

Notice: Fill out COMPLETELY and return to Conservation Division at the address below within 30 days from plugging date.

KANSAS CORPORATION COMMISSION  
OIL & GAS CONSERVATION DIVISION  
**WELL PLUGGING RECORD**  
K.A.R. 82-3-117

Form CP-4  
September 2003  
Type or Print on this Form  
Form must be Signed  
All blanks must be Filled

Lease Operator: J. MARK RICHARDSON  
Address: 2045 GARLAND  
Phone: (316) 263-0080 Operator License #: 5414  
Type of Well: SWD EOR Docket #: E27160.1 D24.101  
(Oil, Gas D&A, SWD, ENHR, Water Supply Well, Cathodic, Other) (If SWD or ENHR)  
The plugging proposal was approved on: 4/08 (Date)  
by: Scott Alberg (KCC District Agent's Name)  
Is ACO-1 filed?  Yes  No If not, is well log attached?  Yes  No  
Producing Formation(s) List All (If needed attach another sheet)  
\_\_\_\_\_  
Depth to Top \_\_\_\_\_ Bottom \_\_\_\_\_ T.D. 5180  
\_\_\_\_\_  
Depth to Top \_\_\_\_\_ Bottom \_\_\_\_\_ T.D. \_\_\_\_\_  
\_\_\_\_\_  
Depth to Top \_\_\_\_\_ Bottom \_\_\_\_\_ T.D. \_\_\_\_\_

API Number: 15-057-20,393-00-01  
Lease Name: RENICK  
Well Number: 2  
Spot Location (QQQQ): E2 NE - NE - NW  
4950 Feet from  North /  South Section Line  
2790 Feet from  East /  West Section Line  
Sec. 27 Twp. 27 S. R. 24  East  West  
County: FORD  
Date Well Completed: 5/6/85  
Plugging Commenced: 4/15/03  
Plugging Completed: 4/24/03

Snow depth and thickness of all water, oil and gas formations.

Oil, Gas or Water Records		Casing Record (Surface Conductor & Production)				
Formation	Content	From	To	Size	Put In	Pulled Out
<u>Surf</u>		0	638	8 5/8	638	0
PAWNEE	WATER / Prod	0	5179	4 1/2	5179	<del>17 JTS</del> <u>1500</u> <del>1500</del>

Describe in detail the manner in which the well is plugged indicating where the muc 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 depth placed, from \_\_\_\_\_ feet to \_\_\_\_\_ feet each set

\*See attached

RECEIVED

APR 29 2004

Name of Plugging Contractor: Fritzer Trucking/Whitetail Crude License #: 31627  
Address: P.O. Box 544 Ness City, KS

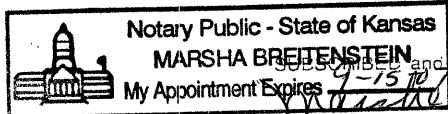
KCC WICHITA

Name of Party Responsible for Plugging Fees: J. Mark Richardson  
State of Kansas County: SEDGWICK ss

KIM SANTELLAN (Employee of Operator) or (Operator) on above-described well being first duty sworn on oath, says: That I have knowledge of the facts statements, and matters herein contained, and the log of the above-described well is as filed and the same are true and correct: so help me God

(Signature) Kim Santella

(Address) 2045 Garland Wichita KS 67203



SWORN TO before me this 26th day of April 2004

Marsha Breitenstein My Commission Expires September 15, 2007

Notary Public

Mail to: KCC - Conservation Division, 130 S. Market - Room 2078, Wichita, Kansas 67202

*Bur*



ADDRESS  
 2843 Kegwest Ct.  
 CITY, STATE, ZIP CODE  
 Wichita, KS- 67204

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 APR 29 2004  
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No 5438

