



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

KANSAS CORPORATION COMMISSION 1148312
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

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

Bullinger A-1

INVOICE	INVOICE NUMBER	LEASE NAME	
02-13-13	1892	Bullinger #1	
DATE	DESCRIPTION	UNIT PRICE	TOT INV
02/06/13	MOVED TO LOCATION: Rigged up, Ran dump bailer, Could not get past 1300', Ran sand Pump, Could not get down, Ran 2-3/8" notch collar and tubing to 1200', Rigged mud pump and swivel up, Shut down for water.		
	Rig & Crew 8 hrs	\$195 per hr	\$1,560.00
02/07/13	Broke circulation, Drilled and washed down to 2800', Circulated Clean, Pulled tubing, Dumped 3 sacks of cement at 2800', Shut down.		
	Rig & Crew 10 hrs	\$195 per hr	\$1,950.00
	Power tongs		\$ 50.00

THANK YOU FOR YOUR BUSINESS !!!!

SubTotal	\$3,560.00
Sales Tax 8.3%	295.48
TOTAL	\$3,855.48

TERMS: NET 30 1.5% WILL BE ADDED AFTER 30 DAYS FROM DATE OF INVOICE. PLEASE PAY FROM THIS INVOICE.

*3.6.13
CHK. 424*

SUNFLOWER WELL SERVICE, INC.

1892

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

Company Loewen operator
Lease Ballinger Well #1
Unit 3 Oper. R.O Prod. well New well Inj. well

DATE	WORK DONE	HRS.	AMOUNT
2-6-13	Moved to location Rigged up. Ran dump bailer. could not get past 1300' Ran sand pump could not get down. Ran 2 3/4 notch collar + tubing to 1200'. Rigged mud pump + swivel up. shut down for water.		
	Rig + crew	8	1,560.0
2-7-13	Broke circulation. drill + wash down to 2800'. Circulated clean. Pulled tubing, dump 3 5/8 of c/m @ 2800'. Shut down.		
	Rig + crew	10	1,950.0
EXTRA EQUIPMENT & SUPPLIES		HRS.	AMOUNT
Power tongs	<u>50.00</u>		50.00
Kero. & Paint			
Swab Cups			
Other:			
		SUB TOTAL	<u>3,560.00</u>
		TAX	<u>295.48</u>
		TOTAL	<u>3,855.48</u>

WELL RECORD

Pulled	RODS	Ran	Pulled	TUBING	Ran
	1			3'	
	7/8			2 1/4	
	3/4			2	
	5/8			subs	
	subs			subs	
	subs			barrell	
	pump			sn	
				perf.	
				ma	

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

Bullinger A-1

INVOICE	INVOICE NUMBER	LEASE NAME	
02-13-13	1893	Bullinger #1	
DATE	DESCRIPTION	UNIT PRICE	TOT INV
02/08/13	Ran 4-1/2" packer and tubing to 2520', Set packer, Tested plug, Tested for holes, Found bottom around 2600', Found holes Around 1300' and 420', Pulled tubing and packer, Shut down For plugging orders.		
	Rig & Crew 8 hrs	\$195 per hr	\$1,560.00
02/11/13	Dug surface head out, Pull 4-1/2" casing slips, Rigged pump truck up, Broke circulation, Pumped 250 sacks of cement, Did not get cement To surface, Shut in and washed up, Ordered more cement, Shut in for 3 hrs, Ran 1 joint on sand line, Found cement at 1600', Broke Circulation, Pumped 150 sacks of cement, Did not get cement to Surface, Washed up, Shut down.		
	Rig & Crew 8 hrs	\$195 per hr	\$1,560.00
	Power tongs		\$ 50.00

THANK YOU FOR YOUR BUSINESS !!!!

SubTotal \$3,170.00
Sales Tax 8.3% 263.11
TOTAL \$3,433.11

TERMS: NET 30 1.5% WILL BE ADDED AFTER 30 DAYS FROM DATE OF INVOICE. PLEASE PAY FROM THIS INVOICE.

*3.6.13
CHK. 424*

SUNFLOWER WELL SERVICE, INC.

