STATE OF KANSAS STATE CORPORATION COMMISSION 130 S. MARKET, ROOM 2078 WICHITA, KS 67202	W		UGGING RECORD .R82-3-117	API NU	IMBER	15-101-21,409				
				LEASE	NAME					
			PE OR PRINT	WELL	NUMBER	#1-36				
		NOTICE: Fill out completely and return to Cons. Div. office within 30 days			3630 2310	Ft. from S Section Line Ft. from E Section Line				
LEASE OPERATOR VESS OIL	CORPORATION			SEC.	36 TWP.	17S RGE. 29 (E) of	w)			
ADDRES 8100 E. 22nd St. N., BI	dg. 300, Wichita, KS	67226	<u> </u>	COUN	TY LANE					
PHONE # (316) 682-1537 OPERATOR	R'S LICENSE NO.		5030	Date W	/ell Completed	9/29/87				
Character of Well OIL				Pluggir	ng Commenced	12/7/00				
(Oil, Gas, D&A, SWD, Input, Wa	iter Supply Well)			Pluggir	ng Completed	12/8/00				
	08/04/2000					(date) (KCC District Agent's Name)				
by Mike Maiers						(NCC District Agents Name)				
Is ACO-1 filed? <u>yes</u> If not, is well	Il log attached?									
Producing Formation LKC/Ft. Scott	/ Johnson Depth to	Гор	4240'		Bottom	4553' T.D. 4640'				
Show depth and thickness of all water	, oil and gas formati	ions.								
OIL, GAS OR WATER RECORDS			Casing Record		<b>.</b>	ID 11				
Formation Content	From	То	Size		Put in	Pulled out				
			8-5/8" 4-1/2"		264 4643		$\dashv$			
			Port collar - 2190'		1010					
Describe in detail the manner in placed and the method or method were used, state the character of Plugged and abandoned as follows: Pumped	ods used in introd of same and dept	iucing h plac	g it into the hole ced, from fe	et to _	nent or othe feet ead	er plugs ch set. [2] _ (, 2600				
casing w/35 sx cement w/200#hulls; 10 sx of							_			
Approved by Mike Maier w/ KCC						Wichita, Kansas	<u></u>			
(If additional description i	s necessary, use <u>BACK</u>	of this	form.)							
Name of Plugging Contractor	Swift Services, Inc.					License No.				
Address P.O. Box 466, Ness Cit	ty, KS 67560									
NAME OF PARTY RESPONSIBLE FOR PL	UGGING FEES:		Ken Rupp		······································					
STATE OF KANSAS	COUNT	Y OF	SEDGWICK			, ss.				
Pat Canaday		_(Em	ployee of Opera	ator) or	(Operator)	of				
above-described well, being first	•		-		_					
statements and matters herein of		elog o	if the above-des	soribed	well as filed	that				
the same are true and correct, s	o neip me God. (Signature	e)	×2.70	Clean						
			8100 E. 22nd St. N.	, Bldg. 300		1	<u> </u>			
SUBSCRIBED AND SWO	(Address) DRN TO before me this		Wichita, KS 67226	day of	Decem	ber 2000	$\langle \cdot \rangle$			
My Commission Expires:			LE D. HENNING ARY PUBLIC E OF MARSAS AND	nb	Notary Public	Form C Revised 05	P/4 P/4 9-88			



CHARGE TO: Vess OIC CORP	
ADDRESS	

TICKET Nº 2975

Servic	es, Inc.	CITY, STA	TE, ZIP CO	DE		<del>-</del>	1				PAG	1	OF /		
		LEASE BOO	countriparish com hower Sane rig name/no.		IV/IA .				ORD	DATE 12-7-00 Same ORDER NO.					
3. 4. REFERRAL LOCATION	WELL TYPE  INVOICE INSTRUCT	d Oil	well cat	egory JOB PI	JRPOSE P. T.A	1705	WELL PERMIT	NO.	7 ~ 00		L LOCATION				
PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUN LOC ACC						U/M	QTY.	U/M	UNIT PRICE			AMOUNT	
575				MILEAGE 105	12-7		36	mi			2	50	90	00	
576				Pump Cha	/	CA					500	œ			
275				Hulls	2	SKS					30	00			
328				6940 POZ 6% Sel 12-7				ريعوا			5	65	1/30	00	
581				Bulk Service Chause 12-7									210	00	
583				Drayago	12-7		330	12	T.M			75	247	59	
279				Gel 12-7	for space	e/12-8	10	1545			11	00	110	l Ø	
505		1		ADD ctra	nel Hours	1	1	he			100	00	200	06	
328		11		100/40	670 al		65	sks			5	65	367	25	
581				Servi		65	tslo			1	00	65	$\infty$		
583		Til		Drague	e min	V		m.	·		/00	00	100	ω	
				٥٥						i				 	
<b>LEGAL TERMS:</b> Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, <b>PAYMENT, RELEASE, INDEMNITY,</b> and <b>LIMITED WARRANTY</b> provisions.			ude,	REMIT PA	OUR EQUIPMEN WITHOUT BREA	OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?		DIS- AGREE	PAGE TOTAL		3049	! 184			
			and	SWIFT SEF	RVICES, INC.	WE UNDERSTOR MET YOUR NEED OUR SERVICE W PERFORMED W	DS? VAS							   	
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS				NECCOLTY NO GZEGO ISA			WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TAX		149	44	
X DATE SIGNED  12-7-00  TIME SIGNED  1					98-2300		ARE YOU SATISFIED WITH OUR SERVICE?  YES NO CUSTOMER DID NOT WISH TO RESPOND				TOTAL		3199	128	

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

SWIFT OPERATOR

APPROVAL

Thank You!