



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

**KANSAS CORPORATION COMMISSION 1145978**  
**OIL & GAS CONSERVATION DIVISION**  
**WELL PLUGGING RECORD**  
 K.A.R. 82-3-117

Form CP-4  
 March 2009

**Type or Print on this Form**  
**Form must be Signed**  
**All blanks must be Filled**

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**

SUNFLOWER WELL SERVICE, INC.  
P.O. BOX 341  
CANTON, KS 67428-0341  
PH. (620) 628-4723  
FAX (620) 628-7911

INVOICE

TO: LOEWEN OPERATOR  
P O BOX 335  
CANTON, KS 67428

*for Dean Koehn  
lease*

INVOICE	INVOICE NUMBER	LEASE NAME
01-30-13	1886	Koehn J-1
DATE	DESCRIPTION	TOT INV
01/25/13	<p>MOVED TO LOCATION:  Rigged up, Pulled and singled rods out, Tried to pull tubing, Tubing Was stuck, Worked it free, Pulled tubing and mud anchor, Shut down.  Rig &amp; Crew 6 hrs</p>	\$1,170.00
01/28/13	<p>Ran bailer, Found T.D. at 3040' Dumped 110' of sand, Had surface Dug out and pit dug, Tried to pull 4-1/2" casing slips, Could not get Free, Ran bailer, Found sand at 2900', Dumped 4 sacks of cement On sand, Shut down.  Rig &amp; Crew 6 hrs</p>	\$1,170.00
01/29/13	<p>Had to cut head off, Ran 1" tubing down surface, Got to 270', Ran 2" tubing down 4-1/2" to 300', Broke circulation down 2", Circulated Cement to surface, Pulled 2" tubing, Circulated cement down 1" Tubing, Pulled 1" tubing, Topped off, Rigged down.  Rig &amp; Crew 5 hrs</p>	\$ 975.00
	Power tongs	\$ 25.00
	Sand for bottom plug	20.00
	4 sacks Cement	50.00
	Cutting tools for head	50.00

THANK YOU FOR YOUR BUSINESS !!!!

SubTotal \$3,460.00  
Sales Tax 8.3% 287.18

*3.6.13  
CHR. 1420*

TOTAL \$3,747.18

# SUNFLOWER WELL SERVICE, INC.

1886

COMPLETION—WORKOVER—ROD & TUBING SERVICE  
408 N. 4TH STREET, P.O. BOX 341, CANTON, KS 67428

Company Loewen operator  
Lease Koehn Well J-1  
Unit 3 Oper. R.D Prod. well \_\_\_\_\_ New well \_\_\_\_\_ Inj. well \_\_\_\_\_

DATE	WORK DONE	HRS.	AMOUNT
1-25-13	Moved to location. Rigged up. Pulled + single rods out. Went to pull tubing. tubing was stuck. work free. pulled tubing + mind anchor. Shut down. Rig + crew	6	1,170.00
1-28-13	Ran bailer found T.D @ 3640'. dump 110' of sand. Had surface dug out + pit dug. Tried to pull 4 1/2 casing slips could not get free. Ran bailer found sand @ 2900'. dump 4 5/8 of c/m on sand. Shut down. Rig + crew	6	1,170.00
1-29-13	Had to cut headoff. Ran 1" tubing down surface got to 270'. Ran 2" tubing down. 4 1/2 to 300'. Broke circulation down 2" circulated c/m to surface. Pulled 2" tubing. Circulated c/m down 1" tubing. Pull 1" tubing, top off. Rigged down. Rig + crew	15	975.00
	EXTRA EQUIPMENT & SUPPLIES		
	Power tongs 25 <sup>00</sup>		25.00
	Kero. & Paint		
	Swab Cups 50.00		120.00
	Other: sand for bottom plus 20 <sup>00</sup> 4 5/8 of c/m		SUB TOTAL 3,460.00
	Cutting tools of Head. 50 <sup>00</sup>		TAX 287.18
			TOTAL 3,747.18

### WELL RECORD

Pulled	RODS	Ran	Pulled	TUBING	Ran
	1			3"	
	7/8			2 1/4"	
119	3/4		975.00	2"	
	5/8			subs	
2-2'	subs			subs	
2x1 1/2x10	subs			barrell	
	pump			sn	
				perf.	
			20'	ma	

# COPELAND

Acid & Cement

BURRTON, KS (620) 463-5161  
 GREAT BEND, KS (620) 793-3366  
 FAX (620) 463-2104 FAX (620) 793-3536

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

**Invoice**

Page: 1

*Jakob Koehn*

INVOICE NUMBER:  
**C38210-IN**

**BILL TO:**  
**LOEWEN OPERATOR, INC.**  
**P.O. BOX 335**  
**CANTON, KS 67428-0335**

LEASE: **KOEHN J 1**

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
01/31/2013	C38210		01/29/2013		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
50.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	200.00
50.00	MI	CEMENT MILEAGE PU TRUCK		0.00	2.00	100.00
1.00	EA	CEMENT PUMP CHARGE		0.00	650.00	650.00
115.00	SAX	60-40 POZ MIX 2% GEL		0.00	9.25	1,063.75
3.00	SAX	2% ADDITIONAL GEL		0.00	22.00	66.00
1.00	EA	MIN. BULK CHARGE		0.00	150.00	150.00
260.50	MI	BULK TRUCK - TON MILES		0.00	1.10	286.55
<b>REMIT TO:</b> P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice: 2,516.30		
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		MCPCO Sales Tax: 47.45		
		<b>NET 30 DAYS</b>		Invoice Total: <u>2,563.75</u>		2.7.13 CHK. 10128

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

Copeland Acid & Cement is a subsidiary of Gressel Oil Field Service

Gressel Oil Field Service reserves a security interest in the goods sold until the same are paid for in full and reserve all the rights of a secured party under the Uniform Commercial Code



# KANSAS CORPORATION COMMISSION



Conservation Division  
130 South Market, Suite 2078  
Wichita, Kansas 67202-3801  
316-337-6200  
Fax: 316-337-6211  
FEIN: 48-1124839

## INVOICE Customer Copy

LOEWEN OPERATOR, INC.  
208 S. MAIN  
PO BOX 335  
CANTON KS 67428

Invoice Date: March 08, 2013  
Invoice Number: 2013061114  
Fed ID:  
Due Date: March 23, 2013

<b>Order Number:</b> 29372		<b>Contact:</b>		<b>Order Date:</b> March 08, 2013	
Item	Qty	Acct Code / Service Description	Details	Unit Price	Total
1	3010	505 / Well Plugging > 1077 feet	15-113-20394-0000 BULLINGER (LAWRENCE W) 1 17-20S-1W	\$0.0325	97.83
2	3040	505 / Well Plugging > 1077 feet	15-113-20588-0000 KOEHN J 1 17-20S-1W	\$0.0325	98.80
<b>KCC Contact:</b> MARCOTTE, MARJORIE				<b>Order Subtotal:</b>	<b>\$196.63</b>

**IMPORTANT!**  
Please Return One Copy of Invoice  
with Your Payment  
in Order to ensure Correct Credit to Your Account.

**Order Total:** \$196.63  
**Shipping Charges:** 0.00  
**Invoice Total:** \$196.63

*paid 4-4-2013  
w/ ch # 430  
\$ 196.63  
R.R.  
out of S. Canton Gp.*