

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

1101230

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 #:			AF	PI No	. 15			
Name:				oot D	escription:			
Address 1:			_		Sec Tw	/p 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:			Fo	otag	es Calculated from Neares	st Outside Section Corner:		
Phone: ()					NE NW	SE SW		
Type of Well: (Check one)	Oil Well Gas Well	OG D&A Cathodi	ic C	ountv	r:			
Water Supply Well	Other:	SWD Permit #:		-		Well #:		
ENHR Permit #:	Gas Sto	rage Permit #:						
Is ACO-1 filed? Yes	No If not, is well	l log attached? Yes				oved on: (Date)		
Producing Formation(s): List A	All (If needed attach another	sheet)	by	r:		(KCC District Agent's Name)		
Depth to	Top: Botto	m: T.D	_{PI}	uaair	na Commenced:			
Depth to	Top: Botto	m: T.D		00	·			
Depth to	Top: Botto	m:T.D		33	0 1			
				—				
Show depth and thickness of		ations.						
Oil, Gas or Water	Records			ng Record (Surface, Conductor & Production)				
Formation	Content	Casing	Size		Setting Depth	Pulled Out		
Describe in detail the manner cement or other plugs were us	. 00					ds used in introducing it into the hole. If		
Plugging Contractor License #	<i>t</i> :		Name:					
Address 1:			Address 2: _					
City:			St	ate: _		Zip:+		
Phone: ()								
Name of Party Responsible fo	r 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

)il 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 #

Invoice Date: 10/24/2012 Terms: 0/0/30,n/30

Page

KINNEY OIL COMPANY 1401 17TH ST, SUITE 870 DENVER CO 80202 (303)295-1770

BAUMGARTNER 1-23

35573 23-1-13E 10-18-12 KS

Part N 1131 1118B	60/40	iption POZ MIX UM GEL / BENTONITE	Qty 160.00 550.00		Total 2008.00 115.50
445 445	Description P & A NEW WELL EQUIPMENT MILEAGE (O	NE WAY)	Hours 1.00 170.00	Unit Price 1030.00 4.00	Total 1030.00 680.00
667	TON MILEAGE DELIVERY		1169.60	1.34	1567.26

2123.50 Freight: .00 Tax: 155.01 AR Parts: 5555.77

Labor: Sublt:

.00 Misc:

.00 Total:

5555.77

.00 Supplies:

.00 Change:

Signed

Date





TICKET NUMBER LOCATION Euroka KS
FOREMAN Shannon Feck

FIELD TICKET & TREATMENT REPORT

620-431-9210 or 800-467-8676		CEMEN	TAPI #	15-131-Z	0234	Ks
DATE CUSTOMER#	WELL NAME & NUMB	ER	SECTION	TOWNSHIP	RANGE	COUNTY
10-18-12 4570 Bavi	mgartner 1-	-23	2.3	/	13 E	Nemaha
CUSTOMER	Company	Summit	TRUCK#	DRIVER	TRUCK#	DRIVER
MAILING ADDRESS		Drlg	445	Dave 6	THOOK IF	DIVIVEI
1401 17th St Si	te 870		667	Chris B		
CITY	ZIP CODE			The second secon		
Denver CO	80202				O CONTRACTOR CONTRACTO	
	E 17/4 5/0 7 30.4	HOLE DEPTH	2090'	CASING SIZE & V	/EIGHT <u>8</u> ~。	surtace file
	PE 4" 14#	TUBING			OTHER	
SLURRY WEIGHT 13.6 # SLURRY	VOL	WATER gal/si	k 6.95	CEMENT LEFT in	CASING	
	EMENT PSI	MIX PSI		RATE_5BPN	l	
REMARKS: Rig up to 4" 1	4# drill Pipe	4 se-	+ Follows	ing Plugs		
#10;	2000 W/1	5 5K5		7248644444		oralino antikus ana sama antikus antik
	754 W/1	_		CONTROL TO A CONTROL OF THE CONTROL	Provinces Markonson for Electrical Education and American	
	900' W/15	Charles and the same of the sa		These	Shannon 7	
_	- 1	THE RESERVE OF THE PROPERTY OF		J WORK C	Jrwinon 1	Crew
		SKS 5 SKS	TO THE RESIDENCE OF THE PROPERTY OF THE PROPER			the farmer or control of propagation and a section of the section
# 5 350 40 5		160 sks	West Makes an account of the second of the s			
NOTE THAT THE PROPERTY OF THE	Total =	IOU SKS			**************************************	No. of the Control of
		ni folologicki na veza pod koncesta kalendari na veza pod				Personal Control of the Control of t
ACCOUNT QUANITY or UNITS	DES	CRIPTION of	SERVICES or PRO	ODUCT	UNIT PRICE	TOTAL

ACCOUNT CODE	QUANITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405 N	1	PUMP CHARGE	1030.00	1030.00
5406	170	MILEAGE	4.00	680.00
//3/	160 5K5	60/40 POZMIK Cement	12.55	2008.00
1118 B	.550 #	6e'l @ 4%	. 21	115. 80
5407A	6.88 Tons	Ton mileage bulk Truck	1.34	1567,26
			en kan kan kan kan kan kan kan kan kan ka	
			506 Total	155.01
avin 3737	^	808936	ESTIMATED TOTAL	5555, 77

_____TITLE__

DATE