

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

### KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

#### 1071258

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 #:				API No. 15	5		
Name:				Spot Description:			
Address 1:					Sec 1	wp S. R East West	
Address 2:					Feet from	North / South Line of Section	
City:				Feet from East / West Line of Section			
Contact Person:				Footages Calculated from Nearest Outside Section Corner:			
Phone: ( )					NE NW	SE SW	
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic Water Supply Well Other: SWD Permit #:  ENHR Permit #: Gas Storage Permit #:  Is ACO-1 filed? Yes No If not, is well log attached? Yes It  Producing Formation(s): List All (If needed attach another sheet)  Depth to Top: Bottom: T.D.  Depth to Top: Bottom: T.D.  Depth to Top: Bottom: T.D.			No	County: Lease Name: Well #: Date Well Completed: (Pate by: (KCC District Agent's Name Plugging Commenced: Plugging Completed: Plugging Plu			
Show depth and thickness of a	all water, oil and gas forma	ations.					
Oil, Gas or Water	Records		Casing	Record (Surfa	ace, Conductor & Produ	uction)	
Formation	Content	Casing	Size		Setting Depth	Pulled Out	
Describe in detail the manner cement or other plugs were us						ods used in introducing it into the hole. If	
Plugging Contractor License #: Nai			Name:	ie:			
Address 1: Ad			Address	ress 2:			
City:				_ State:			
Phone: ( )				_			
Name of Party Responsible fo	r Plugging Fees:						
State of	County, _				nlovee of Operator or	Operator on above-described well	

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

(Print Name)

DATE ISSUED

11-9-21

SALES & SERVICE INVOICE

WW 11/2/2 12.5

4

OLD WELL R NEW WELL TR Service & Rental, Inc. • 470 Yucca Lane • Pratt, 张S 67124 TERMS: 3 DAYS FROM DATE OF INVOICE Office Phone: 620-672-9100 Fax: 620-672-5020 Remit To: SHIPPED FROM: (DISTRICT) ce and Rental Inc. Mount

3000 30000 8 00 NET AMOUNT 8 750 500 DISC LIVIT CONTROL. 50 S Stafferd Sigale (11-6-21) LEASE 12-6-11) 60/50 002 Log Tech 04 C1BP COUNT 50 5 2:30 pm يزكي 50 SK 5 6.4.7 FIELD oscher. Los Trech 12-2-11 , 258 , TAXIO 7, 15 5x 04/07 650 POOH W HOOd SUD 60 + circulate -1 2050 WELL NO. Oull to 380 DESCRIPTION Streych Pllica のエーム -0 R C ξ) 1016 slips clevators + 3562 4072 charge to plus , 125 5% 1000 11-6-21 x05 to @ d817 Or8115 200 1/0 Jeruice man 89. 512 Tons 60/10 \* 50 torch Service 1/3 Torch Q Enersy ITEM QUANTITY COMMODITY NO. torch Abercrombie milesee 1 200 200 9010 HO 0 ر ر 04 63

TOTAL C 10 40 2 00	27478	harges are subject to correction in accordance with test price schedules and the addition of applicable	State and Local sales / Use Tax if not listed above.
Checked Coded By By	Bir BL	Charges are sut	State and Local
I certify that the above materials or services have been received on the terms and conditions set both on the reverse side hereof, which the undersigned has read and understood, that the basis for charges is correctly stated and that i	am authorized to sign this memorandum as agent of owner or contractor.	OR CONTRACTOR: X	(NAME IN FULL)

REPRESENTATIVE

Bury



24 S. Lincoln Street P.O. Box 31 Russell, KS 67665-2906

DEC 2 0 261

Voice:

(817) 546-7282

Fax: (817) 246-3361

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## INVOICE

Invoice Number: 129555

Invoice Date: Dec 7, 2011

Page:

Federal Tax I.D.#: 20-5975804

#### Bill To

Abercrombie Energy, LLC 5510 Oil Center RD South Great Bend, KS 67530

			·
Customer/ID	Well Name/# or Customer P.O.	Payment1	Terms
Aber	Slade #SWD	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Dec 7, 2011	1/6/12
Quantity	Description	Unit Price	Amount
72.00 MAT	Class A Common	16.25	1,170.00
48 00 MAT	Pozmiy	8.50	408.00

