



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

KANSAS CORPORATION COMMISSION 1077393
OIL & GAS CONSERVATION DIVISION

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 #: _____
 Name: _____
 Address 1: _____
 Address 2: _____
 City: _____ State: _____ Zip: _____ + _____
 Contact Person: _____
 Phone: (_____) _____
 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 No
 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. _____

API No. 15 - _____
 Spot Description: _____
 _____ - _____ - _____ Sec. _____ Twp. _____ S. R. _____ East West
 _____ Feet from North / South Line of Section
 _____ Feet from East / West Line of Section
 Footages Calculated from Nearest Outside Section Corner:
 NE NW SE SW
 County: _____
 Lease Name: _____ Well #: _____
 Date Well Completed: _____
 The plugging proposal was approved on: _____ (Date)
 by: _____ (KCC District Agent's Name)
 Plugging Commenced: _____
 Plugging Completed: _____

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

Oil, Gas or Water Records		Casing Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out

Describe in detail the manner in which the well is plugged, indicating where the mud 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 (bottom), to (top) for each plug set.

Plugging Contractor License #: _____ Name: _____
 Address 1: _____ Address 2: _____
 City: _____ State: _____ Zip: _____ + _____
 Phone: (_____) _____
 Name of Party Responsible for Plugging Fees: _____
 State of _____ County, _____, ss.
 _____ Employee of Operator or Operator on above-described well,
 (Print Name)

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.

Submitted Electronically

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



Service and Rental Inc.

Remit To: TR Service & Rental, Inc. • 470 Yucca Lane • Pratt, KS 67124

TERMS: 3 DAYS FROM DATE OF INVOICE

Office Phone: 620-672-9100

Fax: 620-672-5020

DATE ISSUED

2-21-12

SHIPPED FROM: (DISTRICT)

Meriden

DATE 2/21/12

OLD WELL

NEW WELL

3930

ST DLOS

S
P
I
T

WELL NO.		FIELD		LEASE	
1-14		Hydell		Barber - Granger	
COUNTY		STATE			
Hydell		1/1			

ITEM	QUANTITY	COMMODITY NO.	DESCRIPTION	UNIT CONTROL	DISC.	NET AMOUNT
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01	1	-	Service Man change to rip casing & plug well, rip casing @ 2011	500.00		500.00
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			POOH w/ casing, RTH w/ tubing to 1914' Allied pumped			
--	--	--	--	--	--	--

			15 sx gal & 50 sx 60/40 pos 4% gel, pull to 726'			
--	--	--	--	--	--	--

			+ pump 50 sx 60/40 pos 4% gel, pull to 66' + circulate			
--	--	--	--	--	--	--

			w/ 20 sx 60/40 pos 4% (2-21-12)			
--	--	--	---------------------------------	--	--	--

02	1		Rip 4 1/2" casing @ 2011 (2-21-12)	300.00		300.00
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03	1		4 1/2" casing logs, slips, elevators & log down equip (2-21-12)	750.00		750.00
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04	130		logs - millage (2-21-12)	1.50		195.00
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REPRESENTATIVE

Berry Miller

AGENT OF OWNER

I certify that the above materials or services have been received on the terms and conditions set forth 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.

(NAME IN FULL)

OR CONTRACTOR: *L*

Charges are subject to correction in accordance with latest price schedules and the addition of applicable State and Local sales / Use Tax if not listed above.

Checked By	By
BM	BM

TOTAL

\$1863

66

PIONEER SERVICES WIRELINES

PO BOX 202567
Dallas, TX 75320-2567
(303) 655-0299

DBA:
Penkota Wireline
Rocky Mountain Phoenix Surveys
Competition Wireline Services
Log Tech
K&N Perforators

*Post
well file*
Invoice

Page: 1

INVOICE NUMBER: 1-36112
INVOICE DATE: 2/20/2012
CUSTOMER: ABERCR

with 01 2012

Sold To

ABERCROMBIE ENERGY LLC
Attention: Accounts Payable
10209 West Central, Suite 2
Wichita, KS 67212 USA

LEASE	Barbee Granger
WELL.#	1-14
COUNTY	Haskell
CUSTOMER PO	
DUE DATE	3/21/2012
ENGINEER	Blanco, Eric

1.000	Standard Bridge Plug..	2,981.000	2,981.00
1.000	Truck Rental	950.000	950.00
-1.000	Discount	1,376.000	-1,376.00
----- LAST ITEM			

THANK YOU FOR YOUR BUSINESS

0.00
MCA
2-24-12

Subtotal 2,555.00
Freight 0.00
Sales Tax 173.75

TERMS: Invoice payable Net 30 days from date on invoice at PO BOX 202567,
Dallas, TX 75320-2567. Past due invoices subject to finance charges at maximum rate
allowed by state law from due date.

Payment/Credit Amount 0.00
Balance: 2,728.75

2-20-12



The Best People.

