



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

KANSAS CORPORATION COMMISSION 1159699  
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



P. O. Box 466  
Ness City, KS 67560  
Off: 785-798-2300



# Invoice

DATE	INVOICE #
1/24/2013	23044

BILL TO
Murfin Drilling Co. Inc. PO Box 277 Logan, KS 67646

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#4	Johnson B	Phillips	Stewart Well Serv...	Oil	OWWO	PTA	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575W	Milcage - 1 Way				80	Miles	6.00	480.00T
576W-P	Pump Charge - PTA - 3607 Feet				1	Job	1,000.00	1,000.00T
275	Cotton Seed Hulls				8	Sack(s)	25.00	200.00T
290	D-Air				5	Gallon(s)	35.00	175.00T
328-4	60/40 Pozmix (4% Gel)				425	Sacks	11.50	4,887.50T
581W	Service Charge Cement				450	Sacks	2.00	900.00T
583W	Drayage				1,505	Ton Miles	1.00	1,505.00T
	Subtotal							9,147.50
	Sales Tax Phillips County						6.80%	622.03
PA101	3938.0013.1 9,769.53				PTA	B-MV #4		
	USED FOR <u>PEA</u>							
	APPROVED <u>R. Holzman</u>							

**Thank You For Your Business In 2012!**  
**We Look Forward To Serving You In 2013!**

**Total**

**\$9,769.53**



CHARGE TO: Mr. Fin D-ly Co Inc  
 ADDRESS \_\_\_\_\_  
 CITY, STATE, ZIP CODE \_\_\_\_\_

TICKET No 23044

PAGE 1 OF 1

1. SERVICE LOCATIONS: Haystack, KS WELL PROJECT NO: 899 LEASE: Johnson COUNTY/TARIFF: Phillips STATE: KS CITY: \_\_\_\_\_ DATE: 1-24-13 OWNER: same

2. Ness City, KS TICKET TYPE: SALES CONTRACTOR: Stewart Well Service RIG NAME/NO: \_\_\_\_\_ SHIPPED VIA: TRUCK DELIVERED TO: Kodjia ORDER NO: \_\_\_\_\_

3. WELL TYPE: oil WELL CATEGORY: Permian JOB PURPOSE: PTA WELL PERMIT NO: \_\_\_\_\_ WELL LOCATION: \_\_\_\_\_

4. REFERRAL LOCATION: \_\_\_\_\_ INVOICE INSTRUCTIONS: \_\_\_\_\_

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY		UM		UNIT PRICE	AMOUNT
		LOC	ACCT		DF	QTY	UM	QTY		
575		1		MILEAGE #111	80	mi			6.00	480.00
576P		1		Pay Charge (PTA)	1.00	hour			1000.00	1000.00
278		1		Cellar seed Halls	8	shs			25.00	200.00
290		1		PAir	5	gal			35.00	175.00
328-4		2		cellar 4 gal	425	shs			11.50	4887.50
581		2		Central Service Charge	450	shs			2.00	900.00
583		2		Drayage	1505	7M			1.00	1505.00

**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

DATE SIGNED: 1-24-13 TIME SIGNED: 1530  AM  PM

SIGNED: R. Novak

**REMIT PAYMENT TO:**  
 SWIFT SERVICES, INC.  
 P.O. BOX 466  
 NESS CITY, KS 67560  
 785-798-2300

**SURVEY**

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UNDECIDED	DIS-AGREE
WE UNDERSTOOD AND MET YOUR NEEDS?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OUR SERVICE WAS PERFORMED WITHOUT DELAY?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ARE YOU SATISFIED WITH OUR SERVICES?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL: 9147 50

TOTAL: 9769 53

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

SWIFT OPERATOR: Mark White APPROVAL: \_\_\_\_\_

Thank You!

