

**Notice:** Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

the same are true and correct, so help me God.

## KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

1057703

Form CP-4
March 2009
Type or Print on this Form
Form must be Signed
All blanks must be Filled

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

OPERATOR: License #:			AI	PI No. 15	5		
Name:				oot Desc	cription:		
Address 1:			_		Sec Tw	vp S. R East West	
Address 2:					Feet from	North / South Line of Section	
City:	State:	Zip:++	_		Feet from	East / West Line of Section	
Contact Person:			Fo	ootages	Calculated from Neares	st Outside Section Corner:	
Phone: ( )					NE NW	SE SW	
	Other: Gas Sto  No If not, is well  All (If needed attach another  Top: Botto	SWD Permit #: rage Permit #: log attached? Yes	No The by	ease Nar ate Well ne plugg	me: Completed: ing proposal was appro	wed on: (Date) (KCC <b>District</b> Agent's Name)	
		m: T.D	1	ugging (	Completed:		
		1.5					
Show depth and thickness of a	all water, oil and gas forma	ations.	•				
Oil, Gas or Water			Casing Reco	ord (Surfa	ace, Conductor & Produc	tion)	
Formation	Content	Casing	Size		Setting Depth	Pulled Out	
					<u> </u>		
Describe in detail the manner cement or other plugs were us						Is used in introducing it into the hole. If	
Plugging Contractor License #:			Name:	ame:			
Address 1:			Address 2: _				
City:			St	ate:		Zip:+	
Phone: ( )							
Name of Party Responsible fo	r Plugging Fees:						
State of	County, _		,	SS.			
	(52.41)			Em	ployee of Operator or	Operator on above-described well,	

**Submitted Electronically** 

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 is as filed, and

## CONSOLIDATED Oil Well Services, LLC

LOCATION ONE STATES

x 884, Chanute, KS 66720 431-9210 or 800-467-8676

## FIELD TICKET & TREATMENT REPORT CEMENT

			O = 1111 = 11				
DATE	CUSTOMER#	WELL NAME &	NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
5-9-11	2776	Bontinger	1-28	28	195	34	Srott
CUSTOMER							
Eagle (	reek Coro:		<u> </u>	TRUCK#	DRIVER	TRUCK#	DRIVER
MAILING ADDRI	ESS '			463	12-01146		
150 r	1. main St	e. 905		5100	Josh (	_	
CITY		STATE ZIP COD	E		CONY 1		
Wichita		Ks 67202		130 1/8 (3)	-		
JOB TYPE	PTA	HOLE SIZE 7718	HOLE DEPTH	5025	CASING SIZE & W	/EIGHT	
CASING DEPTH		DRILL PIPE 4112	TUBING			OTHER	
SLURRY WEIGH	HT 14.1	SLURRY VOL 1 HO	WATER gal/s	sk 6.7	CEMENT LEFT in	CASING	
DISPLACEMEN		DISPLACEMENT PSI			RATE	22	
REMARKS:	safety n	needing on	Un1 +4	+ r150	a of de	100	
50sk	's @'2"	330'				,	
805K	15 @ 17	780					
50 5K	3 @	600	Manager 1				
50 9 K	5 C	340					
20 5K	5 @	60'			8.008		
2054	ا سه ۱۰ ک	MM					
30 st	5 -12	149					Note
		the second of the second of the second					

ACCOUNT CODE	QUANITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405 N	e and a large and	PUMP CHARGE	12500	1250
5406	45	MILEAGE	500	2259
5407A	12.9	Ton Wilease Delivery	158	917 19
1131	3,00 sks	60140 Poz	1435	4305
4432	(	, 85/8 Plug		960
11188	1037	Bendon: te	,24	247
1107	75*	Flo-seal	124	1993
		5094041		
		solos tav	8,3%	402
	3.71.00	5050001		7642
		1855 1576	disc	1146
				6496
		2		
		d41302		
4-20-14-12-14-15-16-16-16-16-16-16-16-16-16-16-16-16-16-	no no se espaia de espais, se se de de		SALES TAX	
avin 3737	0 11 0	1	ESTIMATED TOTAL	6496

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.



LOCATION Oakley Co FOREMAN Walt Dinke

PO Box 884, Chanute, KS 66720	FIELD TICKET & TREATMENT
620 421 0210 or 900 467 9676	CEMENT

SECTION TOWNSHIP WELL NAME & NUMBER RANGE DATE **CUSTOMER#** 195 Scott DRIVER TRUCK # TRUCK# DRIVER 399 ZIP CODE HOLE SIZE HOLE DEPTH **CASING SIZE & WEIGHT** 3141 **DRILL PIPE** TUBING CEMENT LEFT in CASING SLURRY WEIGHT 15.2 **SLURRY VOL** WATER gal/sk DISPLACEMENT 18 3/4 BBC DISPLACEMENT PSI 5 BPM MIX PSI

> Thank You Walt + cred

REPORT

		Lila	H+Crew	
ACCOUNT CODE	QUANITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015		PUMP CHARGE	1,02500	1,025-00
5406	4.5	MILEAGE	500	22500
11045	210 513	Class A coment	16 80	3,528
1102	591 #	Calcium Chloride	.84	49644
11183	394 #	Bentonite	124	9456
5407A	9.87	Tou Mileges Delivery	153	70176
4432		85/2 wooden Plug	96.00	960
			The street of th	
			constitution of the contrast of the state of	
				2 2 2 3
				4525.6
-tana	215 00	211121		6,166 16
10271	100 352	241011	10 -	9250
122	DASSOL SURPLES			5,24179
20 (0 (3 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0			SALES TAX	297.36
Ravin 3737		0.	ESTIMATED TOTAL	5539.10
~	1 :111. 1	dil a	DATE	

AUTHORIZTION DATE

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's

account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.