMS:</b> Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include,			),	REMIT PAYMENT TO: OUR EQUIPME		OUR EQUIPMEN WITHOUT BREA			AGR	EE DECID	ED AGE	PEE !	PAGE TOTAL		1/8	
but are not limited	I to, PAYMENT, RELEAS ANTY provisions.	E, INDEM	INITY, and	d			WE UNDERSTO MET YOUR NEE OUR SERVICE V	DS?								 
MUST BE SIGNED BY CU START OF WORK OR DE	STOMER OR CUSTOMER'S AGEN	PRIOR TO		1		RVICES, INC.	PERFORMED W	ITHOUT DE							,	<u> </u>
x 00	$\sim$ .	,				BOX 466 Y, KS 67560	WE OPERATED AND PERFORMS CALCULATIONS SATISFACTORIL	LY?		1		*	TA	Κ	206	45
DATE CIONE	- Juna			_	INLOO OIT	1, INO 01 000	ARE YOU SATIS	FIED WITH	OUR	SERVICE'	?				1	ı

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

785-798-2300

☐ YES

CUSTOMER DID NOT WISH TO RESPOND

■ NO

APPROVAL

**≰** A.M. □ P.M.

TIME SIGNED // 00

Thank You!

TOTAL

15-153-05286-00-60

JOB LO	G .						Servi	ces, Inc.    DATE 8-29-01 PAGE NO.
CUSTOMER Mustin	Dalg		WELL NO.	3		TEXACO	cahoj	JOB TYPE P.T. A TICKET NO. 3745
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUM T	PS C	PRESSURI TUBING		DESCRIPTION OF OPERATION AND MATERIALS
	11 15							on Loc.
	11 30							Hook up to 5/2 cog + Pump 310 sks 60/40 10% gel + 700 10 hulls shut Down + let CMT set Top aff 5/2 w/ 30 sks 60/40/0%6-1 35/8 sourcered to surface w/CM7 Job Complete
								60/40 10% gel & 700 10 hulls
Mary and the second second second second	1215		110 886					shut Down + let CMT set
					<u></u>			Top aff 5/2 w/ 30 sks 60/40/0/662
PHECO CHE DIGITALISMA CANCILIA		· · · · · · · · · · · · · · · · · · ·			_			35/8 5 QUEEZED TO Surface W/CM7
	1330							Job Complete
чен компинатого польтика			-					
etherican in a common approximation and a common								340 5K5 cm T 700 # hulls
								700# hulls
***************************************						1000 1000		
					<u> </u>			,
			-					
0.000000000000000000000000000000000000								
W. W Marine in the same in		***************************************						
-							TVEL	)
						M to be the same		
						SEP 2	1 7 7 11	
						KCCV	<b>ICHT</b>	n 
							*****	

## SWIFT SERVICES, INC.

Invoice

PO BOX 466 NESS CITY, 67560-0466

DATE	INVOICE#
8/29/'01	3745

15 -153 -05286 -00 -00

BILL TO Murfin Drilling Co. Inc. PO Box 277 Logan, KS 67646

TERMS	ERMS Well No. Lease Co		County	Contractor	Well Type	Well	Category	Operator	Job Purpose	
Net 30	43		Texaco Cahoj	Rawlins		Oil	Ab	andoned	Lenny	PTA
PRICE REF	ERE			ESCRIPTION	١	QTY		UNIT F	RICE	AMOUNT
575W 576W-P 329 581W 583W 275		Swif Serv Dray	np Charge ft Ultra Light 60/4 vice Charge Cemer	nt		21	40 1 340 340 1,506.9 7		2.50 500.00 5.85 1.00 0.75 22.00	100.00T 500.00T 1,989.00T 340.00T 1,130.18T 154.00T
		Subt Sale:	total s Tax	USED APPRO	FOR PLA	34 M			4.90%	4,213.18 206.45
					EIVED 21-2001 21 2001 VICHITA					
Thank y	you 1	for	your bus	iness.				Total		04.410.60

Total

\$4,419.63