1893

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

Company Loeven Operator
 Lease Bullinger Well # 1
 Unit 3 Oper. RD Prod. well New well Inj. well

DATE	WORK DONE	HRS.	AMOUNT
2-8-13	Ran 4 1/2 packer + tubing to 2580. set packer tested plug leak of. test for hole's found bottom around 2600. found hole's around 1300' + 420'. Pulled tubing + packer. Shut down for plugging ordered. Rig + crew	8	1560.00
2-11-13	Dug surface head out. Pulled 4 1/2 casing slips Rigged pump truck up. Broke circulation pump 250 s/l/s of g/m did not get g/m to surface. shut in + wash up. order More g/m. shut in for 3 hour. Ran 1 1/2 on sand line. found g/m @ 1100. Broke circulation. pump 150 s/l/s of g/m did not get g/m to surface. wash up shut down. Rig + crew	8	1560.00
EXTRA EQUIPMENT & SUPPLIES		HRS.	AMOUNT
Power tongs	<u>50.00</u>		50.00
Kero. & Paint			
Swab Cups			
Other:			
		SUB TOTAL	3,170.00
		TAX	263.11
		TOTAL	3,433.11

WELL RECORD

Pulled	RODS	Ran	Pulled	TUBING	Ran
	1			3"	
	7/8			2 1/4	
	3/4			2	
	5/8			subs	
	subs			subs	
	subs			barrell	
	pump			sn	
				perf.	
				ma	

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

Bullinger A1

INVOICE	INVOICE NUMBER	LEASE NAME
02-13-13	1894	Bullinger #1
DATE	DESCRIPTION	TOT INV

02/12/13

Ran 1 joint on sand line, Found cement at 250', No fluid in hole,
Ran 1" tubing down surface pipe, Found cement at 230', Filled
4-1/2" up with cement to surface, Broke circulation on 1" tubing,
Circulated cement to surface, Pulled 1" tubing, Washed up,
Rigged down. Had to have Cat pull rig out.

Rig & Crew 4 hrs	\$195 per hr	\$780.00
Stripper head		\$100.00
Stripper head rubber		100.00
3 sacks - Cement		37.50
1" Pipe to plug surface		50.00
Pipe thread compound		15.00

THANK YOU FOR YOUR BUSINESS !!!!

SubTotal	\$1,082.50
Sales Tax 8.3%	89.84
TOTAL	\$1,172.34

TERMS: NET 30 1.5% WILL BE ADDED AFTER 30 DAYS FROM
DATE OF INVOICE. PLEASE PAY FROM THIS INVOICE.

3.10.13

CHK. 424

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

INVOICE NUMBER:
C38238-IN

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

LEASE: BULLINGER A-1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
02/14/2013	C38238		02/08/2013		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
40.00	MI	MILEAGE PUMP TRUCK		0.00	4.00	160.00
40.00	MI	MILEAGE PU TRUCK		0.00	2.00	80.00
1.00	EA	PUMP CHARGE		0.00	650.00	650.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		890.00
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		MCPCO Sales Tax:		47.45
				Invoice Total:		<u>937.45</u>
NET 30 DAYS						

3.0.13
 Inv. 423

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

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

INVOICE NUMBER:
C38240-IN

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

LEASE: BULLINGER A-1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
02/14/2013	C38240		02/11/2013		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		2/11/13				
40.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	160.00
40.00	MI	CEMENT MILEAGE PU TRUCK		0.00	2.00	80.00
1.00	EA	CEMENT PUMP CHARGE		0.00	650.00	650.00
400.00	SAX	60-40 POZ MIX 2% GEL		0.00	9.25	3,700.00
7.00	SAX	2% ADDITIONAL GEL		0.00	22.00	154.00
200.00	LB	COTTONSEED HULLS		0.00	0.40	80.00
		2/12/2013				
40.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	160.00
40.00	MI	CEMENT MILEAGE PU TRUCK		0.00	2.00	80.00
1.00	EA	CEMENT PUMP CHARGE		0.00	650.00	650.00
135.00	SAX	60-40 POZ MIX 2% GEL		0.00	9.25	1,248.75
3.00	SAX	2% ADDITIONAL GEL		0.00	22.00	66.00
545.00	EA	BULK CHARGE		0.00	1.25	681.25
959.20	MI	BULK TRUCK - TON MILES		0.00	1.10	1,055.12
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		8,765.12
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		MCPCO Sales Tax:		94.90
		NET 30 DAYS		Invoice Total:		8,860.02

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

3-6-13
 CHK. 423

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

Order Number: 29372		Contact:		Order Date: 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
KCC Contact: MARCOTTE, MARJORIE				Order Subtotal:	\$196.63

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.*