



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

KANSAS CORPORATION COMMISSION 1114296
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 # 256135

Invoice Date: 01/24/2013 Terms: 0/0/30,n/30

Page 1

DON SIMS OIL
2022 W ROSE HILL ROAD
LINDSBORG, KS 67456
(785) 826-0371

LOCKSTROM-KEJR 5
38435
2-16-4W
01-16-13
KS

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	250.00	12.5500	3137.50
1118B	PREMIUM GEL / BENTONITE	1000.00	.2100	210.00
1102	CALCIUM CHLORIDE (50#)	240.00	.7400	177.60

Description	Hours	Unit Price	Total
446 CEMENT PUMP	1.00	1030.00	1030.00
446 EQUIPMENT MILEAGE (ONE WAY)	65.00	4.00	260.00
681 TON MILEAGE DELIVERY	682.50	1.34	914.55

*pd
2/24/13
not needed*

Parts:	3525.10	Freight:	.00	Tax:	257.33	AR	5986.98
Labor:	.00	Misc:	.00	Total:	5986.98		
Sublt:	.00	Supplies:	.00	Change:	.00		

Signed _____ Date _____



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DON SIMS OIL
2022 W ROSE HILL ROAD
LINDSBORG, KS 67456
(785) 826-0371

LOCKSTROM-KEJR 5
38436
2-16-4W
01-17-13
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	71.00	14.9500	1061.45
1118B	PREMIUM GEL / BENTONITE	455.00	.2100	95.55
1102	CALCIUM CHLORIDE (50#)	57.00	.7400	42.18

Description	Hours	Unit Price	Total
446 CEMENT PUMP	1.00	1030.00	1030.00
446 EQUIPMENT MILEAGE (ONE WAY)	65.00	4.00	260.00
502 TON MILEAGE DELIVERY	195.00	1.34	261.30

*Pb
2/4/13
~~not billed~~*

Parts:	1199.18	Freight:	.00	Tax:	87.55	AR	2838.03
Labor:	.00	Misc:	.00	Total:	2838.03		
Sublt:	.00	Supplies:	.00	Change:	.00		

Signed _____

Date _____

