



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

KANSAS CORPORATION COMMISSION 1090443
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

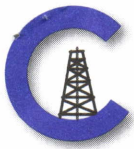
Describe in detail the manner in which the well is plugged, indicating where the mud fluid was placed and the method or methods used in introducing it into the hole. If cement or other plugs were used, state the character of same depth placed from (bottom), to (top) for each plug set.

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



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
Consolidated Oil Well Services, LLC
Dept. 970
P.O. Box 4346
Houston, TX 77210-4346

MAIN OFFICE
P.O. Box 884
Chanute, KS 66720
620/431-9210 • 1-800/467-8676
Fax 620/431-0012

INVOICE

Invoice # 252041

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Invoice Date: 08/14/2012 Terms:

Page 1

TRIMBLE & MACLASKEY OIL LLC
BOX 171
GRIDLEY KS 66852
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ENO #1-A
37829
08-13-12
KS

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Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	30.00	14.9500	448.50
1102	CALCIUM CHLORIDE (50#)	55.00	.7400	40.70
1107A	PHENOSEAL (M) 40# BAG	30.00	1.2900	38.70
1118B	PREMIUM GEL / BENTONITE	200.00	.2100	42.00

Description	Hours	Unit Price	Total
445 MISC. PUMP (CEMENT TRUCK) MIT WASH	7.00	200.00	1400.00
445 EQUIPMENT MILEAGE (ONE WAY)	60.00	4.00	240.00
611 MIN. BULK DELIVERY	1.00	350.00	350.00

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Parts:	569.90	Freight:	.00	Tax:	41.61	AR	2601.51
Labor:	.00	Misc:	.00	Total:	2601.51		
Sublt:	.00	Supplies:	.00	Change:	.00		

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Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

ENTERED

TICKET NUMBER 37829
LOCATION Eureka
FOREMAN Rick Lottford

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
8-13-12	7842	ENO # 1-A				Chase
CUSTOMER <u>Trumble McClaskey</u>			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS <u>P.O. Box 171</u>			<u>445</u>	<u>Dave</u>	<u>8/1</u>	
CITY <u>Gridley</u>			<u>611</u>	<u>Josy</u>	<u>8/19</u>	
STATE <u>KS</u>			<u>443</u>	<u>Dan B.</u>	<u>8/13</u>	
ZIP CODE <u>66852</u>						

JOB TYPE misc. 0 HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT _____
CASING DEPTH _____ DRILL PIPE _____ TUBING 2 3/8" OTHER _____
SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: 8-9-12 Rig up to 2 3/8" tubing @ 2280' Mixed 4 sacks gel-flush, 30 sacks regular cement w/ 2% cacl2 + 1# phenoscal/yr @ 14#/gal. Displace w/ 8 Bbl fresh water. Shut down, pull tubing out. Job complete. Rig down.

8-13-12 Check fillup w/ wireline, tagged cement @ 1146'. Rig up to 4 1/2" casing w/ wireline + flags. Flagged hole @ 1146' + 477'. Job complete. Rig down.

Thank You

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5609	7 hrs	PUMP CHARGE for both days	200.00	1400.00
5706	30 miles x 2	MILEAGE for both days	4.00	240.00
11045	30 sacks	class A cement	14.95	448.50
1102	55#	2% cacl2	.74	40.70
11070	30#	1# phenoscal/yr	1.29	38.70
5407	1.91	tan mileage bulk trk	m/c	350.00
11185	200#	gel-flush	.21	42.00
			subtotal	2559.90
			SALES TAX	41.61
			ESTIMATED TOTAL	2601.51

Ravin 3737

AUTHORIZATION *Joseph W. Johnson* TITLE 052041 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.



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P.O. Box 4346
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MAIN OFFICE
P.O. Box 884
Chanute, KS 66720
620/431-9210 • 1-800/467-8676
Fax 620/431-0012

INVOICE

Invoice # 252053

Invoice Date: 08/15/2012 Terms:

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TRIMBLE & MACLASKEY OIL LLC
BOX 171
GRIDLEY KS 66852
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VSW

ENO 1-A
37793
25-21S-9E
08-14-12
KS

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	182.00	12.5500	2284.10
1118B	PREMIUM GEL / BENTONITE	626.00	.2100	131.46

Description	Hours	Unit Price	Total
485 P & A OLD WELL	1.00	695.00	695.00
485 EQUIPMENT MILEAGE (ONE WAY)	30.00	4.00	120.00
611 MIN. BULK DELIVERY	1.00	350.00	350.00

Parts:	2415.56	Freight:	.00	Tax:	176.34	AR	3756.90
Labor:	.00	Misc:	.00	Total:	3756.90		
Sublt:	.00	Supplies:	.00	Change:	.00		

Signed _____ Date _____