PAGE 1 OF 1

SERVICE LOCATIONS 1. <b>NESS CO, KS</b>	WELL/PROJECT NO. <b>SWD</b>	LEASE <b>RENTAL</b>	COUNTY/PARISH <b>FORD</b>	STATE <b>KS</b>	CITY	DATE <b>4-15-03</b>	OWNER <b>SAME</b>
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <b>FATRICK WELL SERVICE</b>	RIG NAME/NO.	SHIPPED VIA <b>CT</b>	DELIVERED TO <b>LOCATION</b>	ORDER NO.	
3.	WELL TYPE <b>DISPOSAL</b>	WELL CATEGORY <b>ABANDONED</b>	JOB PURPOSE <b>P/A</b>	WELL PERMIT NO.	WELL LOCATION <b>SE/ DODGE CO, KS</b>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE *104	50	MI			2.50	125.00
576		1			PUMP SERVICE	1	JOB			550.00	550.00
275		1			COTTON SEED HULLS	2	SKS	200	IBS	20.00	40.00
328		1			SWEEP LIGHT 60/40 P2/MX (6% GEL)	150	SKS			5.90	885.00
279		1			BESTOJECT GCL	15	SKS			11.00	165.00
581		1			SERVICE CHARGE CONTACT	150	SKS			1.00	150.00
583		1			DRAINAGE	14305	IBS	357.62	STM	.85	303.98

**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 **4-15-03** TIME SIGNED **0900**  A.M.  P.M.

REMIT PAYMENT TO:

SWIFT SERVICES, INC.  
 P.O. BOX 466  
 NESS CITY, KS 67560  
 785-798-2300

<b>SURVEY</b>	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					2218.98
WE UNDERSTOOD AND MET YOUR NEEDS?					
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TAX	117.61
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	2336.59
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

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

SWIFT OPERATOR *WAVE WASON* APPROVAL

Thank You!

JOB LOG *J Mark Richardson*

SWIFT Services, Inc.

DATE *4-15-02* PAGE *1*

CUSTOMER *TOP SERVICE DR CO.* WELL NO. *SWN* LEASE *RETTCK* JOB TYPE *PTA* TICKET NO. *5438*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL)(GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	<i>0830</i>							<i>ON LOCATION</i>
								<i>2 3/8 x 4 1/2</i> <i>CROP = 4987' 8 5/8" = 638'</i>
	<i>0900</i>		<i>9</i>	<input checked="" type="checkbox"/>				<i>1<sup>ST</sup> PLUG - 30 SKS CRT W/200 HULLS = 4800'</i>
	<i>1045</i>		<i>6</i>	<input checked="" type="checkbox"/>				<i>2<sup>ND</sup> PLUG - 20 SKS CRT = 1500'</i>  <i>PULL TUBING OUT WELL</i>
	<i>1230</i>							<i>CUT CASING = 684' PULL CASING OUT WELL (17 JTS)</i>
	<i>1345</i>							<i>RUN TUBING TO 900'</i>
	<i>1440</i>		<i>45/15</i>	<input checked="" type="checkbox"/>				<i>3<sup>RD</sup> PLUG - 15 SKS GEL 50 SKS CRT = 900'</i>
	<i>1500</i>		<i>12</i>	<input checked="" type="checkbox"/>				<i>4<sup>TH</sup> PLUG - 40 SKS CRT = 650'</i>
	<i>1530</i>		<i>3</i>					<i>5<sup>TH</sup> PLUG - 10 SKS CRT - TOP OFF</i>  <i>WASH-UP</i>
	<i>1600</i>							<i>JOB COMPLETE</i>  <i>THANK YOU</i> <i>WALIE, DUSY, JAY</i>
								   <b>RECEIVED</b> <b>APR 29 2004</b> <b>TOC WICHITA</b>



PO BOX 544  
NESS CITY, KANSAS 67560

MIKE J. FRITZLER  
(785) 798-3641

- \* Well Service Units
- \* Winch Trucks
- \* Backhoe & Trencher
- \* Vacuum & Tank Trucks
- \* Dump Trucks

