

State Conservation Commission
200 Colorado Derby Building
Wichita, Kansas 67202

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

API Number 15-145-20418 -00-00
LEASE NAME Smith "C"
WELL NUMBER 1
4950 Ft. From S. Section
Line 1320 *KCCOP*
990 Ft From E. Section Line
SEC 5 TWP. 21 RNG 19 W
COUNTY Pawnee
Date Well Completed
5-22-76
Plugging Commenced
.7/21/08.....
Plugging Completed
9/3/04

OPERATOR: John J. Darrah, Jr.
ADDRESS: 225 N. Market, #300, Wichita, KS 67220
PHONE# (316) 26-2243 OPERATORS LICENSE NO: 5540
Character of Well OIL 5088
(Oil, Gas, D&A, SWD, Input, Water Supply Well)

The plugging proposal was approved on 7/21/04
by Mike Maier-Dodge City

KCC District Agent's Name

Is ACO-1 Filed? Yes If not, is well log attached?

Producing formation Mississippian Death to Top 4297 Bottom 4298 T.D.

Show depth and thickness to all water, oil and gas formations

OIL, GAS OR WATER RECORDS				CASING RECORD		
Formation	Content	From	To	Size	Put In	Pulled OUT
<u>ABOVE</u>				<u>8 5/8</u>	<u>386</u>	<u>0</u>
				<u>4 1/2</u>	<u>4299</u>	<u>0</u>

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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 ___ ft to ___ feet each set.

CI BP by wireline @ 4250. Perf'd @ 600 feet, pumped 150 sx with 500# huls to 800 psi. Pumped 25 sx down 8 5/8 x 4 1/2 annulus.

Name of plugging contractor Swith Services

License No. 32382

Address PO Box 466, Ness City, KS 67560-0466

NAME OF PARTY RESPONSIBLE FOR PLUGGING FEES: John J. Darrah, Jr.

STATE OF Kansas COUNTY OF Sedgwick, ss.

G>P> Stoepelwerth (Employee of Operator or Operator) of above-described well, first being 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)

225 N. Market #300, Wichita, KS 67202

SUBSCRIBED AND SWORN TO before me this 8th day of September, 2004

Susan Tetterback Notary Public

My Commission Expires: September 7, 2006

B



CHARGE TO: John J Darrah
 ADDRESS: _____
 CITY, STATE, ZIP CODE: Wichita, KS

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TICKET
 No 7116

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Ness City, KS WELL/PROJECT NO. C#1 dc #2 swd LEASE Smith COUNTY/PARISH Pawnee STATE Ks CITY Ness City, KS DATE 9-3-04 OWNER Same
 2. TICKET TYPE _____ CONTRACTOR none RIG NAME/NO. _____ SHIPPED VIA _____ DELIVERED TO South of Nekoma, KS ORDER NO. _____
 3. WELL TYPE oil WELL CATEGORY workover JOB PURPOSE 2 well - Plug to ^{old well} Abandon 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					MILEAGE #105	40	mi			2.50	100.00
576		1			Pump Charge	1	ea			550.00	550.00
580		1			Additional hrs 2 nd well	2	hrs			100.00	200.00
275		1			Cotton Seed Hulls	60 1	lb	stk		20.00	160.00
328		1			60/40 Pozmix 67ozal	275	sts			6.30	1732.50
581		1			Service Charge Cont	375	sts			1.00	375.00
583		1			Drayage	641.25	Ton miles			80	51200 545.00

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 George S. by sqf
 DATE SIGNED 9-3-04 TIME SIGNED 09:30 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
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				3002.50
WE UNDERSTOOD AND MET YOUR NEEDS?				3730.50
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TAX 194.12
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL 3856.68
<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!

