

**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

## 1138025

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 #:			API No	API No. 15					
				escription:					
Address 1:				Sec Tv	vp 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:			Footag	Footages Calculated from Nearest Outside Section Corner:					
Phone: ( )				NE NW	SE SW				
Type of Well: (Check one)	Oil Well Gas Well	OG D&A Cathod	ic County	<i>.</i>					
Water Supply Well	Other:	SWD Permit #:	1		Well #:				
ENHR Permit #:	Gas Sto	orage Permit #:			Woll #.				
Is ACO-1 filed? Yes	No If not, is well	I log attached? Yes	1		oved on: (Date)				
Producing Formation(s): List	All (If needed attach another	r sheet)			(KCC <b>District</b> Agent's Name)				
Depth to	o Top: Botto	om: T.D			,				
Depth to	o Top: Botto	om: T.D		-					
Depth to	o Top: Botto	om:T.D	Fluggii	ig Completed					
Show depth and thickness of	all water, oil and gas forma	ations.							
Oil, Gas or Wate	r Records		Casing Record (S	ing Record (Surface, Conductor & Production)					
Formation Content		Casing	Size	Setting Depth	Pulled Out				
zement of other plugs were u	seu, state the Character Of	same depth placed from (bot	копт, ко (кор) тот е	acii piug set.					
Address 1:			Address 2:						
•					Zip:+				
Phone: ( )									
Name of Party Responsible for	or Plugging Fees:								
State of	County, _		, SS.						
	(Drint Mana)			Employee of Operator or	Operator on above-described well,				
	(Delect Messes)			F , 0. Opolatol 01					

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

## Wifeline services, Inc.

P.O. Box 87 HAYS/KS/67601-0087 (785) 623-8969

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	ORDER NO			. W. P. J. J. W			SEC		_ TWP.		RANG	E	
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考	1 27	80	100	6 1	CO n		PLEASE	PAY FRO	OM THIS	INVOICE			
0	THE ABOVI	1, 364	1.7.7				TOTAL		100				



CHARGE TO:	American Warrior	
ADDRESS	1 (Morecum Court 10)	
CITY, STATE, ZIP	CODE	

TICKET Nº 24268

PAGE	OF ,
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SERVICE LOCATIONS CHY KS	WELL/PROJECT NO. 2-12	LEASE RUFF	county/parish Hodgeman	KS Hanston	DATE OWNER 24 APR 13
	TICKET TYPE CONTRACTOR SERVICE SALES	4-D	RIG NAME/NO.	SHIPPED DELIVERED TO	ORDER NO.
A.	WELL TYPE	WELL CATEGORY PTA	Dlig to Abandon - Rea	WELL PERMIT NO.	WELL LOCATION に スー2ミーとと
EFERRAL LOCATION	INVOICE INSTRUCTIONS		( )	0	

PRICE	SECONDARY REFERENCE/		ACCOUNTIN	G						UNIT	AMOUNT	
REFERENCE	PART NUMBER	LOC	ACCT	DF	DESCRIPTION	QTY.	U/M	QTY.	U/M	PRICE	AMOUNT	
575		1			MILEAGE TRK 114	50	mi			600	3000	>0
576P		1			Pump Charge	1	ea			100000	10000	50
328-4		1		1	60/40 pozmix (4%gel)	120	1 sk		i	11 50	13801	01
279		1			Benjonite gel	20	sk			2500	500	00
290		1			D-AiR	3	igal			35,00	1051	04
581		1			service charge	140	sk		<u>i</u>	200	280	0
583	The state of the s	1		0	Drayage	12084	16	302.1	1774	160	302	10
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AL TERMS. C	Customer hereby enknowled			1		SURVEY	T <sub>AG</sub>	REE DECIDE	DIS		2017	,

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

X
DATE SIGNED
TIME SIGNED

A.M.
P.M.

**REMIT PAYMENT TO:** 

SWIFT SERVICES, INC. P.O. BOX 466 NESS CITY, KS 67560 785-798-2300

SURVEY	AGREE	UN- DECIDED	DIS- AGREE	PAGE TOTAL	3867	10
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				PAGE TOTAL	2001	
WE UNDERSTOOD AND MET YOUR NEEDS?						
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				.1 .		l 
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?			(	7.45%	288	10
ARE YOU SATISFIED WITH OUR SE		NO		TOTAL		
CUSTOMER DID NOT	WISH TO F	RESPOND		TOTAL	4155	,20

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

OMER	extran W	VUV	WELL NO.	1-12	LEASE	RUFF	JOB TYPE Plug to Albandon	TICKET NO. 2426
ART	TIME		VOLUME	PUMPS	PRESSU		DESCRIPTION OF OPERA	
NO.	IIME	RATE (BPM)	(BBL) (GAL)	T C	TUBING	CASING		
-			-			-	1205K 60/40 pozm	1 6 gel
			-	-		-	208R Sentonite ge	1) 1
_			-			1	527/0,5# casing be	in pulled
_						-	Shot casing @ 1990	6 1350° algel +50
-			-			-	1205k 60/40 pozmi 205k Bentonite go 52+15,5 # casing be 5hot casing @ 1990 chain up	930 50 can
			-		-	-		
	1330					+	m loc ===================================	
	1408	4	58		-	300	Phup 205k gel -circ fluid to	
_								surface -@54661
		.7				-	wait on water	
	1510	431	13			300		140 @ 13.1 ppg
			1				PULL TO 500 mix 50skg copye	۷-
	1520						PULL 70550	′
	1610	43	13			250	mix 505kg 60/401	Doz49/0 @ 13,1ppg
							- gel to s.	Jaca
							- gel to so	1
	1725						mix 205/5 60/40 p	024% @ 13.1 ppg
							- cement	to senface -
							- coment 5	tanding at surface
								3 0
	1730						wash truck	
						Sounds.	job complete	
							Jac Company	1.4
							Theo	
			1			1	Blobs	ISAAC & DAVE
						+	10 acin	ISMIC 9 DITO
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