

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

1145136

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	I No. 15				
Name:				Spot Description:				
Address 1:				<u>-</u> -	Sec Tw	rp S. R East West		
Address 2: City: State: Zip: +				Feet from North / South Line of Section Feet from East / West Line of Section				
								Contact Person:
Phone: ()					NE NW	SE SW		
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic Water Supply Well Other: SWD Permit #: ENHR Permit #: Gas Storage Permit #:					County: Well #: Date Well Completed:			
Is ACO-1 filed? Yes	No If not, is well	I log attached? Yes	No The	ə pluggir	ng proposal was appro	oved on: (Date)		
Producing Formation(s): List A	,	*				(KCC District Agent's Name)		
		m: T.D	I Plu	gging C	Commenced:			
		m: T.D	Plu	Plugging Completed:				
Depth to	Top: Botto	m: T.D						
Show depth and thickness of a	all water, oil and gas forma	ations.						
Oil, Gas or Water	Records		Casing Recor	Record (Surface, Conductor & Production)				
Formation	Content	Casing	Size		Setting Depth	Pulled Out		
cement or other plugs were us						Is used in introducing it into the hole. If		
Plugging Contractor License #:			Name:	ne:				
Address 1:			Address 2:					
City:			Star	te:		Zip:+		
Phone: ()								
Name of Party Responsible fo	r Plugging Fees:							
State of	County, _		, ss	s.				
	(Print Name)			Emp	oloyee 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:

K & B Norton Oil & Inv. LLC 1209 W. Park Grove Dr. Manhattan, KS 66503-2469

INVOICE

Invoice Number: 136303

Invoice Date: May 17, 2013

Page:

1

Now Includes:



Customer ID	Field Ticket #	Payment Terms Net 30 Days	
Norton	60175		
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	May 17, 2013	6/16/13

Quantity	Item	Description	Unit Price	Amount
		Edwards #1		=======================================
123.00	MAT	Class A Common	17.90	2,201.7
82.00	MAT	Pozmix	9.35	766.7
7.00	MAT	GEI	23.40	163.8
52.00	MAT	Flo Seal	2.97	154.4
220.22	SER	Cubic Feet	2.48	546.1
446.13	SER	Ton Mileage	2.60	1,159.9
1.00	SER	Rotary Plug	2,483.58	2,483.5
45.00	SER	Pump Truck Mileage	7.70	346.5
45.00	SER	Light Vehicle Mileage	4.40	198.0
1.00	EQP	8.5/8 Wooden Plug	107.64	107.6
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Chris Helpingstine		

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$

1,625.68

ONLY IF PAID ON OR BEFORE
Jun 11, 2013

Subtotal	8,128.45
Sales Tax	634.02
Total Invoice Amount	8,762.47
Payment/Credit Applied	7.00
TOTAL	8,762.47



ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. # 20-8651475

SERVICE POINT: REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092 TWP. RANGE CALLED OUT ON LOCATION 5200 LEASE Edwards WELL # OLD OR NEW (Circle one) CONTRACTOR OWNER Astan TYPE OF JOB CEMENT HOLE SIZE T.D. CASING SIZE 805 DEPTH AMOUNT ORDERED 205 **TUBING SIZE** DEPTH DRILL PIPE 41) DEPTH 2460 TOOL DEPTH PRES. MAX COMMON MINIMUM MEAS. LINE SHOE JOINT POZMIX CEMENT LEFT IN CSG. GEL CHLORIDE PERFS. DISPLACEMENT ASC @ EQUIPMENT @22 FloSeel @ PUMPTRUCK CEMENTER Ha # 922 HELPER @ BULK TRUCK # 396 BULK TRUCK Chry Helpingsline DRIVER DRIVER HANDLING_ MILEAGE 2 Xu/mile 9.9/4 700 TOTAL 4992 REMARKS: SERVICE DEPTH OF JOB PUMPTRUCK CHARGE 705K) **EXTRA FOOTAGE** MILEAGE_45 MANIFOLD Litz Ushi a CHARGE TO: KB NOSTON TOTAL 3028 STREET. ZIP. STATE CITY_ PLUG & FLOAT EQUIPMENT 8 1/8 Wooder floor @ To: Allied Oil & Gas Services, LLC. @ You are hereby requested to rent cementing equipment @ and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was TOTAL (0) done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL SALES TAX (If Any). TERMS AND CONDITIONS" listed on the reverse side. 8.128.42 TOTAL CHARGES 1,625.68 IF PAID IN 30 DAYS DISCOUNT. PRINTED NAME. G. 502.73 Net