

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

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

API NUMBER 15-185-21 859-0000

LEASE NAME Link

WELL NUMBER 4

660 Ft. from S Section Line

3960 Ft. from E Section Line

SEC. 4 TWP. 23 RGE. 14 (E) or (W)

COUNTY Stafford

Date Well Completed \_\_\_\_\_

Plugging Commenced 5-28-98

Plugging Completed 5-28-98

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

LEASE OPERATOR Charles Griffin

ADDRESS Rte 3 Box 56

PHONE# (316) 234-6189 OPERATORS LICENSE NO. 3199

Character of Well Oil

(Oil, Gas, D&A, SWD, Input, Water Supply Well)

The plugging proposal was approved on 5-26-98 (date)

by Richard Lacey (KCC District Agent's Name).

Is ACO-1 filed? Yes If not, is well log attached? \_\_\_\_\_

Producing Formation Simpson Depth to Top 3967 Bottom 3980 T.D. 4649

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
				2 5/8	449	0
				4 1/2	4049	1900

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 plug were used, state the character of same and depth placed, from \_\_\_\_\_ feet to \_\_\_\_\_ feet each section.  
Sand + Cement Plug over Perfs. Shot off @ 2100 + 1900. Plugged with 300# hulls  
16 sacks Gel, 50 sacks Cement, 10 Sacks Gel, 100# hulls 125 Sacks Cement  
Plugging Complete

Name of Plugging Contractor 8-2-98 License No. \_\_\_\_\_

Address \_\_\_\_\_

NAME OF PARTY RESPONSIBLE FOR PLUGGING FEES: Charles Griffin

STATE OF Kansas COUNTY OF Stafford, ss.

Charles Griffin (Employee of Operator) or (Operator) above-described well, being first duly sworn on oath, says: That I have knowledge of the fact statements, and matters herein contained and the log of the above-described well as filed in the same are true and correct, so help me God.

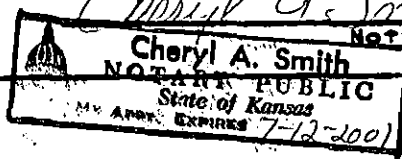
(Signature) Ch. A. Smith

(Address) Rte. 3 Box 56, Stafford, KS 67578

SUBSCRIBED AND SWORN TO before me this 19th day of August, 19 98

Cheryl A. Smith  
 Notary Public

My Commission Expires: \_\_\_\_\_







# Halliburton Energy Services

DATE:05-27-1998

TIME:08:43:33

SERVICE TICKET:

PRATT-25555

BULK TICKET ONLY: 100282

JOB PURPOSE:PLUG TO ABANDON

COMPANY TRUCK::5621 DRIVER: B. JOHNSON

CUSTOMER: LA VETA OIL & GAS LEC LEASE & WELL#:

504-136	40/60 POZMIX CEMENT	525	SKE.	8.71	4572.75
507-277	4 % ADDED GEL	18'	SKE.	22.90	412.20
507-277	GEL	60	SG	22.90	1374.00
500-207	SERVICE CHARGES	681	CU FT	1.66	1130.46
					TOTAL 6115.41
500-306	WEIGHT: 49295	MILES: 35	TON MILES: 862.66	1.25	1078.32
					TOTAL BOOK PRICE OF BULK TICKET: \$ 7193.73

500-225 RETURN SERVICE CHARGES \_\_\_\_\_ CU FT 1.66

500-306 WEIGHT: \_\_\_\_\_ RETURN MILES: 35' TON MILES: \_\_\_\_\_ 1.25

**LOG-TECH, INC.**  
 1011 240th Ave.  
 HAYS, KANSAS 67601  
 (785) 625-3858

**5873**

Date 5-20-98

CHARGE TO: MIDWEST INVESTMENTS  
 ADDRESS \_\_\_\_\_  
 R/A SOURCE NO. \_\_\_\_\_ CUSTOMER ORDER NO. VEBAR  
 LEASE AND WELL NO. LINK #4 FIELD \_\_\_\_\_  
 NEAREST TOWN \_\_\_\_\_ COUNTY STAFFORD STATE KANSAS  
 SPOT LOCATION COP 5/2 SW/4 SEC. 4 TWP. 23S RANGE 14W  
 ZERO 6.L. CASING SIZE 4 1/2 WEIGHT \_\_\_\_\_  
 CUSTOMER'S T.D. \_\_\_\_\_ LOG TECH \_\_\_\_\_ FLUID LEVEL FULL  
 ENGINEER D. LEBLEITER OPERATOR R. BOLLIG

PERFORATING				
Description	No. Shots	Depth		Amount
		From	To	

DEPTH AND OPERATIONS CHARGES				
Description	From	Depth		Amount
		To	Total No. Ft.	
<u>CUT CASING @ 2200 DID NOT COME FREE</u>				<u>1100.00</u>
<u>CUT CASING @ 1900 CAME FREE</u>				<u>400.00</u>

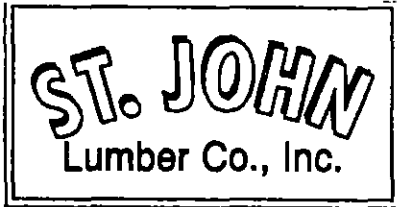
MISCELLANEOUS		
Description	Quantity	Amount
<u>Service Charge TRUCK RENTAL</u>		<u>\$400.00</u>

PRICES SUBJECT TO CORRECTION BY BILLING DEPARTMENT

RECEIVED THE ABOVE SERVICES ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE TO WHICH WE HEREBY AGREE.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	<u>\$1950.00</u>
Code Ref. .... Tool Insurance	
..... Tax	
.....	
.....	



18754

TOWN \_\_\_\_\_ DATE 5-20-98

SOLD TO \_\_\_\_\_

ADDRESS Lia K. #4

PIECES	DESCRIPTION	PRICE	AMOUNT
<u>1900</u>	<u># Sand</u>	<u>1.09</u>	<u>20.71</u>
<u>2</u>	<u>Portland Cement</u>	<u>6.99</u>	<u>13.78</u>

PAID BY CHECK NO. 1297

PAID BY CASH \_\_\_\_\_

SUBTOTAL	<u>34.49</u>
SALES TAX	<u>2.03</u>
<b>TOTAL</b>	<u>36.52</u>

**CASH SALE**