

To:

STATE CORPORATION COMMISSION

Wichita State Office Bldg. - PLUGGING SECTION

130 S. Market, Room 2078
Wichita, Kansas 67202

API NUMBER N/A
newwne#
NE-SE-SE

15-037-19981-00-00

Sec/Twp/Rge 30 - 27 - 22E

*per
CPY
per
12/13/06*

2550 feet from south section line

740 feet from east section line

\$ 35.00

TECHNICIAN'S PLUGGING REPORT

Operator License # 32710

Operator: LAYMAN OIL

Name & 1998 SQUIRREL RD.

Address NEOSHO FALLS, KS. 66758

AB oil well _____ Gas Well _____ SWD Well/ Input Well XXXXX D & A _____

Other well as hereinafter indicated: _____

Plugging Contractor: RALPH NICKELL Lic. # 8469

Address: 18696 FARLIN RD. PARKER, KS. 66072

Company to plug at: Hour: _____ Day: 26 Month: 10 2006

Plugging proposal received from: _____

Company Name: _____ Phone: _____

Were: RUN CEMENT STRING TO T.D. AND FILL WITH PORTLAND

Plugging Proposal Received by: RON ROWE

Plugging attended by Agent: All _____ Part _____ TECHNICIAN
None XXXX

Operations Completed: Hour: _____ Day: _____ 26 Month: 10 2006

Actual Plugging Report: RAN 1" TO 608' INSIDE OF 2 3/8". CIRCULATED CEMENT TO SURFACE

SEE CEMENT TICKETS

Remarks: _____

(If additional description is necessary, use BACK of this form.)

I DID NOT observe this plugging.

Signed:

Russell H. Hine
RUSSELL H. HINE

TECHNICIAN

RECEIVED

DEC 08 2006

KCC WICHITA

per

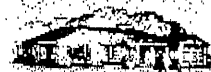
INVOICED

DATE 12-14-06

INV. NO. 2007060974



Big Sugar Lumber



"Everything To Build Your Home"

∞ ∞ TWO LOCATIONS ∞ ∞

Do-It Center
 1006 CLARK STREET
 FORT SCOTT, KANSAS 66701
 (620) 223-5279
 FAX (620) 223-1505

411 MAIN STREET
 MOUND CITY, KANSAS 66066
 (913) 795-2210
 FAX (913) 795-2194

BIG SUGAR LUMBER-MOUND CITY
 WORKING HARD TO SERVE YOU BETTER!

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCES	TERMS	CLERK	DATE	TIME
89				NET	MA	10/26/06	8:00

SOLD TO

**** CASH ****

SHIP TO

LAYMAN OIL
 1098 SQUIRREL ROAD
 NEEDHAM FALLS, KS. 66758

DOC# 965857

 * ORDER *

 BRDR 965857

DEL. DATE: 10/25/06 TERMS566
 SLSPR: 31 MIKE AVERY
 TAX : 031 KANSAS STATE TAX

QUANTITY		U/M	ITEM NUMBER	DESCRIPTION	LOCATION	NUMBER OF UNITS	BIG SUGAR PRICE	EXTENSION
SHIPPED	ORDERED							
	50	BB	CPPC	PORTLAND CEMENT	OH	50	7.79 /BB	389.50
	50	EA	CPPM	POST SET FLY ASH 75#	EW	50	3.59 /EA	179.50
	4	EA	CPQP	QUIKRETE PALLETS	Y1	4	17.00 /EA	68.00
	1	EA	90	DELIVERY CHARGE	SRI	1	35.00 /EA	35.00

Please Pay

CREDIT DISCLOSURE: ACCOUNT IS NOT PAID IN FULL UNTIL 30 DAYS AFTER BILLING DATE ABOVE ARE SUBJECT TO SERVICE CHARGE COMPUTED BEFORE DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON MONTHLY STATEMENT. KANSAS IFN RIGHT LAWS APPLY ON MATERIAL PURCHASED FOR YOUR HOME. SERVICE CHARGE IS 1.5% PER MONTH (ALL RETURNS MUST BE ACCOMPANIED BY TICKET). 20% RESTOCKING CHARGE ON NON-STOCK RETURN ITEMS.

ORDER ** ORDER ** ORDER ** ORDER **

** DEPOSIT AMOUNT **

** BALANCE DUE **

** PAYMENT RECEIVED **

TAXABLE 672.00
 NON-TAXABLE 0.00
 SUBTOTAL 672.00
 TAX AMOUNT 42.34
 TOTAL AMOUNT 714.34



X *[Signature]*
 RECEIVED BY
ORIGINAL INVOICE

RECEIVED
 DEC 08 2006
 KCC WICHITA