

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

1096239

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 #:			APIN	No. 15	
Name:			I	Description:	
Address 1:				Sec T	wp 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:			Foota	ages Calculated from Near	est Outside Section Corner:
Phone: ()				NE NW	SE SW
Type of Well: (Check one)			ic Coun	ty:	
Water Supply Well	Other:	SWD Permit #:		•	Well #:
ENHR Permit #:	Gas Sto	orage Permit #:	Date	Well Completed:	
Is ACO-1 filed? Yes	No If not, is well	I log attached? Yes	1		roved on: (Date)
Producing Formation(s): List A		r sheet)	by:		(KCC District Agent's Name)
Depth to		m: T.D	I Plugo	ging Commenced:	
Depth to		m: T.D	Plugg	ging Completed:	
Depth to	o Top: Botto	m: T.D			
Show depth and thickness of		ations.			
Oil, Gas or Water				(Surface, Conductor & Produ	, ·
Formation	Content	Casing	Size	Setting Depth	Pulled Out
					_
cement or other plugs were us	. 00		•		ods used in introducing it into the hole. If
Plugging Contractor License #	# :		Name:		
Address 1:			Address 2:		
City:			State	:	Zip:+
Phone: ()					
Name of Party Responsible fo	or Plugging Fees:				
State of	County, _		, SS.		
	(Print Name)			Employee 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



PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

Bill To:

Robert F. Hembree

P O Box 542

Ness City, KS 67560

Invoice Number: 132810

Invoice Date: Sep 20, 2012

Page:



Customer ID	Well Name/# or Customer P.O.	Payment	ent Terms	
Hem	Parker #8	Net 30 Days		
Job Location	Camp Location	Service Date	Due Date	
KS1-03	Great Bend	Sep 20, 2012	10/20/12	

Quantity	Item	Description	Unit Price	Amount
138.00	<u> </u>	Class A Common	17.90	2,470.20
92,00		Pozmix	9.35	860.20
8.00		Gel	23.40	187.20
58.00	TAM	Flo Seal	2.97	172.26
247.00		Cubic Feet	2.48	612.56
1.00		Ton Mileage Charge	200.00	200 00
1.00		Rotary Plug	2,249 84	2,249.84
3.00		Pump Truck Mileage	770	23,10
3.00		Light Vehicle Mileage	4.40	13,20
1.00		Dustin Chambers		
	EQUIP OPER	Joshua Isaac		
1117	EQUIP OPER	John Campbell		
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ALL PRICES ARE NET. PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$2036.56

ONLY IF PAID ON OR BEFORE Oct 15, 2012

Subtotal	6,788.56
Sales Tax	427,68
Total Invoice Amount	7,216,24
Payment/Credit Applied	
TOTAL.	7,216.24
	_ 2036,56

\$ 5,179.68

ALLIED OIL & G/	IS SERVICES,	LLC
Federal Tax I	LD.# 20-5975804	
REMIT TO P.O. BOX 21 RUSSELL, KANSAS 67665	SEL	(VICEPOINTS
a e mante		Committeed for
DAILE 9-80-12 SEC 25 THE RANGE 2442	CALLEGORIT ON LOCATION	Trender 1 de la company
DAILE 9-80-12 SEC TAPES RANGE THE	AND TOLEROW SERV	JOSESTABLE JOB FINESH
	For Old Shop straw	COUNTY STATE
OLD OR NEW(Circle one)	# 010 mp 10 w	1005 150
		ر السال السائل ا
CONTRACTOR Pickfell Dulling # 10	OWNER	d'i
TYPE OF JOB POTONY Plus	**************************************	
HOLESIZE /2/4/ TD.	CEMENT	
CASING SIZE GYG DEPEN	amount ordered <u>27</u>	25/3 60 Julios A
TUBING SIZE DEPTH DRILL FIRE 1/2 DEPTH 15 22	4011 103 4111	1 42 Pto
PRES_MAX MINIMUM	asvillar 1 9002	23 = 15 26
MEAS, LINE SHOE KINNI	COMMON_ 138POZMIX 92	217.90 2.4%
CEMENT LEFT IN CSO. ALT	POZMIX 92.	09-35 \$601 8 9
PERIS.	CINLORIDE	@23.40 187.20
DISPLACEMENT FOR COMMENT	ASC	
EOUIPMENT	40 5-1 58	02.97 772.30
POTOTA MENTE		-6 361 6 112 A
PUMPTRUCK KENIENTER (Thought's Contambles	W WIII	(å):
# 375 DELPER 2 TOSE ASSELL		(a)
BULK TRUCK	- W	
# 549 175 DRIVER To John Campbell		
BULK TRUCK		Ø
# DRIVER		Ø
	HANDI ING <u>297</u>	0298 612,22
	MILITAGE KABAX BY	2.60 86,48 200.06
SUMARKS:	**	TOTAL Y 53.2 82
E. M. M. Regin - h Rose mad		
1 1930-523115	SERVI	CE
2, 412-80 4Ks		
1, 279-50 485 4, 60-70 489	DEPTH OF JOB 153	
8H. 70 9K1	PUMP TRUCK CHARGE	2249. 22
plug 12 har 16:15	EXTRATOOTAGE	
fry Dun	MILEAGE3	07.70 73.70
_100 g 1250C	MANIFOLD.	
	3	@ 4.49 13. <u>%</u> 0
CHARGETO Robert F Hembree		(c)
CHARGE TO: 1 2 1 1 118 574		14
TREET		TOTAL 2, 286, 12
CITYSTATEZIP		
217 - 217 - 217 - 217 - 217 - 217 - 217 - 217 - 217 - 217 - 217 - 217 - 217 - 217 - 217 - 217 - 217 - 217 - 217	PLUG & FLOAT	EQUIPMENT
	200001	AKAKIMENT.

Fo. Allied Oil & Gas Services, LLC...

You are hereby requested to rent cementing equipment and furnish comenter and helper(s) 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 and understand the "GENERAL. TERMS AND CONDITIONS" listed on the reverse side.

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