

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

2210N 112000

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	o. 15					
Name:									
Address 1:				Sec	Twp S. R	East West			
Address 2: State: Zip: +				Feet from North / South Line of Section					
Phone: ()				NE NW	SE SW				
Type of Well: (Check one)	Oil Well Gas We	II OG D&A Catl	hodic						
Water Supply Well	Other:	SWD Permit #:							
ENHR Permit #:		as Storage Permit #:			Well #:				
Is ACO-1 filed? Yes	No If not, i	s well log attached? Yes		Date Well Completed:					
Producing Formation(s): L		_			(KCC Distri	. ,			
	•	Bottom: T.D							
•	•	Bottom: T.D	Pluggi						
		Bottom: T.D	Pluggi	ng Completed:					
Show depth and thickness	s of all water, oil and gas	formations.							
	/ater Records		Casing Record (Surface, Conductor & Prod	duction)				
Formation	Content	Casing	Size	Setting Depth	Pulled Out				
Tomaton	Content	Odomig	OIZC	Cetting Deptin	1 diled out				
		plugged, indicating where the r ter of same depth placed from	•						
Plugging Contractor License #:			Name:						
Address 1:			Address 2:						
City:			State:		Zip:	_+			
Phone: ()									
Name of Party Responsib	le for Plugging Fees:								
State of	Cou	ınty,	, ss.						
		•		Employee of Operator of	or Operator on above	-described well			
	(Print Na			Employee of Operator of		acsonbed 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

Page: 1

Invoice

COPELAND

Acid & Cement

POST OFFICE BOX 438 HAYSVILLE, KS 67060 (316) 524-1225 (316) 524-1027 FAX

BURRTON, KS 🍐 GREAT BEND, KS (620) 463-5161

(620) 793-3366 FAX (620) 463-2104 FAX (620) 793-3536

INVOICE NUMBER: C38505-IN

BILL TO:

LASSO OIL P.O. BOX 465 CHASE, KS 67524 LEASE: HOLT #4

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE	SE ORDER SPECIAL INSTRUCTION				
04/19/2013	C38505	04/15/2013				NI	NET 30		
QUANTITY U/M ITEM NO./DESCRIPTION				D/C	PRICE	EXTENSION			
60.00	MI	CEMENT MILEA	CEMENT MILEAGE PUMP TRUCK			4.00	240.00		
60.00	мі	CEMENT MILEA	GE PU TRUCK		0.00	2.00	120.0		
1.00	EA	CEMENT PUMP	CHARGE		0.00	650.00	650.0		
210.00	SAX	60-40 POZ MIX 2	% GEL		0.00	9.25	1,942.5		
4.00	SAX	2% ADDITIONAL	2% ADDITIONAL GEL			22.00	88.00		
1.00	EA	2" 90			0.00	6.50	6.5		
214.00	EA	BULK CHARGE	BULK CHARGE			1.25	267.5		
566.40	МІ	BULK TRUCK - T	ON MILES		0.00	1.10	623.04		
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060			COP		Net Invoice:		3,937.54		
		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		cowco	41.36 3,978.90				
RECEIVED BY		. <u> </u>	IET 30 DAYS			Invoice Total:	3,370.30		

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days past due.



FIELD ORDER № C 38505

BOX 438 • HAYSVILLE, KANSAS 67060 316-524-1225

		3	16-524-1225	ATE U 15	113	20
IS AUTHOR	IZED BY:	-asso Energy		A1E		20
			NAME OF CUSTOMER)		a. .	
Address			Vell No.		_ ,	· · · · · · · · · · · · · · · · · · ·
	Lease					
Sec. Twp. Range	**		county <u>Comley</u>		_ State _ -	<u>ئ</u>
not to be held I implied, and no treatment is pa our invoicing d The undersi	lable for any dar representations yable. There will spartment in acc gned represents UST BE SIGNED	consideration hereof it is agreed that Copela nage that may accrue in connection with sal have been relied on, as to what may be the be no discount allowed subsequent to such ordance with latest published price schedule himself to be duly authorized to sign this or	id service or treatment. Cope results or effect of the servici date. 6% interest will be char es.	land Acid Service has ng or treating said wel ged after 60 days. Tot	made no repre I. The conside	sentation, expressed or ration of said service or
BEFORE WORK	IS COMMENCED	Well Owner or Op	erator	By	Agent	
CODE	QUANTITY		DESCRIPTION		UNIT	AMOUNT
	(50)	milocac pump	tive to		<u>- ços</u> ∓	رسي. م
,	60	milegie picki			Z. 2-1	170.37
		Prima Cherce	((((((((((((((((((((650.37
	-	1 (10-4) C 12C - CC	(1,17,6)			<u></u>
	710	60/ 40 mg, 2%	1-8		9.23	1,947,341
	ч	7% add. sel			20.54	88.21
	1	7' 90°				6.30/
				·		
	7111				1741	7/7 3-1
	714	Bulk Charge		. 9/	(10)	767, -7
		Bulk Truck Miles 9. リリ て ェ(<u>' ' ' ' </u>	667.
		Process License Fee on				
				TAL BILLING		3,937,371
manner (inder the dire	material has been accepted and u ction, supervision and control of the λ	sed; that the above serve owner, operator or his	rice was performe agent, whose sign	d in a good nature appe	and workmanlike ars below.
Copeland	_	e Natura W.				
Station	<u>G.B.</u>		13	Voll Owner, Operátor	or Agent	
Remarks_		· ·	ET OO DAVO	-,- <u>F</u> -/	.	<u></u>

Acid Stars No.



