

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

WELL PLUGGING RECORD

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

K.A.R. 82-3-117 API No. 15 - _____ OPERATOR: License #: Spot Description: _-__- Sec. ___ Twp. ___ S. R. ___ East West Address 1: ___ ___ Feet from North / South Line of Section Address 2: ___ _____ Feet from East / West Line of Section Footages Calculated from Nearest Outside Section Corner: NE NW SE SW

Contact Person: _____ Phone: (_____) _____ Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic County: _____ Water Supply Well Other: SWD Permit #:___ Lease Name: ______ Well #: _____ ENHR Permit #: _____ Gas Storage Permit #: ____ Date Well Completed: ___ Is ACO-1 filed? Yes No If not, is well log attached? Yes No The plugging proposal was approved on: ______(Date) Producing Formation(s): List All (If needed attach another sheet) _____(KCC **District** Agent's Name) ______ Depth to Top: _____ Bottom: _____ T.D. ___ Plugging Commenced:_____ ___ T.D. ___ Depth to Top: ___ Bottom: Plugging Completed: ______ Depth to Top: _____ Bottom: _____ T.D. ____ Show depth and thickness of all water, oil and gas formations. Oil, Gas or Water Records Casing Record (Surface, Conductor & Production) Size Formation Content Casing 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	3:					
State of	County,		_ , SS.			
				Employee 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)

FIELD SERVICE TICKET AND INVOICE

A DIV

A DIVISION OF ADVANCED DRILLING TECHNOLOGIES, LLC.

LONGHORN CEMENTING CO.

P.O. BOX 203 YUMA, COLORADO 80759 Phone: 970-848-0799 Fax: 970-848-0798 2<u>///2</u> ticket no. 2281 CUSTOMER ORDER NO.: OLD WELL NEW DISTRICT JOB WELL NO. CUSTOMER ADDRESS COUNTY SERVICE CREW STATE CITY EQUIPMENT AUTHORIZED BY DATE AM TIME PM SAND DATA: CEMENT DATA: BULK SACKS TYPE JOB ADMIXES % GEL SACKS BRAND TYPE AM PM ARRIVED AT JOB SIZE HOLE DEPTH/// 1/823 DEPTH -START OPERATION SIZE & WT. CASTING SIZE & WT. D PIPE OR TUBING DEPTH FINISH OPERATION LBS. / GAL WEIGHT OF SLURRY. LBS. / GAL TOP PLUGS <u>'U/3K</u> _% OF VOLUME OF SLURRY SACKS CEMENT TREATED WITH MILES FROM STATION TO WELL MAX PRESSURE MAX DEPTH 1498 FT. CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered). The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only these terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without written consent or an officer of Advanced Drilling Technologies, LLC. SIGNED: (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT) ITEM / PRICE REF. NUMBER MATERIAL, EQUIPMENT AND SERVICES USED QUANTITY **UNIT PRICE** \$ AMOUNT UNIT 00 500 est. 925 54.6 57 <u>50</u> 56 C. 105 ت 07 H1

			18 St. 18	
ACID DATA				
	GALLONS	%	ADDITIVES	
HCL				
HCL	100			

	30D TOTAL		
SERVICE & EQUIPMENT	%TAX ON \$, .	
MATERIALS	%TAX ON \$		
	TOTAL	15,537	5 %
		SERVICE & EQUIPMENT %TAX ON \$ MATERIALS %TAX ON \$	SERVICE & EQUIPMENT %TAX ON \$ MATERIALS %TAX ON \$

SERVICE	- 1
REPRESENTATIVE	1 MM END
FIELD SERVICE ORDER	NÓ.

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)