Quantity	ltem	Description	Unit Price	Amount
72.00	MAT	Class A Common	16.25	1,170.00
48.00	MAT	Pozmix	8.50	408.00
19.00	MAT	Gel	21.25	403.75
185.00	SER	Handling	2.25	416.25
15.00	SER	Mileage	20.35	305.25
1.00	SER	Old Hole Plug	1,250.00	1,250.00
30.00	SER	Heavy Vehicle Mileage	7.00	210.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	EQUIP OPER	Greg Redetzke		
1.00	CEMENTER	Wayne Davis		
1.00	EQUIP OPER	I Ron Gillev	Company Company of the control	
1.00	OPER ASSIST	Jimmy Henkle	· · · · · · · · · · · · · · · · · · ·	
1.00	OPER ASSIST	Vince Pack		
		A CAN		
		1354050		
		SLADE SWD		
		CEMENT PLUG WELL	and the second s	
		A STATE OF THE STA		
		constant Access CY		
		Cubtotal		4 292 25

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$1047.65

ONLY IF PAID ON OR BEFORE
Jan 1, 2012

Subtotal .	4,283.25
Sales Tax	
Total Invoice Amount	4,283.25
Payment/Credit Applied	
TOTAL	4,283,25

# ALLIED CEMENTING CO., LLC. 037317

Federal lax i.u	1.# 20-5975804			
REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665		SERV	ICE POINT:	Beund, to
DATE /2 - 1 / SEC. TWP. RANGE C	ALLED OUT	ON LOCATION	JOB START	JOB FINISH ~
LEASE SLADE WELL & SWD LOCATION Stanfor	5. 62 504	th to Cty	COUNTY -	STATE
OLD OR NEW (Circle one) // ue, /west,	1/z yorth			
Marine 15 1/ Louis		Abeccro	. S.	
CONTRACTOR HILLSAME : Well Dervice	OWNER	T DCC 10	bes Die	<del></del>
HOLE SIZE 17/8, T.D.	CEMENT :	San		<u> </u>
CASING SIZE 8 5/4 DEPTH 364	AMOUNT OR	DERED 170	5K5 601	40 poz
TUBING SIZE Z 1/8 DEPTH	4% 00	<u> </u>		
DRILL PIPE DEPTH	<u> </u>	5/29 age/ a	su 7710	-51de
TOOL DEPTH	gg, 1, 1011	72	@ 16-25	1170.00
PRES, MAX MINIMUM	COMMON POZMIX	68 48	@ <del>४</del> .১১	408.00
MEAS, LINE SHOE JOINT CEMENT LEFT IN CSG.	GEL	19		403.75
PERFS.	CHLORIDE			
DISPLACEMENT	ASC		@	
EQUIPMENT			@	
PUMPTRUCK CEMENTER ORGA / WOYKE		· ·		· <del></del>
# HELPER Sou				
BULK TRUCK			@	
# DRIVER JIME				
BULK TRUCK				
# DRIVER	HANDLING	ABD / 85	_ @ <u>2.25</u>	344.00
	MILEAGE	82 X 12 X1		
REMARKS: MIY/5 4/45	gel then	3	TOTAL	2.742.00
Kun festing - MIX 50 5/13 6	,	SERV	(CE	
100 97 50 oks @ 500-84.				
My V 20 3/3 (2 60 4+	DEPTH OF IC	OB		
Tement dia circulate	PUMP TRUC	K CHARGE		250.00
du 96W 46	EXTRA FOO		_@	216.00
NO gener.	MILEAGE_,		@ <u>7.00</u>	210.
	MANIFOLD .	IM 30	_@ <u>y.05</u>	120.00
<b>A</b> .	~		_ @ <i>I</i>	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CHARGE TO: Abergroundie			_ ~	
CHARGE TO:		•	TOTAL	1580.00
STREET				
CITYSTATEZIP		PLUG & FLOA	T EOUIPMEI	NT ·
			@	
To Allied Cementing Co., LLC.				
You are hereby requested to rent cementing equipment				
and furnish cementer and helper(s) to assist owner or	<del> </del>			
contractor to do work as is listed. The above work was			<b>ም</b> ረጥ (1	
done to satisfaction and supervision of owner agent or	• • •	•	IOTAI	<i></i>
contractor. I have read and understand the "GENERAL	SALES TAX	(If Anv)	<u> </u>	<u>.                                    </u>
TERMS AND CONDITIONS" listed on the reverse side.		Dana W 277	,00	
V .	TOTAL CHA <i>S</i> ለ <i>ጹ »</i> 9	RGES 4-322	. 60	
PRINTED NAME Arry walters	DISCOUNT.	-	IF PA	ID IN 30 DAYS
PRINTED NAME X Parry without		3, 23	50: <u>40</u>	

Thank you!