TREATMENT REPORT

ulis	ج. ل ج	A.)		7 3 Sharen 1	Type Treatment: An		Type Fluid	Sand Sise	Pounds of San
Duteh.h.h.h.	·	natrict	ž y .	O. No.	Bkdown				
Company	71 / 1	کنج	.,	***************************************			**************		
				*****************			744***********		
					······	Bbi./Qai			hts
County S. S.	<u>-1-1-7-</u>		State		Plush	Вы. /Саі			***************************************
	51/2"				Treated from				
Casing: Sixe.	5 /2	Туре & Wt		Bet at			to		
Formation:				to			to		
				to			· · ·		'
					Actual Volume of Oil	Water to Load	Hole;	····	Bbl. /G#
				t. Bottom at	Pump Trucks, No. Us	ام 3در ا			
				.ft. toft. A	Auxiliary Equipment .	317/210	Вр	Tw	4n
	E	Perturated tros	Φ	.IC. 10	Auxiliary Equipment .			******	
Tubing; 8194	■ Wu		Swung at,		Facker:				
Per	rforated from		ft. to		Auxiliary Tools				
Open Hale St		. <u>. T.D.</u>	ft. P.:	<u>1. 10</u>	Turring or Sealing M				
		e Bruce	<u> </u>		Treater Min +	acer pri			
TIME	PRESS		Total Fluid Pumped			REMARKS			
(m) yp.m.	Tubing	Casing	Pumpen				<u> </u>		
<u> ७०: १</u>	27/3	54"		On Condia	3W.				
:									
:						_			
:				Mix 15 5	: t< 0-/ u0	U	94 6-1	@ <i>[[70</i>	
						1000	- C-1	(4) [2/	<u>, , </u>
;	· ··· -		· -						
			·-	Mix ICO	-1. ^ 2	SO . (.		<u></u>	
						14 21/4.	irculation	<u>6 cc~</u>	<u>,,-}-</u>
		_		<u> </u>	-1000 01	<u>,+ +,</u>	(5 Va	<u> </u>	
-									
-:-									
•				Tay are	<u> </u>	<u> </u>			···
				· · · · · · · · · · · · · · · · · · ·					
_:									_
. :									
_ :									
:									
:									
:						12 m	7011		
<u>:</u>									
:									_
:		†				Works.	- (A)		
:		· -		•••		Art C. INTU	- () <u> </u>		
		- 		· · · · · · · · · · · · · · · · · · ·					
	+						· · · · · · · · · · · · · · · · · · ·		
 +	+		-						
-: +									
:-	-								
	<u> </u>								
 +				<u> </u>	· · · ·				
			/	San North	1				
			, v.					٧.	
_:			17.4	1 -1, 11 2					
						· · · · · · · · · · · · · · · · · · ·		·. ·	

7439

LOG-TECH OF KANSAS, INC.

86 SW 10 AVE. P.C. Low 665

GREAT BEND, KANSAS 67530

(620) 792-2167

and the second second				Date .	473	-/ 3	
CHARGE TO: LASSO Emay ADDRESS RIA SOURCE NO. LEASE AND WELL NO. Lown Holf #4 NEAREST TOWN SPOT LOCATION ZERO G.L. CASING SIZE CUSTOMER'S T.D. ENGINEER Lee Bat z							٠,,,
ADDRESS						- :	
R/A SOURCE NO.	CUSTOME	R ORD	ER NO.				
LEASE AND WELL NO. Loven Holt #4		FIELI	D				
NEAREST TOWN	COUNT	Y	owley		ST/	ATE	15
SPOT LOCATION	SEC.	36	TWP.	3/	> RANG	E 4/	=
ZERO G. L. CASING SIZE	5411			V	VEIGHT		
CUSTOMER'S T.D.	LOG TECH			FLUID	LEVEL		
ENGINEER / CB & t 7	OPERA.	TOR	Hrat	4 Bu	1/40		
			200		. Y ACCASPOSION WINE. AC		**************************************
PER	RFORATING						
Description			No. Shots	From	oth To	Amot	.mt -
Dwin HSC 3125-332 Squee:	zeflote	· S	2		270		
· · · · · · · · · · · · · · · · · · ·							
×							
						850	00
					Ang terapakan kananan ang		
DEPTH AND OI	A Week and the state of the sta	, , , , , , , , , , , , , , , , , , , 			l Drice		
Description		Fron	Depth To	Tota No. F		Amou	ınt
and the second of the second o	:		F			11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
	1					1,1	
						1	L
MISC	ELLANEOUS	3					
Description					Quantity	Amo	ount
Service Charge			1		1	550	100
			Ž.				
						1	1
					;		1.
PRICES SUBJECT TO CORRECTION BY BILLING DEPARTMENT	<u></u>		•				
PRICES SUBJECT TO CORRECTION BY BILLING DEPARTMENT	<u></u>				Sub Total	1400	00
RÉCEIVED THE ABOVE SERVICES ACCORDING TO THE TERMS	s						
AND CONDITIONS SPECIFIED ON THE REVERSE SIDE TO WHICH	- Code F	tet		I	ool Insurance		\top
WE HEREBY AGREE.					Tax	1301	200
an 1110 2					·····-	1000	4-4
Ofthe last 11. 12 mg po						1120	00
Customer Signature Date						1120	0