

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

WELL PLUGGING RECORD
K.A.R.-82-5-117

API NUMBER 15-185-21,021-0000

LEASE NAME Link

WELL NUMBER 2

990 Ft. from S Section Line

2970 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 Stafford, KS 67578

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 3939 Bottom 3954 T.D. 4017

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
				8 5/8	418	0
				4 1/2	4026	1844

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 @ 1844. Plugged with 300# hulls 10 Sacks Gel 50 Sacks Cement, 10 Sacks Gel, 100# hulls, 75 Sacks Cement
Plugging Complete

Name of Plugging Contractor 82-98 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) [Signature]

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

SUBSCRIBED AND SWORN TO before me this 19th day of August, 1998

Carol G. Smith
Notary Public

My Commission Expires: _____





Halliburton Energy Services

DATE: 05-27-1998 TIME: 08:43:33 SERVICE TICKET: _____
PRATT-25558 BULK TICKET ONLY: 100282

JOB PURPOSE: PLUG TO ABANDON
COMPANY TRUCK: :5621 DRIVER: B. JOHNSON

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

504-136	40/60 POZMIX CEMENT	525	SKS.	8.71	4572.75	
507-277	4 % ADDED GEL	18'	SKS.	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	6119.41
500-306	WEIGHT: 49295	MILES: 35	TON MILES: 862.66	1.25	1078.32	
					TOTAL BOOK PRICE OF BULK TICKET:	8 7199.73

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

5380

Date 5/19/98

CHARGE TO: La Veta Oil & Gas
 ADDRESS _____
 R/A SOURCE NO. _____ CUSTOMER ORDER NO. Verbal
 LEASE AND WELL NO. Link No. 2 FIELD _____
 NEAREST TOWN Radium COUNTY Stafford STATE KS
 SPOT LOCATION _____ SEC. _____ TWP. _____ RANGE _____
 ZERO KB 571 AGL CASING SIZE 4 1/2" WEIGHT _____
 CUSTOMER'S T.D. _____ LOG TECH _____ FLUID LEVEL Full
 ENGINEER B. Dwyer OPERATOR _____

PERFORATING				
Description	No. Shots	Depth		Amount
		From	To	

DEPTH AND OPERATIONS CHARGES					
Description	From	Depth To	Total No. Ft.	Price Per Ft.	Amount

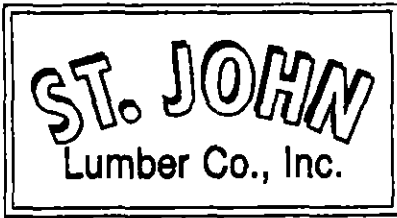
MISCELLANEOUS		
Description	Quantity	Amount
Service Charge <u>Truck Rental</u>		<u>450.00</u>

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 [Signature] Date _____

Sub Total	<u>1200.00</u>
Code Ref. Tool Insurance	
..... Tax	
.....	
.....	



28753

TOWN _____ DATE 5-19-98

SOLD TO _____

ADDRESS Link 2

PIECES	DESCRIPTION	PRICE	AMOUNT
<u>1440 #</u>	<u>Sand</u>	<u>1.09</u>	<u>1570</u>
<u>2</u>	<u>Portland Cement</u>	<u>6.89</u>	<u>13.78</u>

PAID BY CHECK NO. <u>1297</u>	SUBTOTAL	<u>29.48</u>
PAID BY CASH _____	SALES TAX	<u>1.74</u>
	TOTAL	<u>31.22</u>

CASH SALE