Customer Info		Company <u>Abercrombie</u>		Customer Order # <u>OW</u>	
Billing Address		City		Zip	
Lease & Well # <u>Barbee Granger 144</u>		Field Name		Legal Description (coordinates) <u>14-28s-33w</u>	
Nearest Town <u>Sublette</u>	County / Parish <u>HASKELL</u>	ST <u>KS</u>	Rig <u>Haskell</u>	Permit #	Casing Weight
Fluid <u>3000</u>	Level (surf.) <u>0</u>	Reading from	Customer T.D.	Pioneer T.D.	Elevation <u>4112</u>
Engineer <u>Eric Blanco</u>	Truck Driver <u>Uriel Suarez</u>	Crew Members	Unit # <u>11</u>		Miles <u>75</u>

Product Code	Description	Qty	Unit Price	Depth From	Depth To	\$ Amount
	<u>Set 4 1/2 CIBP</u>			<u>4724</u>	<u>1181</u>	
	<u>CIBP 4 1/2</u>					<u>800</u>
	<u>Dump 2 Sacks cement</u>			<u>4724</u>		
						<u>1000</u>
	<u>Truck # 11</u>					<u>950</u>

THE UNDERSIGNED HEREBY CERTIFIES THAT HE HAS FULL AUTHORITY TO ENTER INTO THIS CONTRACT ON BEHALF OF THE CUSTOMER AND AGREES TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF.

Customer Approval
Billy us has Signature / Date
[Signature] 2-20-12

[Signature] 2-20-12
SUBTOTAL 3931
DISCOUNT 1376.00
SUBTOTAL 2555
TAX 173.75
NET TOTAL 2728.75

Pioneer Field Representative
Eric Blanco Signature / Date
[Signature] 2-20-12

PIONEER OFFICE USE ONLY - Manager Approval
[Signature] Signature / Date
2-21-12



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

Bill To:

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

MAR 07 2012

MP - 5 '12

68

Federal Tax I.D.#: 20-8651475

Post
Well File

INVOICE

Invoice Number: 130284

Invoice Date: Feb 21, 2012

Page: 1

Customer ID	Well Name# of Customer P/O	Payment Terms
Aber	Barbie Granger #1-14	Net 30 Days
Job Location	Camp Location	Service Date
KS1-03	Liberal	Feb 21, 2012
		Due Date
		3/22/12

Quantity	Item	Description	Unit Price	Amount
15.00	MAT	Gel	21.25	318.75
175.00	MAT	Class A Lightweight	14.50	2,537.50
190.00	SER	Handling	2.25	427.50
38.00	SER	Mileage	20.90	794.20
1.00	SER	Plug To Abandon	1,250.00	1,250.00
76.00	SER	Heavy Vehicle Mileage	7.00	532.00
76.00	SER	Light Vehicle Mileage	4.00	304.00
1.00	CEMENTER	Bob Ryan		
1.00	CEMENTER	Jeremiah Redfeam		
1.00	EQUIP OPER	Lenny Baeza		
1.00	EQUIP OPER	Francisco Seville		
1.00	OPER ASSIST	Ruben Chaves		
		VENDOR NUMBER		
		VENDOR NUMBER		
		AMOUNT		
		1354050		
		BARBEE		
		CEMENT-PLUG WELL		
		APPROVAL		
		VERIFIED ACCURACY		

Subtotal	6,163.95
Sales Tax	419.15
Total Invoice Amount	6,583.10
Payment/Credit Applied	
TOTAL	6,583.10

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1.12% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 1238.79

ONLY IF PAID ON OR BEFORE

Mar 17, 2012

ALLIED CEMENTING CO., INC.

Federal Tax I.D.# 48-0727860

27160

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Liberal KS

DATE <u>2-21-72</u>	SEC <u>14</u>	TWP <u>28</u>	RANGE <u>33W</u>	CALLED OUT	ON LOCATION	JOB START <u>1:00 pm</u>	JOB FINISH <u>6:40 pm</u>
LEASE <u>Carman</u> WELL # <u>1-14</u>				LOCATION <u>9 N of Sub B 76</u>	COUNTY <u>Haskell</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>							

CONTRACTOR Alliance wps OWNER Same

TYPE OF JOB PTA

HOLE SIZE 7 1/2" T.D.

CASING SIZE 5 1/2" 24# DEPTH 1876'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL 2 1/2" 786 DEPTH 1914'

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

EQUIPMENT

PUMP TRUCK CEMENTER ATZ Sub B Ryan

372 HELPER Robin Levy

BULK TRUCK DRIVER Francisco Clement

BULK TRUCK DRIVER

REMARKS:

THANK YOU

CHARGE TO: ABERCRONBIE

STREET _____

CITY _____ STATE _____ ZIP _____

HANDLING 190 @ 2.11 407.50

MILEAGE 54 mi x .11 194.20

TOTAL 3417.50

DEPTH OF JOB 1914

PUMP TRUCK CHARGE 250.00

EXTRA FOOTAGE @ 7.00 532.00

MILEAGE 76 mi @ 4.00 304.00

MANIFOLD @ 4.00 304.00

TOTAL 2086.00

TAX _____

TOTAL CHARGE 5563.95

DISCOUNT _____ IF PAID IN 30 DAYS

SIGNATURE Bob Crumble PRINTED NAME _____

To Allied Cementing Co., Inc.
You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read & understand the "TERMS AND CONDITIONS" listed on the reverse side.

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____