BILL TO

J. MARK RICHARDSON  
2843 KEYWEST CT  
WICHITA, KS 67204

*Wm  
7/4*

INVOICE NO. 4AR3

DATE 4/15/2003

LEASE RENICK SWD

**ENTERED**

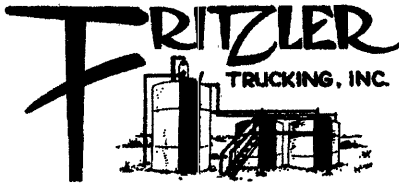
CODE	DESCRIPTION	QTY	RATE	AMOUNT
5217	4-11-03 Rigged up and tore down well head. Rigged for 2 3/8" tubing. Had some trouble getting packer released. Once packer released, started out with tubing. Secured rig and picked up. Shut down and came in.	5.5	135.00	742.50T
5217	PULLING UNIT	1	50.00	50.00T
5217	POWER TONGS			
5217	4-14-03 Finished pulling tubing. Rigged up dump bailer. Tried to make dry run to bottom. Couldn't get past 2800'. Came out and rigged up sand pump. Ran it down to the bottom then pulled it out. Rigged bailer back up. Ran it down, couldn't get past 3300'. Pulled it back out and got ready to run tubing. Ran tubing in. Unloaded 10 more joints, ran it. Secured rig and picked up. Shut down and came in.	12	135.00	1,620.00T
5217	PULLING UNIT	1	50.00	50.00T
5207	POWER TONGS	1	22.00	22.00T
5207	ONE BUCKET OF PIPE DOPE	1	50.00	50.00T
5207	DUMP BAILER	1	50.00	50.00T
5207	SAND PUMP	1	50.00	50.00T
5207	DEPTHOMETER	1	50.00	50.00T
5217	4-15-03 Swift pumped plug on bottom. Pulled tubing up to 1500' and pumped plug. Pulled tubing on out. Perf Tech shot off casing. At 684', pulled casing, 17 joints. Ran tubing back in to 900', pumped 50 sacks. Pulled tubing on up to 650', pumped 40 sacks. Pulled tubing on out. Swift finished plug job. Picked up, rigged down and came in.	12	135.00	1,620.00T
5217	PULLING UNIT	1	50.00	50.00T
5207	POWER TONGS	1	10.00	10.00T
5207	WIPER RUBBER	1	145.00	145.00T
5207	RENTED TONG DIES	1	50.00	50.00T
5207	4 1/2" ELEVATORS	1	50.00	50.00T
5207	4 1/2" SPIDER AND SLIPS		5.30%	241.65
	KANSAS SALES TAX			

**RECEIVED**  
**APR 29 2004**  
**KCC WICHITA**

Please pay from this invoice. A finance charge of 1.5% per month is applied to invoices over 45 days

**Total**

**\$4,801.15**



PO BOX 544  
NESS CITY, KANSAS 67560

MIKE J. FRITZLER  
(785) 798-3641

- \* Well Service Units
- \* Winch Trucks
- \* Backhoe & Trencher
- \* Vacuum & Tank Trucks
- \* Dump Trucks

BILL TO

J. MARK RICHARDSON  
2843 KEYWEST CT  
WICHITA, KS 67204

*Used Job*

INVOICE NO. 4AR32

DATE 4/15/2003

LEASE RENICK #2 SWD

CODE	DESCRIPTION	QTY	RATE	AMOUNT
5206	4-9-03 Dug out braden head on one side and dug a pit for plugging well. Pushed trash that was dumped at site into a pile on south end of fenced area. BACKHOE & OPERATOR	6	65.00	390.00T
5205	4-14-03 Delivered 10 joints of 2 3/8" tubing to location southeast of Dodge City and unloaded for the rig crew. ROUSTABOUT TRUCK NO CHARGE FOR THE USE OF THE TUBING	3	50.00	150.00
5215	4-15-03 Loaded fresh water and hauled to location for plug job. 80 BBL TANK TRUCK	10	50.00	500.00T
5210	ONE LOAD OF FRESH WATER	1	10.00	10.00T
5215	4-15-03 Hauled 80 bbl of fresh water to lease and put on the other truck. Released from job and came in. 80 BBL TANK TRUCK	5	50.00	250.00T
5210	ONE AND A HALF LOADS OF FRESH WATER KANSAS SALES TAX	1.5	10.00 5.30%	15.00T 61.75

**ENTERED**

**RECEIVED**  
**APR 29 2004**  
**KCC WICHITA**

Please pay from this invoice. A finance charge of 1.5% per month is applied to invoices over 45 days

**Total**

**\$1,376.75**

