

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

WELL PLUGGING RECORD
K.A.R.-82-3-117

API NUMBER 15-109-20014-00-00
LEASE NAME OAKLEY UNIT
RECEIVED
JAN 08 2003
KCC WICHITA

TYPE OR PRINT

WELL NUMBER 3-3

NOTICE: Fill out completely 660 Ft. from S Section Line
and return to Cons. Div. 1980 Ft. from E Section Line
office within 30 days

LEASE OPERATOR Murfin Drilling Co., Inc. SEC 10 TWP. 11S RGE. 32W (E) or (W)
ADDRESS 250 N. Water, Suite 300; Wichita, KS 67202 COUNTY LOGAN
PHONE # (316) 267-3241 OPERATORS LICENSE NO. 30606 Date Well Completed 6/14/72

Character of Well OIL (Oil, Gas, D&A, SWD, Input, Water Supply Well) Plugging commenced 12/5/02
Plugging Completed 12/5/02

The plugging proposal was approved on 12/5/02 (date)
By Witnessed and Approved by Darrel Dipman w/ KCC Hays, KS. (KCC District
Agent's Name).

Is ACO-1 filed? NO If not, is well log attached? YES

Producing Formation LKC Depth to Top 4217 Bottom 4341 TD 4710' PBTD 4600'

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	260	8 5/8	260	0
		production	4707'	5 1/2	4707	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: Pumped 100sxs SMD cmt & 600# hulls. Pulled tbg. to 2000' Pumped 40 sxs (same) & 200# hulls. Pulled tbg to 1000'. Pumped 120 sxs (same) & 200# hulls & circ cmt to surf. Hooked up to 8 5/8" & pumped 15 sxs same. 100' in surf. Pipe & cmt came out of csg of csg. hanger stayed full. Hooked up to 5 1/2" csg pumped 15 sxs & press to 300#. Well P/A. Witnessed and approved by Darrel Dipman 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.

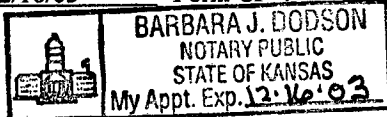
Tom W. Nichols, Production Manager (Employee of Operator) or (Operator) of above-described well, being first duly sworn on oath, says: That I have knowledge of the facts, statements, and matters herein contained and the log of the above-described well as filed that the same are true and correct, so help me God.

(Signature) Tom W. Nichols
(Address) Wichita, KS

SUBSCRIBED AND SWORN TO before me this Dec 9 day of ,2002

Notary Public - Barbara J. Dodson Barbara J. Dodson

My Commission Expires: 12/16/03 Form CP-4 Revised 05-88



CP

15-109-20014-0000

SWIFT SERVICES, INC.

PO BOX 466
 NESS CITY, 67560-0466

Invoice

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KCC WICHITA

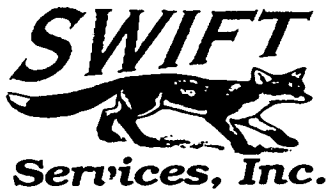
DATE	INVOICE #
12/5/02	5108

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661

USED FOR PIA 36

APPROVED JY RK

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Operator	Job Purpose
Net 30	3-3	Oakley Unit	Logan		Oil	Abandoned	Lenny	PTA
PRICE REFERE...	DESCRIPTION				QTY	UNIT PRICE	AMOUNT	
575W	Milage				25	2.50	62.50T	
576W-P	Pump Charge				1	500.00	500.00T	
330	Swift Multi-Density				290	9.50	2,755.00T	
275	Cotton Seed Hulls				10	22.00	220.00T	
581W	Service Charge Cement				320	1.00	320.00T	
583W	Drayage				397	0.75	297.75T	
	Subtotal						4,155.25	
	Sales Tax					5.30%	220.23	
Thank you for your business.						Total	\$4,375.48	



CHARGE TO: *Muegin Dalg. Co.*
 ADDRESS:
 CITY, STATE, ZIP CODE: *Colby KS*

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 KCC WICHITA

TICKET No 5108

PAGE 1 OF 1

SERVICE LOCATIONS: 1. *Hay 16*
 WELL/PROJECT NO.: *3-3*
 LEASE: *Oakley Unit*
 COUNTY/PARISH: *Logan*
 STATE: *KS*
 CITY:
 DATE: *12-5-02*
 OWNER: *Same*
 TICKET TYPE: SERVICE SALES
 CONTRACTOR:
 RIG NAME/NO.: *Muegin*
 SHIPPED VIA: *105*
 DELIVERED TO: *S. Oakley*
 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	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<i>575</i>					<i>MILEAGE 105</i>	<i>25</i>	<i>mi</i>			<i>2.50</i>	<i>62.50</i>
<i>576</i>					<i>Pump charge</i>	<i>1</i>	<i>EA</i>				<i>500.00</i>
<i>330</i>					<i>5m0 Cement</i>	<i>290</i>	<i>SKS</i>			<i>9.50</i>	<i>2755.00</i>
<i>275</i>					<i>Hulls</i>	<i>10</i>	<i>SKS</i>			<i>22.00</i>	<i>220.00</i>
<i>581</i>					<i>Bulk Service charge</i>	<i>320</i>				<i>1.00</i>	<i>320.00</i>
<i>583</i>					<i>Drayage</i>	<i>397</i>		<i>T.M.</i>		<i>.75</i>	<i>297.75</i>

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 *[Signature]*
 DATE SIGNED: *12-5-02* TIME SIGNED: *9:30*
 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?				<i>4155.25</i>
WE UNDERSTOOD AND MET YOUR NEEDS?				
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				TAX
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				<i>4375.48</i>

